

Reservation Center: (866) 430-8929

Fax: (205) 949-4233

Emergency After hours Domestic: (866) 430-8929 Emergency After hours International: (205) 313-3782

VIP Code: K5W

Flight # 902

Booking Locator: 3766P3

Thursday, August 28, 2008 10:15 am

Traveler: Christoper W Fairall Remark: 8MJ2S3067/2/1/14

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Tuesday, September 2

Denver, Colorado (CO) - to - Washington, District of Columbia (DC)

Carrier: United Airlines

Departs: Denver International Airport (DEN)

Arrives: Washington Dulles International Airport (IAD)

Equipment: Boeing 777 (2 Engine Jet)
Class: Economy/Coach Class (Y)

Info: Stops: 0, Time: 3:10, Miles: 1,473

Passenger: CHRISTOPER W FAIRALL (FF#: 00229906240)

Carrier Locator: PP3240

Status:

Meal:

Seat #: 26A E-Ticket #: 0167203042245

Tuesday - September 2 - 10:45 am

Tuesday - September 2 - 3:55 pm

Segment Confirmed

Food for Purchase

Visit us online at: www.adtrav.com/DOC

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Tuesday, September 2 - to - Friday, September 5

Hilton Hotels

Hotel: HILTON WASHINGTON DC SVL SPRGS

8727 COLESVILLE ROAD SILVER SPRING MD 20910

Phone: 301 589 5200 Fax: 301 588 1841

Check In:Tuesday - September 2 - 3:00 pmCheck Out:Friday - September 5 -12:00 pm

Confirmation: 3316333150, FAIRALL CHRISTOPERW

Rate Info: Base: 201.00 USD (effective starting Tuesday, September 2)

Cancellation Policy: 4PM CXL ON ARR DATE

Other Info: Number of Rooms: 1, Number of Guests: 1

Room Description: FEDROOMS



Friday, September 5

Washington, District of Columbia (DC) - to - Denver, Colorado (CO)

Carrier: United Airlines Flight # 903

Departs:Washington Dulles International Airport (IAD)Friday - September 5 - 5:30 pmArrives:Denver International Airport (DEN)Friday - September 5 - 7:15 pmEquipment:Boeing 777 (2 Engine Jet)Status:Segment ConfirmedClass:Economy/Coach Class (Y)Meal:Food for Purchase

Info: Stops: 0, Time: 3:45, Miles: 1,473 Carrier Locator: PP324O

Passenger: CHRISTOPER W FAIRALL (FF#: 00229906240) Seat #: 23J E-Ticket #: 0167203042245

Payment Receipt (Invoice)

YOUR AIRLINE TICKET WAS CHARGED TO VI XXXXXXXXXXXXX8321

YOUR UNITED ELECTRONIC TICKET NUMBER IS 0167203042245

YOUR SERVICE FEE RECEIPT NUMBER IS 8908124909355

YOUR INVOICE NUMBER IS 820324

Fare: \$979.00

Service Fee: \$22.25

Total Charge: \$1001.25

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Remarks
PLEASE NOTENON-CONTRACT AND MILITARY FARES**
***ARE NOT GUARANTEED UNTIL TICKET IS ISSUED AND**
SPACE IS SUBJECT TO CARRIER CANCELLATION
* * * * * * * * * * * * * * * * * * * *
YOUR V.I.P. CODE IS K5W * ADTRAV TRAVEL MANAGEMENT
ANY CHANGES IN ITINERARY MAY INCREASE COST.

POSSIBLE FARE INCREASE DUE TO CARRIER FUEL
SURCHARGE. AUTHORIZED BY GSA

******NOTICE******
MANY AIRLINES HAVE NEW GUIDELINES AND FEES FOR
CHECKED BAGGAGE. FOR MORE INFORMATION CONTACT
YOUR ADTRAV AGENT.
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We value your feedback! Let us know how we are doing at: http://www.osec.doc.gov/oas/e-travel-survey

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