

<b>Bruger:</b>	<b>Christian Kettel Thomsen</b>	<b>Headers</b>	<b>Dimensioner</b>
Medarbejdersnummer:	1956	Land / Destination:	USA / Washington
Initialer:	CKTH	Formål:	IMF forårsmøder
<b>Afregningsnr.:</b>	<b>14475</b>	Dato fra:	13-04-24
Type:	Tjenesterejse	Dato til:	20-04-24
Status:	Lukket	Kontrol kommentar:	
			Afdeling: 100
			Sted:

**Udgiftsposter**

Dato	Købssted	Kategori	Bemærkning	Type	☞	Valuta beløb	Kurs	Beløb	Dimensioner
19-12-23	BCD TRAVEL	Flybilletter	CPH/WAS/CPH	Diners Club	1			24.376,76 kr.	Afdeling: 100
12-02-24	BCD TRAVEL	Flybilletter	CPH/WAS/CPH: Ændret afrejse	Diners Club	1			3.896,01 kr.	Afdeling: 100
20-03-24	BCD TRAVEL	Flybilletter	CPH/WAS/CPH: Ændret hjemrejse	Diners Club	1			11.374,01 kr.	Afdeling: 100
13-04-24	DANTAXI	Taxa, tog, bus, broafgift m.m.	Kgs. Nytorv til CPH	Eurocard	1			458,30 kr.	Afdeling: 100
13-04-24	TAXA 4X35	Taxa, tog, bus, broafgift m.m.	Frederiksberg til Kgs. Nytorv	Eurocard	1			259,76 kr.	Afdeling: 100
16-04-24	ONE FISH TWO FISH	Fortæring	CKTH middag	Eurocard	1	20.06 USD	713.40977	143,11 kr.	Afdeling: 100
17-04-24	INTN'L MONETARY HQ1 CA	Fortæring	Frokost	Eurocard	1	9.89 USD	713.44793	70,56 kr.	Afdeling: 100
18-04-24	INTN'L MONETARY HQ1 CA	Fortæring	CKTH frokost	Eurocard	1	5.91 USD	713.53638	42,17 kr.	Afdeling: 100
19-04-24	FABULOUS MARKET AND CA	Fortæring	CKTH frokost	Eurocard	1	9.16 USD	711.24454	65,15 kr.	Afdeling: 100
19-04-24	MS* MELROSEGEORGETOWN	Hotel	Forhåndsreservation (betaling)	Eurocard	1	2200.00 USD	708.54091	15.587,90 kr.	
19-04-24	MS* MELROSEGEORGETOWN	Hotel	Restbeløb	Eurocard	1	281.90 USD	711.21320	2.004,91 kr.	Afdeling: 100
19-04-24	METRO 040-FOGGY BOTTOM	Taxa, tog, bus, broafgift m.m.	Metro	Eurocard	1	12.00 USD	711.16667	85,34 kr.	Afdeling: 100

**Oversigt**

Udgiftsposter - Firma kort	58.363,98 kr.
I alt omkostning	58.363,98 kr.
Til udbetaling	0,00 kr.

**Historik**

Status		Dato
Åben	Christian Kettel Thomsen (Majken Støvning Østergaard)	29-04-24 10:21
Indsendt	Christian Kettel Thomsen (Majken Støvning Østergaard)	29-04-24 15:36
Verificeret	Christian Kettel Thomsen (Majken Støvning Østergaard)	29-04-24 15:36
Godkendt	Kreditor Kreditor (Frederikke Rendborg Carl)	30-04-24 07:42
Behandlet	Kreditor Kreditor (Frederikke Rendborg Carl)	30-04-24 07:42
Lukket	Frederikke Rendborg Carl	30-04-24 07:45

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

DANMARKS NATIONALBANK  
LANGELINJE ALLÉ 47  
2100 KOBENHAVN O

## Faktura

**Dato:** 19.12.2023  
**Dossier:** 1229668  
**Kundenummer:** 02500559  
**Kundens momsnr:** DK61092919  
**Fakturanummer:** 14281414

**Rejsende:** THOMSEN/CHRISTIAN KETTEL MR  
**INITIALS**  
CKTH

**Bestilt af:** Majken St?ving  
**Ordredato:** 19.12.2023  
**Agent:** 9999AA  
**Side:** 1 af 2  
**Afrejsedato:** 14.04.2024

