

Class Economy

Hotel Information

Hotel	LA QUINTA INNS LA QUINTA OKLAHOMA CITY AIRPRT		
Hotel Address	800 S MERIDIAN ST OKLAHOMA CITY OK 73108	Phone Number	405-942-0040
		Fax Number	405-942-0638
Confirmation Number	3089618471-		
Check in Date	9/10/07		
Check out Date	9/12/07		
Hotel Rate	71.10 USD per night Late Arrival Guarantee - Credit Card		
Special Info	CF-3089618471- CANCEL BEFORE 06 PM DAY ARRIVAL Corporate Discount - NTHP		

Travel Details

Wednesday September 12, 2007

Flight Information

Airline	UNITED AIRLINES	Estimated time	2 hours 38 minutes
Flight	5314	Distance	1,136 Miles
	OPERATED BY /UNITED EXPRESS/GO JET		
Origin	Oklahoma City, OK	Meal Service	No Meal Service
Destination	Washington Dulles, DC	Plane	Canadair regionaljet
Departing	12:00 PM		
Arriving	3:38 PM		
Departure Terminal	CHECK-IN WITH UNITED AIRLINES		
Seat	AIRPORT CHECK IN		
Class	Economy		

Flight Information

Airline	UNITED AIRLINES	Estimated time	1 hour 23 minutes
Flight	7930	Distance	325 Miles
	OPERATED BY /UNITED EXPRESS/TRANS STATES		
Origin	Washington Dulles, DC	Meal Service	No Meal Service
Destination	Albany Schenctady, NY	Plane	Embraer 145 jet
Departing	5:05 PM		
Arriving	6:28 PM		
Departure Terminal	CHECK-IN WITH UNITED AIRLINES		
Seat	15A		
Class	Economy		

Travel Details

Monday March 10, 2008

AMERICAN EXPRESS INTERACTIVE

Loyalty Programs

Vendor	Account	Traveler
UNITED AIRLINES	03162184910	KATHLEEN K THOBURN

Airline Record Locators

Airline Reference	Carrier
NTC625	UNITED AIRLINES

Additional Messages

NORTHROP INTERACTIVE TRAVEL CENTER
HOURS OF OPERATION 24 HOURS 7 DAYS A WEEK
TOLL FREE 1-877-742-9413/FAX-602-470-3163

AXA EMERGENCY MEDICAL TRANSPORTATION ASSISTANCE
OVERSEAS MEDICAL ASSISTANCE 312-935-3626
DOMESTIC MEDICAL ASSISTANCE 800-999-1685

PLEASE ALLOW SEVERAL HOURS CHECK IN TIME DUE TO
HEIGHTENED SECURITY

PLEASE REVIEW ITINERARY TO ENSURE ACCURACY
ANY CHANGES ENROUTE MAY RESULT IN AN INCREASE OF FARE

EMPLOYEE IS A COST REIMBURSABLE GOVERNMENT EMPLOYEE
ENTITLED TO GOVERNMENT AND MILITARY PER DIEMS

S/CVA NORTHROP GRUMMAN

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 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