

Travel Arrangements for RICHES/GREGORY

American Express Travel Record Locator **ZZMOZL**

**AgentDetails**

Centurion Travel Service  
 2401 W. Behrend Dr Ste.55 M/C 08-03-69  
 Phoenix Arizona 85027  
 Toll Free 1-877-877-0987  
 When Overseas Call Collect 602-537-4000

**Ticket Information for RICHES/GREGORY**

Airline Name United Airlines Ticket Date 27/10/2014  
 Ticket Number 7503272505 Invoice 1147162  
 Electronic Yes

**Charges**

Total Charged to American Express 318.10  
 Ticket Base Fare 282.79  
 Gov't Taxes/Airline Imposed Fees 35.31  
 Total (USD) Ticket Amount 318.10

**Ticket Information for RICHES/GREGORY**

Airline Name Jetblue Airways Ticket Date 27/10/2014  
 Ticket Number 7503272506 Invoice 1147163  
 Electronic Yes

**Charges**

Total Charged to American Express 319.00  
 Ticket Base Fare 283.63  
 Gov't Taxes/Airline Imposed Fees 35.37  
 Total (USD) Ticket Amount 319.00

The Baggage Rules of United Airlines apply to this itinerary, and can be accessed by visiting <http://myamextravel.com/baggage>

The Baggage Rules of Jetblue Airways apply to this itinerary, and can be accessed by visiting <http://myamextravel.com/baggage>

**Travel Details**

Thursday 30 Oct 14

**Flight Information**

Airline Record Locator LLKQ5J  
 Airline **United Airlines**  
 Flight **UA209**  
 Origin Newark, Newark Liberty International  
 Destination Fort Lauderdale, Fort Lauderdale/hollywood International  
 Departing 0750  
 Arriving 1100  
 Departure Terminal Terminal C  
 Arrival Terminal Terminal 1  
 Class V Economy Class  
 Seats 37A

**Confirmed**  
 Estimated Time 3 Hrs 10 Mins  
 Equipment Airbus Industrie A320-100/200  
 Meal Food-Bev/Pur  
 Number of Stops Non-stop



## Rental Car Information

<b>Agency</b>	Budget Rent A Car	<b>Confirmed</b>	
<b>Location</b>	Fort Lauderdale	<b>Car Size</b>	Intermediate
<b>Confirmation Number</b>	00478302US6	<b>Category</b>	2/4 Door
<b>Pick Up date</b>	1100 / 30 Oct 2014	<b>Transmission</b>	Automatic
<b>Drop Off date</b>	1731 / 30 Oct 2014	<b>Air Conditioning</b>	Yes
<b>Rate</b>	49.87 USD Per Day		
<b>Each Extra Day</b>	49.87 USD Per Extra Day		
<b>Each Extra Hour</b>	37.41 USD Per Extra Hour		
<b>Mileage</b>	Unlimited free mileage		
<b>Extra Daily Mileage</b>	Unlimited free mileage		
<b>Extra Hourly Mileage</b>	Unlimited free mileage		
<b>Approximate price including taxes</b>	USD66.06		
<b>Corporate Discount</b>	Y030400		

## Flight Information

<b>Airline Record Locator</b>	CFLXSZ	<b>Confirmed</b>	
<b>Airline</b>	Jetblue Airways	<b>Estimated Time</b>	2 Hrs 59 Mins
<b>Flight</b>	B66	<b>Equipment</b>	Airbus Industrie A320-100/200
<b>Origin</b>	Fort Lauderdale, Fort Lauderdale/hollywood International	<b>Number of Stops</b>	Non-stop
<b>Destination</b>	Newark, Newark Liberty International		
<b>Departing</b>	1731		
<b>Arriving</b>	2030		
<b>Departure Terminal</b>	Terminal 3		
<b>Arrival Terminal</b>	Terminal A		
<b>Class</b>	Q Economy Class		
<b>Seats</b>	17A		