Dokumentnr:	1172622309322 / Business	Bookingnummer:	JL8K89	EXP:	9999AA
		Netto	Moms %	Moms	Brutto
	Fly BSP - udenrigsbillet (AIRBSPINT)	23 552,00	0,00	0,00	
	Airline Credit Card Fee	462,00	0,00	0,00	
					24 014,00 DKK

**Afrejse**  
COPENHAGEN / WASHINGTON DULLES /  
COPENHAGEN  
14.04.2024

**Leverandør:** SAS Scandinavian Airlines  
P.O Box 150, 2770 Kastrup  
DK35421041

Dokumentnr:	1172622309322	Servicedato:	19.12.2023	Bookingnummer:	1229668	EXP:	9999AA
		Netto	Moms %	Moms	Brutto		
	Fee Air Intercontinental (FAI007)	355,00	0,00	0,00	355,00 DKK		

**Leverandør:** BCD Travel Denmark A/S

Dokumentnr:		Servicedato:	19.12.2023	Bookingnummer:	1229668	EXP:	9999AA
		Netto	Moms %	Moms	Brutto		
	Fee Payment Process (MERDOM)	6,21	25,00	1,55	7,76 DKK		

**Leverandør:** BCD Travel Denmark A/S

Moms på vegne af service udbyder. **Totalbeløb:** 24 376,76 DKK

Moms %	Netto beløb	Momsbeløb
25 %	6,21 DKK	1,55 DKK
0 %	24 369,00 DKK	0,00 DKK

### Betalingsoplysninger:

Betalingsmetode:	Kreditkortnummer:	Betalt via:	Dato:	
Diners Club	361485XXXXXX4107	Leverandør	19.12.2023	-24 014,00 DKK
Diners Club	361485XXXXXX4107	BCD	19.12.2023	-355,00 DKK
Diners Club	361485XXXXXX4107	BCD	19.12.2023	-7,76 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](http://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](http://www.bcdtravel.dk).

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

DANMARKS NATIONALBANK  
LANGELINJE ALLÉ 47  
2100 KOBENHAVN O**Faktura****Dato:** 12.02.2024  
**Dossier:** 1229668  
**Kundenummer:** 02500559  
**Kundens momsnr:** DK61092919  
**Fakturanummer:** 14303044**Bestilt af:** Majken St?ving  
**Ordredato:** 19.12.2023  
**Agent:** 9999AA  
**Side:** 1 af 1  
**Afrejsedato:** 13.04.2024**Rejsende:** THOMSEN/CHRISTIAN KETTEL MR  
**INITIALS**  
CKTH

Dokumentnr:		Bookingnummer:	JL8K89	EXP:	9999AA
		Netto	Moms %	Moms	Brutto
	Fly BSP - udenrigsbillet (AIRBSPINT) COPENHAGEN / WASHINGTON DULLES / COPENHAGEN Ombytnings dokumentnummer: 1172622309322 13.04.2024	3 522,00	0,00	0,00	3 522,00 DKK
<b>Afrejse</b>					
<b>Leverandør:</b>	SAS Scandinavian Airlines P.O Box 150, 2770 Kastrup DK35421041				
<b>Dokumentnr:</b>	1172622790845	Servicedato:	12.02.2024	Bookingnummer:	1229668
				EXP:	9999AA
	Fee Air Intercontinental (FAI007)	366,00	0,00	0,00	366,00 DKK
<b>Leverandør:</b>	BCD Travel Denmark A/S				
<b>Dokumentnr:</b>		Servicedato:	12.02.2024	Bookingnummer:	1229668
				EXP:	9999AA
	Fee Payment Process (MERDOM)	6,41	25,00	1,60	8,01 DKK
<b>Leverandør:</b>	BCD Travel Denmark A/S				
Moms på vegne af service udbyder.		<b>Totalbeløb:</b>		3 896,01 DKK	

Moms %	Netto beløb	Momsbeløb
25 %	6,41 DKK	1,60 DKK
0 %	3 888,00 DKK	0,00 DKK

**Betalingsoplysninger:**

Betalingsmetode:	Kreditkortnummer:	Betalt via:	Dato:	
Diners Club	361485XXXXXX4107	Leverandør	12.02.2024	-3 522,00 DKK
Diners Club	361485XXXXXX4107	BCD	12.02.2024	-366,00 DKK
Diners Club	361485XXXXXX4107	BCD	12.02.2024	-8,01 DKK
<b>Udestående beløb:</b>				0,00 DKK

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

DANMARKS NATIONALBANK  
LANGELINJE ALLÉ 47  
2100 KOBENHAVN O

## Faktura

**Dato:** 20.03.2024  
**Dossier:** 1229668  
**Kundenummer:** 02500559  
**Kundens momsnr:** DK61092919  
**Fakturanummer:** 14320984

**Bestilt af:** Majken St?ving  
**Ordredato:** 19.12.2023  
**Agent:** 9999AA  
**Side:** 1 af 1  
**Afrejsedato:** 13.04.2024

**Rejsende:** THOMSEN/CHRISTIAN KETTEL MR  
**INITIALS**  
CKTH

Dokumentnr:		Bookingnummer:		EXP:
1172623147989 / Business		JL8K89		9999AA
		<b>Netto</b>	<b>Moms %</b>	<b>Moms</b>
		11 000,00	0,00	0,00
				<b>Brutto</b>
				11 000,00 DKK
<b>Afrejse</b>	Fly BSP - udenrigsbillet (AIRBSPINT) COPENHAGEN / WASHINGTON DULLES / COPENHAGEN Ombytnings dokumentnummer: 1172622309322 13.04.2024			
<b>Leverandør:</b>	SAS Scandinavian Airlines P.O Box 150, 2770 Kastrup DK35421041			
1172623147989	Servicedato: 20.03.2024	Bookingnummer:1229668		EXP:9999AA
		<b>Netto</b>	<b>Moms %</b>	<b>Moms</b>
		366,00	0,00	0,00
				<b>Brutto</b>
				366,00 DKK
<b>Leverandør:</b>	BCD Travel Denmark A/S			
1172623147989	Servicedato: 20.03.2024	Bookingnummer:1229668		EXP:9999AA
		<b>Netto</b>	<b>Moms %</b>	<b>Moms</b>
		6,41	25,00	1,60
				<b>Brutto</b>
				8,01 DKK
<b>Leverandør:</b>	BCD Travel Denmark A/S			
Moms på vegne af service udbyder.		<b>Totalbeløb:</b>	11 374,01 DKK	

Moms %	Netto beløb	Momsbeløb
25 %	6,41 DKK	1,60 DKK
0 %	11 366,00 DKK	0,00 DKK

### Betalingsoplysninger:

Betalingsmetode:	Kreditkortnummer:	Betalt via:	Dato:	
Diners Club	361485XXXXX4107	Leverandør	20.03.2024	-11 000,00 DKK
Diners Club	361485XXXXX4107	BCD	20.03.2024	-366,00 DKK
Diners Club	361485XXXXX4107	BCD	20.03.2024	-8,01 DKK
<b>Udestående beløb:</b>				0,00 DKK

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FRA:

TIL:

CHAUFFØR:

TUR : 3534  
 TAXI : 001-4550 CHAUFFØR : 622215  
 START : 13-APR-2024 10:34  
 SLUT : 13-APR-2024 10:55  
 T2 <D-mode>  
 16,08 km./14,74 00:21 min./450,00

STARTGEBYR			DKK	49,00
REJSE	KM.	16,08	DKK	398,00
SUM	KM.	16,08	DKK	447,00
TOTALT			DKK	447,00

DATE: 13-APR-2024      NOTA: 3638  
 KORT : 547512XXXXX2477

DANTAXI  
 KROGSHØJVEJ 49  
 2880 BAGSVÆRD  
 Tlf. 48484848  
 CVR-nr. 39926598

Term: 19585069-985950  
 2024-04-13 10:55

Mastercard  
 Contactless

\*\*\*\*\*2477-1  
 AID: A0000000041010  
 ATC: 00024    AED: 230201  
 TVR: 0000048001  
 Sted: 5034023  
 Ref.: 600856 019492 KA1  
 Resp.: 00  
 Periode: 553

KØB	
DKK	447,00
Gebyr	11,30
Total	458,30
GODKENDT	





TAXA A/S

Dato 13-04-2024  
Start 08:33 Slut 08:49  
Vogn 12160862 Fører 644428  
Bestnr 13790858 Tur  
Navn Thomsen  
Start TESDORPFSVEJ 79,  
FREDERIKSBERG  
Stop 21

