



Travel Arrangements for JOSE DELFINO

Record Locator QVQ4QG
Trip ID 31625407864

Agent ID : 52

Phone1: (888)447-6593 indivi / Phone2: (888)447-6594 group / Fax: (734) 857-2145

Invoice Details

Ticket Information

Airline Code	006	Ticket Date	1/30/06
Ticket Number	1547741646	Invoice	000023016
Check Digit	6	Electronic	Yes
Billing Code	9999999		

Charges

Ticket Base Fare (USD)	348.55
Ticket Tax Fare	52.55
Total (USD) Ticket Amount	401.10
Transaction Fee	41.22
Total	442.32

IN ADDITION TO THE CHARGES OUTLINED IN THIS INVOICE YOU WILL BE CHARGED
A SERVICE FEE OF 41.22 FOR EACH TICKET ISSUED

Travel Details

Thursday February 16, 2006

Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 54 minutes
Flight	1422	Distance	595 Miles
Origin	Miami Interntnl, FL	Meal Service	No Meal Service
Destination	Atlanta, GA	Plane	Boeing 767-300
Departing	8:15 AM		Non-smoking
Arriving	10:09 AM		
Arrival Terminal	ATL TERMINAL S		
Seat	14A		
Class	Economy		

Travel Details

Friday February 17, 2006

Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 2 minutes
Flight	842	Distance	154 Miles
Origin	Greenville Sptnbg, SC	Meal Service	No Meal Service
Destination	Atlanta, GA	Plane	Mcdonnell douglas 80
Departing	5:52 PM		Non-smoking
Arriving	6:54 PM		
Arrival Terminal	ATL TERMINAL S		
Seat	16A		
Class	Coach		



Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 47 minutes
Flight	1046	Distance	595 Miles
Origin	Atlanta, GA	Meal Service	No Meal Service
Destination	Miami Interntnl, FL	Plane	Boeing 757
Departing	7:45 PM		Non-smoking
Arriving	9:32 PM		
Departure Terminal	ATL TERMINAL S		
Seat	31A		
Class	Coach		

Loyalty Programs

Vendor	Account	Traveler
DELTA AIR LINES	2566396368	J DELFINO

Airline Record Locators

Airline Reference	Carrier
3EXHKA	DELTA AIR LINES

Additional Messages

FOR ASSISTANCE 8AM-5PM EST
 CALL 888-447-6594 OR OUTSIDE US 902-427-9098
 FOR AFTER HOURS EMERGENCY ASSISTANCE
 CALL 888-635-5223 OR 313-317-3657 ACCESS CODE A-AQ2
 THIS SERVICE IS RECOMMENDED TO BE USED ONLY OUTSIDE
 NORMAL BUSINESS HOURS IN CASE OF A TRAVEL EMERGENCY
 AN ADDITIONAL SERVICE FEE IS CHARGED TO GM FOR EACH
 AND EVERY TIME ANY RESERVATION IS REVIEWED.

***** THIS IS A GM GROUP RESERVATION *****

NONREFUNDABLE TICKET/CHANGES AND REISSUES ARE SUBJECT TO A
 FEE PLUS THE FARE DIFFERENCE PROVIDED ORIGINAL
 RESTRICTIONS ARE MET.

For Itinerary changes, please contact your travel office via telephone.

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For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than \$50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund 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 within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a \$35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. 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 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 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.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

Intermediary Disclosure. Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers 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, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency