

Bruger:	Ulrik Nødgaard	Headers	Dimensioner
Medarbejdersnummer:	2124	Land / Destination:	USA / Philadelphia
Initialer:	ULN	Formål:	ASSA Annual Meetings 2026
Afregningsnr.:	18102	Dato fra:	01-01-26
Type:	Tjenesterejse	Dato til:	06-01-26
Status:	Lukket	Kontrol kommentar:	
			Afdeling: 100
			Sted:
			Formål:

Udgiftsposter

Dato	Købssted	Kategori	Bemærkning	Type	☞	Valuta beløb	Kurs	Beløb	Dimensioner
03-09-25	BCD TRAVEL	Flybilletter	Flybillet København-New York-København 1.-6. januar 2026	Diners Club	1			22.640,18 kr.	Afdeling: 100
15-09-25	ASSA	Diverse rejseomk. i øvrigt	Deltagergebyr 2026 ASSA Annual Meeting AEA Member	Eurocard	1	330.00 USD	646.78788	2.134,40 kr.	Afdeling: 100
15-12-25	OMIO *OMIO	Tog, metro	Køb af togbillet Newark-Philadelphia 01.01.2026	Eurocard	1			790,37 kr.	Afdeling: 390
17-12-25	BCD TRAVEL	Flybilletter	Forespørgsel om køb af togbillet	Diners Club	1			225,98 kr.	Afdeling: 100
01-01-26	TAXA 4X35	Taxa	Taxa til lufthavnen 01.01.2026	Eurocard	2			666,33 kr.	Afdeling: 100
02-01-26	SQ *DOWN HOME DINER	Fortæring	Fortæring 02.01.2026	Eurocard	1	22.51 USD	646.11284	145,44 kr.	Afdeling: 100
03-01-26	BILL S STEAKS & HOAGIE	Fortæring	Fortæring 03.01.2026	Eurocard	1	16.69 USD	646.61474	107,92 kr.	Afdeling: 100
04-01-26	AMTRAK .COM	Tog, metro	Tog fra Philadelphia til lufthavnen NY, Newark	Eurocard	1	46.00 USD	646.58696	297,43 kr.	Afdeling: 100
06-01-26	TST* STARR - EL VEZ PA	Fortæring	Fortæring 06.01.2026	Eurocard	1	53.82 USD	646.59978	348,00 kr.	Afdeling: 100
06-01-26	CURB PHL TAXI	Taxa	Taxa til togstation 06.01.2026	Eurocard	1	11.30 USD	649.55752	73,40 kr.	Afdeling: 100
06-01-26	PRET A MANGER US5228	Fortæring	Fortæring 06.01.2025	Eurocard	1	17.40 USD	649.59770	113,03 kr.	Afdeling: 100
06-01-26	MARRIOTT PHILAD DTOWN	Hotel	Hotel 1.-6.01.2026	Eurocard	1	792.22 USD	642.94767	5.093,56 kr.	Afdeling: 100

Oversigt

Udgiftsposter - Firma kort	32.636,04 kr.
I alt omkostning	32.636,04 kr.
Til udbetaling	0,00 kr.

Historik

Status		Dato
Åben	Ulrik Nødgaard (Jeannie Jensen)	05-09-25 18:23
Indsendt	Ulrik Nødgaard (Jeannie Jensen)	19-01-26 18:30
Verificeret	Ulrik Nødgaard (Jeannie Jensen)	19-01-26 18:30
Godkendt	Kreditor Kreditor (Celia Maria Graver Kristensen)	20-01-26 14:19
Godkendt	Carina Moselund Jensen	04-02-26 12:26
Godkendt	Kreditor Kreditor (Frederikke Rendborg Carl)	04-02-26 13:45
Behandlet	Kreditor Kreditor (Frederikke Rendborg Carl)	04-02-26 13:45
Lukket	ZeBon Support	05-02-26 06:30

BCD Travel Danmark A/S - RAMSINGSVEJ 30 - 2500 VALBY

DANMARKS NATIONALBANK
LANGELINJE ALLÉ 47
2100 KOBENHAVN O

Faktura

Dato: 03.09.2025
Dossier: 1461170
Kundenummer: 02500559
Kundens momsnr: DK61092919
Fakturanummer: 14537199

Bestilt af: Jeannie Jensen
Ordredato: 25.08.2025
Agent: 9999AA
Side: 1 af 2
Afrejsedato: 01.01.2026

Rejsende: NOEDGAARD/ULRIK MR
INITIALS
ULN

Dokumentnr:	1172748537047 / Business	Bookingnummer:	YOREBB	EXP:	9999AA
		Netto	Moms %	Moms	Brutto
	Fly BSP - udenrigsbillet (AIRBSPINT)	21 832,00	0,00	0,00	
	Airline Credit Card Fee	428,00	0,00	0,00	
					22 260,00 DKK

Afrejse
Leverandør: COPENHAGEN / NEW YORK NEWARK LIBERTY /
COPENHAGEN
01.01.2026
SAS Scandinavian Airlines
P.O Box 150, 2770 Kastrup
DK35421041

Dokumentnr:	1172748537047	Servicedato:	03.09.2025	Bookingnummer:	1461170	EXP:	9999AA
		Netto	Moms %	Moms	Brutto		
	Fee Air Intercontinental (FAI007)	370,00	0,00	0,00	370,00 DKK		
Leverandør:	BCD Travel Denmark A/S						

Dokumentnr:		Servicedato:	03.09.2025	Bookingnummer:	1461170	EXP:	9999AA
		Netto	Moms %	Moms	Brutto		
	Fee Payment Process (MERDOM)	8,14	25,00	2,04	10,18 DKK		
Leverandør:	BCD Travel Denmark A/S						

Moms på vegne af service udbyder. **Totalbeløb:** 22 640,18 DKK

Moms %	Netto beløb	Momsbeløb
25 %	8,14 DKK	2,04 DKK
0 %	22 630,00 DKK	0,00 DKK

Betalingsoplysninger:

Betalingsmetode:	Kreditkortnummer:	Betalt via:	Dato:	
Diners Club	361485XXXXX4107	Leverandør	03.09.2025	-22 260,00 DKK
Diners Club	361485XXXXX4107	BCD	03.09.2025	-370,00 DKK
Diners Club	361485XXXXX4107	BCD	03.09.2025	-10,18 DKK

Udestående beløb: 0,00 DKK

BCD Travel Denmark A/S optræder alene som agent for transport-/flyselskabet, som er ansvarlig for den korrekte gennemførelse af transporten. Generelle aftalevilkår og betingelser: lht. til kontrakt eller som anført på www.bcdtravel.dk.
BCD Travel Denmark A/S only acts as the agent of the transport company/airline, which is responsible for the transport being effected correctly. General Terms and Conditions: According to contract or as stated on www.bcdtravel.dk.

R E C E I P T

Allied Social Science
 Associations
 2014 Broadway, Suite 305
 Nashville, TN 37203
 assa@vanderbilt.edu
 Phone: (615) 322-3509
 Fax: (615) 343-7590
 Federal I.D. No: 36-2166945



ULRIK NOEDGAARD
DANMARKS NATIONALBANK
LANGELINIE ALLé 47
2100 COPENHAGEN
COPENHAGEN
DENMARK
uln@nationalbanken.dk

Date	September 15, 2025
Receipt No.	R152686
Payment Method	MC1381
Purchase	Conference Registration
Registration ID	156299

Item	Qty	Price	Total
2026 ASSA Annual Meeting AEA Member Registration	1	\$ 240.00	\$ 240.00
AEA/AFA JOINT LUNCHEON	1	\$ 90.00	\$ 90.00
Subtotal:			\$ 330.00
Total Paid:			\$ 330.00

REFUND POLICY

Cancellation requests should be sent to assa@vanderbilt.edu, and **must be accompanied by a copy of your hotel room or suite cancellation notice**. Requests must be received by Dec 3, 2025. No refunds will be issued after that date.

Jeannie Jensen

Fra: etickets@amtrak.com
Sendt: 15. december 2025 16:37
Til: Ulrik Nødgaard
Emne: Amtrak: eTicket and Receipt for Your 01/01/2026 Trip - ULRIK NODGAARD
Vedhæftede filer: Nodgaard Ulrik 202512151036560967.pdf

Opfølgningsflag: Opfølgning
Flagstatus: Fuldført

Du får ikke ofte mails fra etickets@amtrak.com. [Få mere at vide om, hvorfor dette er vigtigt](#)

SALES RECEIPT



Purchased: 12/15/2025 7:36 AM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.

Merchant ID 008881 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - 2BAA22Newark, NJ -
Liberty International Airport to Philadelphia, PA - William H Gray III 30th St. Sta. (One-Way)DECEMBER 15, 2025
Billing Information

Visa ending in 0316 (Purchase)Authorization Code NDM4NG	Total \$111
--	--------------------

Purchase Summary - Ticket Number 3490888536059

TRAIN 159: Newark, NJ - Liberty International Airport to Philadelphia, PA - William H Gray III 30th St. Sta. (One-Way) Depart 5:27 PM, Thursday, January 1, 2026	
1 BUSINESS CLASS SEAT	\$111.00
Seat 8A	
Ticket Terms & Conditions VLD DATE TRAIN TICKETED; NO SHOW: FORFEIT VALUECOACH: CHANGES CANCELS PERMITTED, NO FEEADULT FULL FARE ID REQUIRED	
	Subtotal
	\$111.00
	Total Charged by Amtrak
	\$111.00

Passengers

Ulrik Nodgaard

Important Information

- You have a seat assignment in Northeast Regional Business class. To view or change your seat location, retrieve your reservation on [Amtrak.com](https://www.amtrak.com) or in the Amtrak app. Be sure to reprint your eTicket if you change your seat. For more information about seat assignment, visit [Amtrak.com/reserved-seating](https://www.amtrak.com/reserved-seating).
- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](https://www.amtrak.com/changes).
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at [Amtrak.com/terms-and-conditions.html](https://www.amtrak.com/terms-and-conditions.html). Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.



BCD Travel Danmark A/S
RAMSINGSVEJ 30
2500 VALBY

Telefon
Fax
E-mail
Internet
Afdeling

+45 70715470
noreply@bcdtravel.dk
www.bcdtravel.dk
0035

BCD Travel Danmark A/S - RAMSINGSVEJ 30 - 2500 VALBY

DANMARKS NATIONALBANK
LANGELINJE ALLÉ 47
2100 KOBENHAVN O

Faktura

Dato: 17.12.2025
Dossier: 1489989
Kundenummer: 02500559
Kundens momsnr: DK61092919
Fakturanummer: 14584085

Bestilt af: JEANNIE JENSEN
Ordredato: 10.11.2025
Agent: 9999AA
Side: 1 af 1
Afrejsedato: 27.11.2025

Rejsende: NOEDGAARD/ULRIK MR
INITIALS
ULN

Dokumentnr:		Bookingnummer:	EXP:
1171925181110			7595HS
Leverandør:	Fly EMD udenrigs (EMDINT) SAS Scandinavian Airlines P.O Box 150, 2770 Kastrup DK35421041	Netto 59,00	Moms % 0,00 Moms 0,00 Brutto 59,00 DKK
Dokumentnr:	1171925181110	Servicedato: 17.12.2025	Bookingnummer:1489989 EXP:7595HS
Leverandør:	Fee EMD (ancillary services) (FAD007) BCD Travel Denmark A/S	Netto 130,00	Moms % 25,00 Moms 32,50 Brutto 162,50 DKK
Dokumentnr:		Servicedato: 17.12.2025	Bookingnummer:1489989 EXP:REPRUN
Leverandør:	Fee Payment Process (MERDOM) BCD Travel Denmark A/S	Netto 3,58	Moms % 25,00 Moms 0,90 Brutto 4,48 DKK
Moms på vegne af service udbyder.		Totalbeløb:	225,98 DKK

Moms %	Netto beløb	Momsbeløb
25 %	133,58 DKK	33,40 DKK
0 %	59,00 DKK	0,00 DKK

Betalingsoplysninger:

Betalingsmetode:	Kreditkortnummer:	Betalt via:	Dato:	
Diners Club	361485XXXXX4107	Leverandør	10.11.2025	-59,00 DKK
Diners Club	361485XXXXX4107	BCD	17.12.2025	-162,50 DKK
Diners Club	361485XXXXX4107	BCD	17.12.2025	-4,48 DKK
Udestående beløb:				0,00 DKK

BCD Travel Denmark A/S optræder alene som agent for transport-/flyselskabet, som er ansvarlig for den korrekte gennemførelse af transporten. Generelle aftalevilkår og betingelser: lht. til kontrakt eller som anført på www.bcdtravel.dk
BCD Travel Denmark A/S only acts as the agent of the transport company/airline, which is responsible for the transport being effected correctly. General Terms and Conditions: According to contract or as stated on www.bcdtravel.dk.

BCD Travel Denmark A/S
CVR nr 73624118
Momsnummer DK73624118

Bankkonto IBAN
Danske Bank DK56 3000 4183 0703 39

BIC/SWIFT Konto
DABADKXX 4073 4183070339

Fra: info@taxa.dk
Sendt: 1. januar 2026 10:07
Til: Ulrik Nødgaard
Emne: Taxa 4X35 - Kvittering for bestillingsnr. 19837639

TAXA 4X35

Rosenlunds Allé 8 | 2720 Vanløse

Tlf. +45 35353535

Cvr. nr. 74001416

Bestillingsnr.	19837639
Tur start	01-01-2026 09:46
Ankomsttid	01-01-2026 10:07
Start adresse	Horshøjvej 11 2610
Destination	
Distance (Km.)	26,100
Vogn nr.	18561037
Bestilt	01-01-2026 09:40
Navn	ULRIK
Betaling	Betalt i vogn
Taxameter	649,00
Kort gebyr	17,33
Total (DKK)	666,33

TAXA 4x35
Tak for turen!

Dato 01-01-2026
Start 09.47 Slut 10.07
Vogn 18561037 Fører 683781
Bestnr 19837639 Tur
Navn ULRIK
Start HORSHØJVEJ 11, RØDOVRE
Stop LUFTHAVN TERMINAL 3,
KASTRUP

Kørt Distance 26,1 km
Totaltid (tt:mm:ss) 00:20:21
Ventetid på adressen 00:00

Startpris 0,00
Kørselspris 649,00

Taxameterpris 649,00

Total (DKK) 649,00

Kortgebyr 17,33

Betalt på kort 666,33

Taxa 4x35
Rosenlunds Alle 8
Vanløse
phone: +45 35353535
CVR: 21313815

2026-01-01 10:06

KØB DKK 666.33

PIN brugt

MasterCard PSN01

PAYPASS KONTAKTLØS

**** * 1381

TERM 02119849-003264

NETS NO

830811

KA1

ATC:00133 AED:240801

AID: A0000000041010

ARC:00 STATUS:000

Autorisationskode 435811

REF003264

Resultat: Autoriseret

Behold kvittering

Kundens kopi

Dit lokale vognmandsejede
taxiselskab

TAXA 4x35 - Lige ved hånden.

DOWNLOAD TAXA 4x35 APP'EN
TIL IPHONE ELLER ANDROID

WWW.TAXA.DK

Down Home Diner

Reading Terminal Market,
51 N 12th Street
Philadelphia, PA 19107
(215) 627-1955

Jan 2, 2026
7:24 AM

Morgan

<https://www.downhomediner.net/page>

Ticket: #13

FOR HERE

Cheesesteak Omelet x 1	\$13.88
Wheat Toast	
200 Mile Coffee x 1	\$3.49
<hr/>	
Subtotal	\$17.37
Sales Tax	\$1.39
<hr/>	
Total	\$18.76

Thank you for visiting with us. We
appreciate you!

382246N10621

Credit sale

Trans #: 0003
Card #: **** 1381
Card type: MASTERCARD
Card mode: Contactless
Auth Code: 370828

Amount \$13.91
Tip \$2.78

Total \$16.69

APP NAME: Mastercard
TVR: 0000008001
ARQC: D116760879C3CFF1
ATC: 0088

APPROVED

Customer copy

Jeannie Jensen

Fra: etickets@amtrak.com
Sendt: 4. januar 2026 20:06
Til: Ulrik Nødgaard
Emne: Amtrak: eTicket and Receipt for Your 01/06/2026 Trip - ULRIK NOEDGAARD
Vedhæftede filer: Noedgaard Ulrik 202601041406210894.pdf

Du får ikke ofte mails fra etickets@amtrak.com. [Få mere at vide om, hvorfor dette er vigtigt](#)

SALES RECEIPT



Purchased: 01/04/2026 11:06 AM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.

Merchant ID 007341 Massachusetts Ave NW Washington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - 45E285 Philadelphia, PA - William H Gray III 30th St. Sta. to Newark, NJ - Liberty International Airport (One-Way) JANUARY 4, 2026
Billing Information

Mastercard ending in 1381 (Purchase) Authorization Code 997304	Total \$46
--	-------------------

Purchase Summary - Ticket Number 0040734551464

TRAIN 84: Philadelphia, PA - William H Gray III 30th St. Sta. to Newark, NJ - Liberty International Airport (One-Way) Depart 1:07 PM, Tuesday, January 6, 2026 1 COACH SEAT	
	\$46.00
Ticket Terms & Conditions VLD DATE TRAIN TICKETED; NO SHOW: FORFEIT VALUE COACH: NO CHANGES, 25% CANCEL FEE ADULT FULL FARE ID REQUIRED	
	Subtotal
	\$46.00
Total Charged by Amtrak	
	\$46.00

Passengers

Ulrik Noedgaard

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](https://www.amtrak.com/changes).
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at [Amtrak.com/terms-and-conditions.html](https://www.amtrak.com/terms-and-conditions.html). Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

El Vez Philadelphia
121 South 13th St
Philadelphia, PA 19107

Server: Wendolin H
Check #6 Table 35
Guest Count: 1
Ordered: 1/5/26 11:52 AM

Credit Card Contactless
Mastercard xxxxxxxx1381
Time 12:42 PM
Transaction Type Sale
Authorization Approved
Approval Code 337347
Payment ID dchnPgWrMMgy
Application ID A0000000041010
Application Label Mastercard
Card Reader BBPOS

Amount \$44.82
+ Tip: 9.00
= Total: 53.82

X _____

Customer Copy

Thank You
Pay with your mobile device at
upngo.com/ElVez

PHILADELPHIA TAXI
215-688-9440

Merchant: Curb Mobility
LLC
Contact #: 1800 488-8704
email: cs@90curb.com
Address: 11-11 34 Ave, L
IC, NY 11106

PHILADELPHIA TAXI
215-688-6666

CREDIT CARD SALE

*****DRIVER COPY*****
Merchant ID: 883
ENTRY METHOD:
CONTACT CHIP
AID: A0000000041010
APPL. NAME: MasterCard
ATC: 008A
ACC: DCC6E12FA248707B
Node: Issuer

TERMINAL	400
DRIVER	111456
CAB	P0704
PASSENGERS	1
DATE	1/6/26
START	12:05:28
END	12:12:39
TRIP	14816
STANDARD RATE 1	
DISTANCE	1.25 mi
FARE R1	\$7.50
SUB TOTAL	\$7.50
TIP	\$3.00
Fuel Surcharge	\$0.80
TOTAL	\$11.30
MASTER CARD	1381
AUTH	356728
TRN REF #:	147873015

CONFIRMED BY ACKNOWLEDGES
RECEIPT IS PROVIDED BY THE
MERCHANT



30th Street Station Kiosk
Shop Number: 5228
2955 Market St
19102
Philly, PA

47770 ND Natasha

WS#: 1

CHK 135598
1/6/2026 12:22 PM

1 TA Chicken & Bacon Sandwich	11.95
1 TA San Pellegrino Sparkling Water	3.45
Gratuities	\$0.77
MasterCard XXXXXXXXXXXX1381	\$17.40
Sandwiches	\$11.95
Cold Drinks	\$3.45
Other	\$0.77
Tax	\$1.23
Payment	\$17.40
Change Due	\$0.00

----- Check Closed -----
1/6/2026 12:22 PM

Free Wifi
Wi-Fi - "Pret"

Restroom/Toilet Code:

www.Pret.com

TALK TO PRET
We love to hear your feedback (the good
the bad and the ugly).

Empire Jointstar Inc
Tax No: 36-5082174



PHILADELPHIA MARRIOTT DOWNTOWN

GUEST FOLIO

814	NOEDGAARD/ULRIK	125.00	01/06/26	12:06	41860	10446
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
DBDB	DANMARKS NATIONALBAN		01/01/26	19:03		
TYPE	LANGELINIE ALLE 47		ARRIVE	TIME		
50	COPENHAGEN NE 2100		PASSPORT:			
ROOM	ADDRESS		MCXXXXXXXXXXXX1381		MBV#:	XXXXX5453
CLERK			PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/01	ROOM	814, 1	125.00	
01/01	STOCCTAX	814, 1	8.75	
01/01	LCOCCTAX	814, 1	10.63	
01/02	ROOM	814, 1	125.00	
01/02	STOCCTAX	814, 1	8.75	
01/02	LCOCCTAX	814, 1	10.63	
01/03	ROOM	814, 1	125.00	
01/03	STOCCTAX	814, 1	8.75	
01/03	LCOCCTAX	814, 1	10.63	
01/04	THIRTEEN	1102 814	35.16	
01/04	ROOM	814, 1	125.00	
01/04	STOCCTAX	814, 1	8.75	
01/04	LCOCCTAX	814, 1	10.63	
01/05	ROOM	814, 1	125.00	
01/05	STOCCTAX	814, 1	8.75	
01/05	LCOCCTAX	814, 1	10.63	
01/06	THIRTEEN	1442 814	35.16	
01/06	CCARD-MC			
	SETTLED TO:	MASTERCARD XXXXXXXXXXXXX1381	792.22	
				.00

===== EXP. REPORT SUMMARY =====

01/01	ROOM	125.00
	STOCCTAX	8.75
	LCOCCTAX	10.63
01/02	ROOM	125.00
	STOCCTAX	8.75
	LCOCCTAX	10.63
01/03	ROOM	125.00
	STOCCTAX	8.75
	LCOCCTAX	10.63
01/04	THIRTEEN	35.16
	ROOM	125.00
	STOCCTAX	8.75
	LCOCCTAX	10.63
01/05	ROOM	125.00
	STOCCTAX	8.75
	LCOCCTAX	10.63
01/06	THIRTEEN	35.16



PHILADELPHIA MARRIOTT DOWNTOWN
 1201 MARKET ST
 PHILADELPHIA PA 19107-2817

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



PHILADELPHIA MARRIOTT DOWNTOWN

GUEST FOLIO

814	NOEDGAARD/ULRIK	125.00	01/06/26	12:06	41860	10446
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
DBDB	DANMARKS NATIONALBAN		01/01/26	19:03		
TYPE	LANGELINIE ALLE 47		ARRIVE	TIME		
50	COPENHAGEN NE 2100		PASSPORT:			
ROOM	ADDRESS		MCXXXXXXXXXXXX1381		MBV#:	XXXXX5453
CLERK			PAYMENT			

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