---

Kørt Distance 6,2 km  
Totaltid (tt:mm:ss) 00:16:17  
Ventetid på adressen 00:02

Startpris 49,00  
Kørselspris 204,00

---

Taxameterpris 253,00

Total (DKK) 253,00

Kortgebyr kr. 6,76  
Betalt på kort kr. 259,76

---

Taxa 4x35  
Rosenlunds Alle 8



*22*

ONE FISH TWO FISH  
2428 PENNSYLVANIA AVENUE  
WASHINGTON, DC 20037  
(202)822-0977

Ref #: 0028

### Sale

XXXXXXXXXXXX2477

MASTERCARD Entry Method: Chip

Amount: \$ 16.06

Tip: 4-

Total: 20.06

*Middg Tinds*  
*Al*

04/16/24 18:36:15

Inv #: 000022 Appr Code: 595009

Transaction ID: 0416MCOY68IJU

Apprvd: Online Batch#: 000523

MasterCard

AID: A0000000041010

TSI: E800

TVR: 0000008000





IMF HQ1 Cafe

**Order: 728**

Chef's Special #1  
Temp- HUT  
Side- NO Side  
Sides - House Pickle  
FOR HERE

Sub Total 8.99  
TAX AMOUNT 0.90

Total USD

9.89

04/17/2024 01:14 PM Terminal 4:4103



9900000318101

Please take this order confirmation slip  
to a cashier or self checkout station to  
pay for your order.

*Prokesh*  
*Ch*

## Tro- og love-erklæring

Jeg erklærer hermed på tro og love, at bilaget er bortkommet eller har været umuligt at fremskaffe.

Majken Støving Østergaard

29-04-24

**Fabulous Market and Cafe**

2424 PENNSYLVANIA AVE, N  
WASHINGTON, DC 200371746  
2024123576

Cashier: Mizan  
19-Apr-2024 12:33:08P

Transaction **070201**

1	Fabulous Club		\$8.31
<b>Subtotal</b>			<b>\$8.31</b>
Sales Tax	10%		\$0.83
<b>Total</b>			<b>\$9.14</b>
<b>Tip</b>			<b>\$0.02</b>
CREDIT CARD SALE			\$9.16
MASTERCARD 2477			

Retain this copy for statement validation

19-Apr-2024 12:33:31P  
\$9.16 | Method: CONTACTLESS  
Mastercard XXXXXXXXXXXX2477  
Reference ID: 411000519342  
Auth ID: 626191  
MID: \*\*\*\*\*7230  
AID: A0000000041010

*Fr  
best  
du*

Online: <https://clover.com/p/9N0WWRKVME0NY>

Clover ID: GXFW748070PBT  
Payment 9N0WWRKVME0NY



Issue date 4/19/2024 1:20:43 PM  
 Issuer Stephanie Summers

Customer  
 Thomas Kettel

**STAY**

BILL ITEMS	CONSUMED	NET WASHINGTON, D.C. SALES AND USE TAX	GROSS	COUNT	TOTAL
<b>Stay 3889 (Thomas Kettel, 4/13/2024 - 4/20/2024, DELUXE KING, 329)</b>					
Stay Package (4/13/2024 - 4/19/2024)	4/13/2024 - 4/19/2024	\$2,023.00	\$46.10	\$2,069.10	1 \$2,069.10

**ROOM CHARGES**

BILL ITEMS	CONSUMED	NET WASHINGTON, D.C. SALES AND USE TAX	GROSS	COUNT	TOTAL
<b>Room Charges 3956 (Thomas Kettel, 2efd7626-7ae1-46d5-b124-350178a09e32, 20240413/45)</b>					
All Parties	4/13/2024	\$10.00	\$0.00 (0 %)	\$10.00	1 \$10.00
Diet Coke	4/13/2024	\$6.00	\$0.60 (10 %)	\$6.60	1 \$6.60
Jumbo Lump Crab Cakes	4/13/2024	\$44.00	\$4.40 (10 %)	\$48.40	1 \$48.40
<b>Room Charges 3957 (Thomas Kettel, 2efd7626-7ae1-46d5-b124-350178a09e32, 20240413/45)</b>					
Tips	4/13/2024	\$5.00		\$5.00	1 \$5.00
<b>Room Charges 3992 (Thomas Kettel, 2efd7626-7ae1-46d5-b124-350178a09e32, 20240414/1)</b>					
All Parties	4/14/2024	\$7.60	\$0.00 (0 %)	\$7.60	1 \$7.60
Coffee	4/14/2024	\$6.00	\$0.60 (10 %)	\$6.60	1 \$6.60
Juices	4/14/2024	\$7.00	\$0.70 (10 %)	\$7.70	1 \$7.70
The Foggy Bottom Breakfast	4/14/2024	\$25.00	\$2.50 (10 %)	\$27.50	1 \$27.50
<b>Room Charges 3993 (Thomas Kettel, 2efd7626-7ae1-46d5-b124-350178a09e32, 20240414/1)</b>					
Tips	4/14/2024	\$5.00		\$5.00	1 \$5.00
<b>Room Charges 4061 (Thomas Kettel, 2efd7626-7ae1-46d5-b124-350178a09e32, 20240414/29)</b>					
All Parties	4/14/2024	\$13.20	\$0.00 (0 %)	\$13.20	1 \$13.20
Diet Coke	4/14/2024	\$6.00	\$0.60 (10 %)	\$6.60	1 \$6.60
GLS Josh Cellars Cab Sauv	4/14/2024	\$15.00	\$1.50 (10 %)	\$16.50	1 \$16.50
New Zealand Grilled Rack of Lamb	4/14/2024	\$45.00	\$4.50 (10 %)	\$49.50	1 \$49.50
<b>Room Charges 4062 (Thomas Kettel, 2efd7626-7ae1-46d5-b124-350178a09e32, 20240414/29)</b>					
Tips	4/14/2024	\$5.00		\$5.00	1 \$5.00
<b>Room Charges 4146 (Thomas Kettel, 2efd7626-7ae1-46d5-b124-350178a09e32, 20240415/16)</b>					
All Parties	4/15/2024	\$7.60	\$0.00 (0 %)	\$7.60	1 \$7.60
Breakfast Buffet	4/15/2024	\$38.00	\$3.80 (10 %)	\$41.80	1 \$41.80
<b>Room Charges 4549 (Thomas Kettel, 2efd7626-7ae1-46d5-b124-350178a09e32, 20240417/6)</b>					
All Parties	4/17/2024	\$7.60	\$0.00 (0 %)	\$7.60	1 \$7.60
Breakfast Buffet	4/17/2024	\$38.00	\$3.80 (10 %)	\$41.80	1 \$41.80
<b>Room Charges 4748 (Thomas Kettel, 2efd7626-7ae1-46d5-b124-350178a09e32, 20240418/8)</b>					
All Parties	4/18/2024	\$7.60	\$0.00 (0 %)	\$7.60	1 \$7.60
Breakfast Buffet	4/18/2024	\$38.00	\$3.80 (10 %)	\$41.80	1 \$41.80
<b>Room Charges 5024 (Thomas Kettel, 2efd7626-7ae1-46d5-b124-350178a09e32, 20240419/6)</b>					
All Parties	4/19/2024	\$7.60	\$0.00 (0 %)	\$7.60	1 \$7.60
Breakfast Buffet	4/19/2024	\$38.00	\$3.80 (10 %)	\$41.80	1 \$41.80

**TOTAL** **\$2,481.90**

**PAYMENT**

	CONSUMED	TOTAL
Card payment (Mastercard ****2477 Preauthorization)	4/19/2024	-\$2,200.00
Card payment (Mastercard ****2477)	4/19/2024	-\$281.90
<b>Total</b>		<b>-\$2,481.90</b>





# PROFORMA INVOICE 147

Issue date 4/19/2024 1:20:43 PM  
Issuer Stephanie Summers

Customer  
Thomas Kettel

## STAY

BILL ITEMS	CONSUMED	NET WASHINGTON, D.C. SALES AND USE TAX	GROSS	COUNT	TOTAL
<b>Stay 3889 (Thomas Kettel, 4/13/2024 - 4/20/2024, DELUXE KING, 329)</b>					
Stay Package (4/13/2024 - 4/19/2024)	4/13/2024 - 4/19/2024	\$2,023.00	\$46.10	\$2,069.10	1 \$2,069.10

## ROOM CHARGES

BILL ITEMS	CONSUMED	NET WASHINGTON, D.C. SALES AND USE TAX	GROSS	COUNT	TOTAL
<b>Room Charges 3956 (Thomas Kettel, 2efd7626-7ae1-46d5-b124-350178a09e32, 20240413/45)</b>					
All Parties	4/13/2024	\$10.00	\$0.00 (0 %)	\$10.00	1 \$10.00
Diet Coke	4/13/2024	\$6.00	\$0.60 (10 %)	\$6.60	1 \$6.60
Jumbo Lump Crab Cakes	4/13/2024	\$44.00	\$4.40 (10 %)	\$48.40	1 \$48.40
<b>Room Charges 3957 (Thomas Kettel, 2efd7626-7ae1-46d5-b124-350178a09e32, 20240413/45)</b>					
Tips	4/13/2024	\$5.00		\$5.00	1 \$5.00
<b>Room Charges 3992 (Thomas Kettel, 2efd7626-7ae1-46d5-b124-350178a09e32, 20240414/1)</b>					
All Parties	4/14/2024	\$7.60	\$0.00 (0 %)	\$7.60	1 \$7.60
Coffee	4/14/2024	\$6.00	\$0.60 (10 %)	\$6.60	1 \$6.60
Juices	4/14/2024	\$7.00	\$0.70 (10 %)	\$7.70	1 \$7.70
The Foggy Bottom Breakfast	4/14/2024	\$25.00	\$2.50 (10 %)	\$27.50	1 \$27.50
<b>Room Charges 3993 (Thomas Kettel, 2efd7626-7ae1-46d5-b124-350178a09e32, 20240414/1)</b>					
Tips	4/14/2024	\$5.00		\$5.00	1 \$5.00
<b>Room Charges 4061 (Thomas Kettel, 2efd7626-7ae1-46d5-b124-350178a09e32, 20240414/29)</b>					
All Parties	4/14/2024	\$13.20	\$0.00 (0 %)	\$13.20	1 \$13.20
Diet Coke	4/14/2024	\$6.00	\$0.60 (10 %)	\$6.60	1 \$6.60
GLS Josh Cellars Cab Sauv	4/14/2024	\$15.00	\$1.50 (10 %)	\$16.50	1 \$16.50
New Zealand Grilled Rack of Lamb	4/14/2024	\$45.00	\$4.50 (10 %)	\$49.50	1 \$49.50
<b>Room Charges 4062 (Thomas Kettel, 2efd7626-7ae1-46d5-b124-350178a09e32, 20240414/29)</b>					
Tips	4/14/2024	\$5.00		\$5.00	1 \$5.00
<b>Room Charges 4146 (Thomas Kettel, 2efd7626-7ae1-46d5-b124-350178a09e32, 20240415/16)</b>					
All Parties	4/15/2024	\$7.60	\$0.00 (0 %)	\$7.60	1 \$7.60
Breakfast Buffet	4/15/2024	\$38.00	\$3.80 (10 %)	\$41.80	1 \$41.80
<b>Room Charges 4549 (Thomas Kettel, 2efd7626-7ae1-46d5-b124-350178a09e32, 20240417/6)</b>					
All Parties	4/17/2024	\$7.60	\$0.00 (0 %)	\$7.60	1 \$7.60
Breakfast Buffet	4/17/2024	\$38.00	\$3.80 (10 %)	\$41.80	1 \$41.80
<b>Room Charges 4748 (Thomas Kettel, 2efd7626-7ae1-46d5-b124-350178a09e32, 20240418/8)</b>					
All Parties	4/18/2024	\$7.60	\$0.00 (0 %)	\$7.60	1 \$7.60
Breakfast Buffet	4/18/2024	\$38.00	\$3.80 (10 %)	\$41.80	1 \$41.80
<b>Room Charges 5024 (Thomas Kettel, 2efd7626-7ae1-46d5-b124-350178a09e32, 20240419/6)</b>					
All Parties	4/19/2024	\$7.60	\$0.00 (0 %)	\$7.60	1 \$7.60
Breakfast Buffet	4/19/2024	\$38.00	\$3.80 (10 %)	\$41.80	1 \$41.80

**TOTAL** **\$2,481.90**

### PAYMENT

	CONSUMED	TOTAL
Card payment (Mastercard ****2477 Preauthorization)	4/19/2024	-\$2,200.00
Card payment (Mastercard ****2477)	4/19/2024	-\$281.90
<b>Total</b>		<b>-\$2,481.90</b>



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