

From: [REDACTED] <[REDACTED]>

To: Bella Klein <[REDACTED]>

Subject: reimbursement

Date: Tue, 16 Aug 2011 18:22:27 +0000

Inline-Images: Screen_Shot_2011-08-16_at_2.16.36_PM.png; Screen_Shot_2011-08-16_at_2.15.25_PM.png

Hi Bella,

Please see below 2 screen shots from my personal Amex showing charges for travel which I booked on my personal card. There are 3 service charges from AmEx for 3 tickets I booked from Dubai to Paris. (one of these flights I cancelled and should be getting a credit for the ticket amount, but will still have to pay the service charge) and one ticket from air france for myself from dubai to paris(\$3112.80) and one ticket on air france for Je from dubai to paris.(\$9,022.80)

can you please wire \$12,252.60 to my Citibank account so I can pay my credit card online. Thank you.

☐ 08/11/2011 Thu	AIR TKT SERVICE FEE ISSUED BY AMEX	SARAH KENSINGTON	39.00
<p>.....</p> <p>KENSINGTON/SARAH LYNNEL TKT# 05786738937</p> <p>07</p> <p>ROC No. 8673893707</p> <p>SIGN & TRAVEL® / EXTENDED PAYMENT OPTION</p> <p>Doing Business As: AMERICAN EXPRESS TKT FEE</p> <p>Merchant Address: 2401 W BEHREND DR STE 55 MC 24-01-07 PHOENIX AZ 85027 UNITED STATES</p> <p>Reference Number: 320112230418481738 Dispute/Inquire about this charge</p> <p>Category: Travel - Travel Agencies</p>			
PRINT			
☐ 08/11/2011 Thu	AIR TKT SERVICE FEE ISSUED BY AMEX	SARAH KENSINGTON	39.00
<p>.....</p> <p>EPSTEIN/JEFFREY EDWARD TKT# 05786738937</p> <p>08</p> <p>ROC No. 8673893708</p> <p>SIGN & TRAVEL® / EXTENDED PAYMENT OPTION</p> <p>Doing Business As: AMERICAN EXPRESS TKT FEE</p> <p>Merchant Address: 2401 W BEHREND DR STE 55 MC 24-01-07 PHOENIX AZ 85027 UNITED STATES</p> <p>Reference Number: 320112230418481739 Dispute/Inquire about this charge</p> <p>Category: Travel - Travel Agencies</p>			
PRINT			
☐ 08/10/2011 Wed	AIR TKT SERVICE FEE ISSUED BY AMEX	SARAH KENSINGTON	39.00
<p>.....</p> <p>KENSINGTON/SARAH LYNNEL TKT# 17686736296</p> <p>84</p> <p>ROC No. 8673629684</p> <p>SIGN & TRAVEL® / EXTENDED PAYMENT OPTION</p> <p>Doing Business As: AMERICAN EXPRESS TKT FEE</p> <p>Merchant Address: 2401 W BEHREND DR STE 55 MC 24-01-07 PHOENIX AZ 85027 UNITED STATES</p> <p>Reference Number: 320112220406233610 Dispute/Inquire about this charge</p> <p>Category: Travel - Travel Agencies</p>			
PRINT			
☐ 08/10/2011 Wed	AMERICAN EXPRESS TVLPHOENIX AZ	SARAH KENSINGTON	3,112.80
<p>.....</p> <p>AIR FRANCE</p> <p>From: To: Carrier: Class:</p> <p>DUBAI PARIS CHARLES DE G AF I</p>			

08/10/2011 Wed AMERICAN EXPRESS TVLPHOENIX AZ SARAH KENSINGTON 3,112.80

AIR FRANCE

From:	To:	Carrier:	Class:
DUBAI	PARIS CHARLES DE G	AF	I
	N/A	YY	00
	N/A	YY	00
	N/A	YY	00

Ticket Number: 05786738937070 Date of Departure: 08/11

Passenger Name: KENSINGTON/SARAH LYN

Document Type: PASSENGER TICKET

SIGN & TRAVEL® / EXTENDED PAYMENT OPTION

Doing Business As: AIR FRANCE

Merchant Address: 125 W 55TH ST
NEW YORK
NY
10019
UNITED STATES

Reference Number: 320112230418481736

Dispute/Inquire about this charge

Category: Travel - Airline

PRINT

08/10/2011 Wed AMERICAN EXPRESS TVLPHOENIX AZ SARAH KENSINGTON 9,022.80

AIR FRANCE

From:	To:	Carrier:	Class:
DUBAI	PARIS CHARLES DE G	AF	P
	N/A	YY	00
	N/A	YY	00
	N/A	YY	00

Ticket Number: 05786738937081 Date of Departure: 08/11

Passenger Name: EPSTEIN/JEFFREY EDWA

Document Type: PASSENGER TICKET

SIGN & TRAVEL® / EXTENDED PAYMENT OPTION

Doing Business As: AIR FRANCE

Merchant Address: 125 W 55TH ST
NEW YORK
NY
10019
UNITED STATES

Reference Number: 320112230418481737

Dispute/Inquire about this charge

Category: Travel - Airline

PRINT