## Additional Messages

CAR RENTAL COMPANIES MAY REQUIRE DRIVERS TO BE AT LEAST 25 YEARS OF AGE WITH A MAJOR CREDIT CARD. DRIVING RECORD MAY BE VERIFIED AT TIME OF PICK UP. ADDITIONAL TAXES, SERVICE CHARGES, INSURANCE, OR OTHER FEES MAY APPLY TO HOTEL AND CAR RENTAL RESERVATIONS. ANY CHANGE OR CANCELLATION OF THIS TICKET MAY RESULT IN AN INCREASE IN FARE OR ANY AIRLINE IMPOSED PENALTY PLEASE RECONFIRM YOUR FLIGHTS WITH THE AIRLINE DIRECTLY AS SCHEDULES MAY CHANGE 24 HOURS PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS 72 HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS AIRPORT CHECK-IN REQUIREMENTS - 90 MINUTES PRIOR FOR DOMESTIC FLIGHTS 3 HOURS PRIOR FOR INTERNATIONAL FLIGHTS PLEASE CHECK WITH CARRIER DIRECTLY FOR SPECIFIC AIRPORT CHECK IN TIMES

## Travel Information

All services covered by this itinerary are subject to the terms and conditions specified by the suppliers. Customer agrees to the terms and conditions set forth on any brochures or advertisements describing any tour, cruise, accommodations, transportation or other services, and to any and all conditions contained in documents for any such services including, without limitation, all cancellation and change fees. No employee of American Express and its affiliates, subsidiary companies or representatives has authority to vary the terms and conditions. Please be advised that certain mandatory hotel-imposed charges, including, but not limited to, daily resort or facility fees, may be applicable to your stay and payable to the hotel operator at check-out from the property. You may wish to inquire with the hotel before your trip regarding the existence and amount of such charges.

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- **Intermediary Disclosure** Amex assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers to you and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability and your preferences. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.
- **CALIFORNIA:** This transaction is covered by the California Travel Consumer Restitution Fund (TCRF) if the seller of travel was registered and participating in the TCRF at the time of sale and the passenger is located in California at the time of payment. Eligible passengers may file a claim with TCRF if the passenger is owed a refund of more than \$50 for transportation or travel services which the seller of travel failed to forward to a proper provider or such money was not refunded to you when required. The maximum amount which may be paid by the TCRF to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed \$15,000. A claim must be submitted to the TCRF within 12 months after the scheduled completion date of the travel. A claim must include sufficient documentation to prove your claim and a \$35 processing fee. Claimants must agree to waive their right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a TCRF claim. You may request a claim form by writing to: Travel Consumer Restitution Corporation; P.O. Box 6001; Larkspur, CA 94977-6001; or by visiting TCRF's website at: [www.tcrfinfo.org](http://www.tcrfinfo.org).
- **WASHINGTON:** If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty (30) days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen (14) days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

• **NEVADA:**

**RECOVERY FUND FOR CONSUMERS DAMAGED BY SELLERS OF TRAVEL**

You may be eligible for payment from the Recovery Fund if you have paid money to a seller of travel registered in Nevada for the purchase of travel services or a vacation certificate and you have suffered certain financial damages as a result of the transaction. To obtain information relating to your rights under the Recovery Fund and the filing of a claim for recovery from the Recovery Fund, you may contact the Consumer Affairs Division of the Department of Business and Industry at the following locations:

SOUTHERN NEVADA: 1850 East Sahara Avenue, Suite 101, Las Vegas, Nevada 89104, Phone: 702.486.7355, Fax: 702.486.7371, e-mail: [ncad@fyiconsumer.org](mailto:ncad@fyiconsumer.org)

NORTHERN NEVADA: 4600 Kietzke Lane, Building B, Suite 113, Reno, Nevada 89502, Phone: 775.688.1800, Fax: 775.688.1803, e-mail: [ncad@fyiconsumer.org](mailto:ncad@fyiconsumer.org)

**California CST#1022318, Washington UBI#600-469-694, Iowa TA#002, Nevada NV#2001-0126.**

