



## Udenlandske betalinger - UNITEL

Hvis du skal have foretaget en udenlandsk betaling, udfyld da nedenstående blanket.  
Alle felter skal udfyldes. NB. Betalinger til Grønland er indenlandske.

### Oplysninger om betalingen

	Overførsel	Check
Type af overførsel (sæt kryds)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Navn/adresse på modtager:	Hunter Consulting LLC. 319 Hill Street. Hamden CT 06514. USA	
CPR nr.:	_____	
IBAN nr. (hvis indenfor EU):	_____	
ABA nr. (hvis udenfor for EU):	_____	
SWIFT/BIC Adresse:	PNBPUS33	
Banknavn, adresse og land:	Wachovia Bank. 1647 Whitney Avenue. Hamden CT 06517. USA	
Meddelelse til modtager:	Finance Committee delegation from Copenhagen	

Beløb og valuta:	Beløb	Valuta
	<input type="text" value="1.500,00"/>	<input type="text" value="US \$"/>

Betalingsdato: \_\_\_\_\_

Omkostninger afholdes af:	Afsender	Modtager	Begge
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Kontering:	Organisation	Område	Konto
	<input type="text" value="11021"/>	<input type="text" value="2105"/>	<input type="text" value="4029000000"/>

Attestant:	_____	B skat
		<input type="checkbox"/>

Anviser: \_\_\_\_\_

<b>Dato:</b> 23.05.08	<b>Kontaktperson:</b> Dan Kjersner	<b>Telefonnummer:</b> 33662161
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Send blanketten til:

Koncernservice - Regnskab, Rådhuspladsen 77, 3. sal, 1550 Kbh.V.

# Hunter Consulting, LLC

David E. K. Hunter, Ph.D.  
www.dekhconsulting.com.

319 Hill Street  
Hamden CT 06514  
USA  
david@dekhconsulting.com  
(+1) 203 287-9794

## INVOICE

**Billing Date:** March 29, 2008

**Client:** Lord Mayor's Office  
Municipality of Copenhagen  
Denmark

### Services Rendered:

Date	Place	Service	Rate per Day	Charge
March 27, 2008	New York City, NY	Make a presentation to the Copenhagen Lord Mayor, the Mayors and the Finance Committee delegation regarding Performance Management; accompany delegation visits to Good Shepherd Services Transfer School and the Center for Employment Opportunities, making clarifying contributions	\$1,500.00	\$1,500.00
<b>TOTAL SERVICES</b>				<b>\$1,500.00</b>

### Wire transfer information – pay to:

Wachovia Bank  
1647 Whitney Avenue  
Hamden CT 06517  
Account name: Hunter Consulting LLC  
Account Number: 2000018446159

**Swift Code** (for international deposits): PNBUS33

8078010053407574



Økonomiforvaltningen  
Københavns Kommune  
Rådhuset  
2. sal, værelse 11  
1599 København V  
Att: Tina Wahi

**FAKTURA**

**45456401**

Fakturadato 13.03.2008  
Side 1(1)  
Vor reference Anette Malon  
Ordrenummer 6399177  
Ordrebehandler  
Kundenummer 70400462  
Levering  
Betalingsbetingelse Netto 8 dage  
EAN nummer 5798009800275  
Deres reference

Department VIA Travel - Grupper  
Meldahlsvej 5 2.sal  
1613 København V  
Telefon 7070 8000  
Fax  
E-mail grupper@viatravel.dk  
Bankkonto: 5290-9020192027  
IBAN: DK6352909020192027  
SWIFT: DNBADKKX  
CVR: 26524857

Rejsendes navn

**KØBENHAVNS KOMMUNE**

Rekv.nr.  
010159

Projektnr.  
010159

Gruppearrangement  
New York

DKK 237650.00

Vedr.: Rejse til New York for Økonomiudvalget.

18 billetter a' Kr. 17.925,- Kr. 322650,-  
Tidligere indbetalte beløb fratrækkes - Kr. 85000,-

IALT KR. 237.650

SUM TOTAL	EUR	31884.78	DKK	237650.00
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Venligst kontroller at dokumenterne er udstedt til datoer som aftalt

For det/de i ovennævnte rejse deltagende luftfartsselskab(er) optræder VIA Travel som agent. Dette betyder, at det er luftfartsselskabet(erne), der alene er ansvarlig for den korrekte gennemførelse af transportaftalen. Dette/disse selskabs(ers) transportbetingelser og ansvarsbegrænsninger er derfor gældende. Transport sker i henhold til Montreal- og Warszawa konventionerne og 889/2002, der begrænser luftfartsselskabernes erstatningsansvar i tilfælde af død eller tilskadekomst og ved ødelæggelse, bortkomst eller beskadigelse af bagage samt i tilfælde af forsinkelser. Konventionen kan desuden findes på VIA Travels hjemmeside på [www.viatravel.dk](http://www.viatravel.dk) eller ved at rette henvendelse til VIA Travel

Reg.nr. Kontonr.

**INDBETALINGSKORT**

KA 71

**KVITTERING**

Checks og lignende accepteres under forbehold af at pengeinstituttet modtager betalingen. Ved kontant betaling i pengeinstituttet med terminal er det udelukkende pengeinstituttets kvitteringstryk der er bevis for hvilket beløb der er indbetalt.

Betalings-ID og indbetaler

Kan betales i pengeinstitut og på posthuse

Kreditnummer og beløbsmodtager

Kreditnummer og beløbsmodtager

Økonomiforvaltningen  
Københavns Kommune  
Rådhuset  
2. sal, værelse 11  
1599 København V  
Att: Tina Wahi



Kortart:

Underskrift ved overførelse fra konto

Kvittering

Kreditor nr.: 70400462  
BetalingsID: 000000454564014  
Betalingsdato: 21.03.2008

Kroner Øre

Betalingsdato

Kroner Øre

237650, 00

Dag 21 Måned 03 År 08

237650 00

Til maskinel aflæsning - Undgå venligst at skrive i nedenstående felt

FIK 752 (04-02) 155-307181

Tilmelding til BetalingsService

+71< 000000454564014+80739567<

# Arrivals by Group

10/28/07

Property: FLATOTEL INTERNATIONAL

To

Date: 09/05/07 16:06:03

10/28/07

Page: 1 of 1 Id: G004

ROOM	GUEST NAME COMPONENT ROOMS	STATUS	ACCOUNT	ARRIVE	DEPART	PPL	TYPE	Rm	PKG	RTCD	RATE	GTD	SH
GROUP: 10010702155		COOPENHAGEN COMMUNITY OF MAYORS										RES DATE: 07/06/07	
_____	BJERREGARD, RITT	R	10010320855	10/28/07	11/01/07	1	0	0	DKD	CORPG	\$329.00	CASH	10010320855xxxx
_____	CHRISTENSEN, JESPER	R	10010320856	10/28/07	11/01/07	1	0	0	DKD	CORPG	\$329.00	CASH	10010320856xxxx
_____	VANG, ANNE	R	10010320857	10/28/07	11/01/07	1	0	0	DKD	CORPG	\$329.00	CASH	10010320857xxxx
_____	HOUGAARD, JAKOB	R	10010320858	10/28/07	11/01/07	1	0	0	DKD	CORPG	\$329.00	CASH	10010320858xxxx
_____	SARWAR, IKRAM	R	10010320859	10/28/07	11/01/07	1	0	0	DKD	CORPG	\$329.00	CASH	10010320859xxxx
_____	BONDAM, KLAUS	R	10010320860	10/28/07	11/01/07	1	0	0	DKD	CORPG	\$329.00	CASH	10010320860xxxx
_____	LONBORG, MOGENS	R	10010320861	10/28/07	11/01/07	1	0	0	DKD	CORPG	\$329.00	CASH	10010320861xxxx
_____	EDDESEN, CARL CHRISTIAN	R	10010320862	10/28/07	11/01/07	1	0	0	DKD	CORPG	\$329.00	CASH	10010320862xxxx
_____	ALLERSLEV, PIA	R	10010320863	10/28/07	11/01/07	1	0	0	DKD	CORPG	\$329.00	CASH	10010320863xxxx
_____	BURGWALD, CAMILLA	R	10010320864	10/28/07	11/01/07	1	0	0	DKD	CORPG	\$329.00	CASH	10010320864xxxx
_____	KJELDWALD, BO ASMUS	R	10010320865	10/28/07	11/01/07	1	0	0	DKD	CORPG	\$329.00	CASH	10010320865xxxx
_____	WARMING, MIKKEL	R	10010320866	10/28/07	11/01/07	1	0	0	DKD	CORPG	\$329.00	CASH	10010320866xxxx
_____	JUHL, CLAUDS	R	10010320867	10/28/07	11/01/07	1	0	0	DKD	CORPG	\$329.00	CASH	10010320867xxxx
_____	WINGE, BJARNE	R	10010320868	10/28/07	11/01/07	1	0	0	DKD	CORPG	\$329.00	CASH	10010320868xxxx
_____	PLOUGMANN OLSEN, HENRIK	R	10010320869	10/28/07	11/01/07	1	0	0	DKD	CORPG	\$329.00	CASH	10010320869xxxx
_____	SEJR HANSEN, INGVAR	R	10010320871	10/28/07	11/01/07	1	0	0	DKD	CORPG	\$329.00	CASH	10010320871xxxx
_____	STEEN, KAROLINE AMALIE	R	10010320872	10/28/07	11/01/07	1	0	0	DKD	CORPG	\$329.00	CASH	10010320872xxxx
_____	WAHL, TINA	R	10010320882	10/28/07	11/01/07	1	0	0	DKD	CORPG	\$329.00	CASH	10010320882xxxx
						TOTAL GUESTS:	18	TOTAL ROOMS:	18	GROUP TOTAL:	18		18
						TOTAL GUESTS:	18	TOTAL ROOMS:	18	TOTAL ARRIVALS:	18		18

# FLATOTEL

Group Folio Detail

CITY OF COPENHAGEN  
 COPENHAGEN  
 1599 KOBENHAVN V  
 CITY OF COPENHAGEN, , ,

Room Number:  
 Daily Rate: 0.00  
 Room Type: PERM  
 No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/28/2007	4/25/2008	XXXXXXXXXXXX3332	CORPG	CORPG	10010320846

DATE	DESCRIPTION	NOTES	AMOUNT
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*OTHER CHARGES*

3/28/2008	MODA RESTAURANT	CITY OF COPENHAGEN/4398/08:39/MODA RESTA	\$117.65
3/28/2008	MODA RESTAURANT	CITY OF COPENHAGEN/6444/10:27/MODA RESTA	\$240.00

**Sub Total:** \$357.65

10010340134 *BJERREGAARD, RITT LORD MAYOR*

3/24/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340134 OCC TAX/GUESTROOM	\$2.00
3/24/2008	HOTEL UNIT FEE	FROM ACCT #10010340134 HOTEL UNIT FEE	\$1.50
3/24/2008	ROOM CHARGE	FROM ACCT #10010340134 #2602 BJERREGAARD	\$319.00
3/24/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340134 #2602 BJERREGAARD	\$15.95
3/24/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340134 #2602 BJERREGAARD	\$26.72
3/25/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340134 OCC TAX/GUESTROOM	\$2.00
3/25/2008	HOTEL UNIT FEE	FROM ACCT #10010340134 HOTEL UNIT FEE	\$1.50
3/25/2008	ROOM CHARGE	FROM ACCT #10010340134 #2602 BJERREGAARD	\$319.00
3/25/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340134 #2602 BJERREGAARD	\$15.95
3/25/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340134 #2602 BJERREGAARD	\$26.72
3/26/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340134 OCC TAX/GUESTROOM	\$2.00
3/26/2008	HOTEL UNIT FEE	FROM ACCT #10010340134 HOTEL UNIT FEE	\$1.50
3/26/2008	ROOM CHARGE	FROM ACCT #10010340134 #2602 BJERREGAARD	\$319.00
3/26/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340134 #2602 BJERREGAARD	\$15.95
3/26/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340134 #2602 BJERREGAARD	\$26.72
3/27/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340134 OCC TAX/GUESTROOM	\$2.00
3/27/2008	HOTEL UNIT FEE	FROM ACCT #10010340134 HOTEL UNIT FEE	\$1.50
3/27/2008	ROOM CHARGE	FROM ACCT #10010340134 #2602 BJERREGAARD	\$319.00
3/27/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340134 #2602 BJERREGAARD	\$15.95
3/27/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340134 #2602 BJERREGAARD	\$26.72

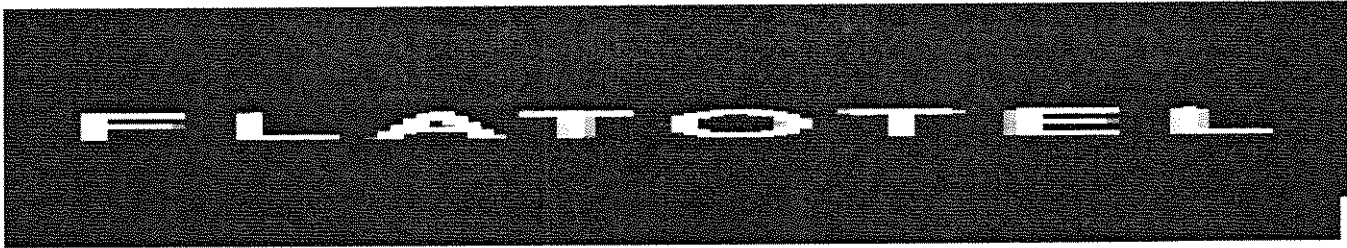
**Sub Total:** \$1,460.68

10010340135 *CHRISTENSEN, JESPER MR*

3/24/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340135 OCC TAX/GUESTROOM	\$2.00
3/24/2008	HOTEL UNIT FEE	FROM ACCT #10010340135 HOTEL UNIT FEE	\$1.50
3/24/2008	ROOM CHARGE	FROM ACCT #10010340135 #2505 CHRISTENSEN	\$319.00

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TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.



Group Folio Detail

CITY OF COPENHAGEN  
 COPENHAGEN  
 1599 KOBENHAVN V  
 CITY OF COPENHAGEN, , ,

Room Number:  
 Daily Rate: 0.00  
 Room Type: PERM  
 No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/28/2007	4/25/2008	XXXXXXXXXXXX3332	CORPG	CORPG	10010320846

DATE	DESCRIPTION	NOTES	AMOUNT
10010340135	<i>CHRISTENSEN, JESPER MR</i>		
3/24/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340135 #2505 CHRISTENSEN	\$15.95
3/24/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340135 #2505 CHRISTENSEN	\$26.72
3/25/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340135 OCC TAX/GUESTROOM	\$2.00
3/25/2008	HOTEL UNIT FEE	FROM ACCT #10010340135 HOTEL UNIT FEE	\$1.50
3/25/2008	ROOM CHARGE	FROM ACCT #10010340135 #2505 CHRISTENSEN	\$319.00
3/25/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340135 #2505 CHRISTENSEN	\$15.95
3/25/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340135 #2505 CHRISTENSEN	\$26.72
3/26/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340135 OCC TAX/GUESTROOM	\$2.00
3/26/2008	HOTEL UNIT FEE	FROM ACCT #10010340135 HOTEL UNIT FEE	\$1.50
3/26/2008	ROOM CHARGE	FROM ACCT #10010340135 #2505 CHRISTENSEN	\$319.00
3/26/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340135 #2505 CHRISTENSEN	\$15.95
3/26/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340135 #2505 CHRISTENSEN	\$26.72
3/27/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340135 OCC TAX/GUESTROOM	\$2.00
3/27/2008	HOTEL UNIT FEE	FROM ACCT #10010340135 HOTEL UNIT FEE	\$1.50
3/27/2008	ROOM CHARGE	FROM ACCT #10010340135 #2505 CHRISTENSEN	\$319.00
3/27/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340135 #2505 CHRISTENSEN	\$15.95
3/27/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340135 #2505 CHRISTENSEN	\$26.72
		<b>Sub Total:</b>	<b>\$1,460.68</b>
10010340136	<i>HOUGAARD, JACOB MAYOR</i>		
3/24/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340136 OCC TAX/GUESTROOM	\$2.00
3/24/2008	HOTEL UNIT FEE	FROM ACCT #10010340136 HOTEL UNIT FEE	\$1.50
3/24/2008	ROOM CHARGE	FROM ACCT #10010340136 #1806 HOUGAARD, J	\$319.00
3/24/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340136 #1806 HOUGAARD, J	\$15.95
3/24/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340136 #1806 HOUGAARD, J	\$26.72
3/25/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340136 OCC TAX/GUESTROOM	\$2.00
3/25/2008	HOTEL UNIT FEE	FROM ACCT #10010340136 HOTEL UNIT FEE	\$1.50
3/25/2008	ROOM CHARGE	FROM ACCT #10010340136 #1806 HOUGAARD, J	\$319.00
3/25/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340136 #1806 HOUGAARD, J	\$15.95
3/25/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340136 #1806 HOUGAARD, J	\$26.72

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TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

# F L A T O T E L

Group Folio Detail

CITY OF COPENHAGEN .  
 COPENHAGEN  
 1599 KOBENHAVN V  
 CITY OF COPENHAGEN, , ,

Room Number:  
 Daily Rate: 0.00  
 Room Type: PERM  
 No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/28/2007	4/25/2008	XXXXXXXXXXXX3332	CORPG	CORPG	10010320846

DATE	DESCRIPTION	NOTES	AMOUNT
<b>10010340136 HOUGAARD, JACOB MAYOR</b>			
3/26/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340136 OCC TAX/GUESTROOM	\$2.00
3/26/2008	HOTEL UNIT FEE	FROM ACCT #10010340136 HOTEL UNIT FEE	\$1.50
3/26/2008	ROOM CHARGE	FROM ACCT #10010340136 #1806 HOUGAARD, J	\$319.00
3/26/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340136 #1806 HOUGAARD, J	\$15.95
3/26/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340136 #1806 HOUGAARD, J	\$26.72
3/27/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340136 OCC TAX/GUESTROOM	\$2.00
3/27/2008	HOTEL UNIT FEE	FROM ACCT #10010340136 HOTEL UNIT FEE	\$1.50
3/27/2008	ROOM CHARGE	FROM ACCT #10010340136 #1806 HOUGAARD, J	\$319.00
3/27/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340136 #1806 HOUGAARD, J	\$15.95
3/27/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340136 #1806 HOUGAARD, J	\$26.72
<b>Sub Total:</b>			<b>\$1,460.68</b>
<b>10010340137 SARWAR, IKRAM</b>			
3/24/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340137 OCC TAX/GUESTROOM	\$2.00
3/24/2008	HOTEL UNIT FEE	FROM ACCT #10010340137 HOTEL UNIT FEE	\$1.50
3/24/2008	ROOM CHARGE	FROM ACCT #10010340137 #2001 SARWAR, IKR	\$319.00
3/24/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340137 #2001 SARWAR, IKR	\$15.95
3/24/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340137 #2001 SARWAR, IKR	\$26.72
3/25/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340137 OCC TAX/GUESTROOM	\$2.00
3/25/2008	HOTEL UNIT FEE	FROM ACCT #10010340137 HOTEL UNIT FEE	\$1.50
3/25/2008	ROOM CHARGE	FROM ACCT #10010340137 #2001 SARWAR, IKR	\$319.00
3/25/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340137 #2001 SARWAR, IKR	\$15.95
3/25/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340137 #2001 SARWAR, IKR	\$26.72
3/26/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340137 OCC TAX/GUESTROOM	\$2.00
3/26/2008	HOTEL UNIT FEE	FROM ACCT #10010340137 HOTEL UNIT FEE	\$1.50
3/26/2008	ROOM CHARGE	FROM ACCT #10010340137 #2001 SARWAR, IKR	\$319.00
3/26/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340137 #2001 SARWAR, IKR	\$15.95
3/26/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340137 #2001 SARWAR, IKR	\$26.72
3/27/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340137 OCC TAX/GUESTROOM	\$2.00
3/27/2008	HOTEL UNIT FEE	FROM ACCT #10010340137 HOTEL UNIT FEE	\$1.50

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TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

# FLATOTEL

Group Folio Detail

CITY OF COPENHAGEN  
 COPENHAGEN  
 1599 KOBENHAVN V  
 CITY OF COPENHAGEN, , ,

Room Number:  
 Daily Rate: 0.00  
 Room Type: PERM  
 No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/28/2007	4/25/2008	XXXXXXXXXXXX3332	CORPG	CORPG	10010320846

DATE	DESCRIPTION	NOTES	AMOUNT
<b>10010340137 SARWAR, IKRAM</b>			
3/27/2008	ROOM CHARGE	FROM ACCT #10010340137 #2001 SARWAR, IKR	\$319.00
3/27/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340137 #2001 SARWAR, IKR	\$15.95
3/27/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340137 #2001 SARWAR, IKR	\$26.72
<b>Sub Total:</b>			<b>\$1,460.68</b>
<b>10010340138 VANG, ANNE</b>			
3/24/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340138 OCC TAX/GUESTROOM	\$2.00
3/24/2008	HOTEL UNIT FEE	FROM ACCT #10010340138 HOTEL UNIT FEE	\$1.50
3/24/2008	ROOM CHARGE	FROM ACCT #10010340138 #1901 VANG, ANNE	\$319.00
3/24/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340138 #1901 VANG, ANNE	\$15.95
3/24/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340138 #1901 VANG, ANNE	\$26.72
3/25/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340138 OCC TAX/GUESTROOM	\$2.00
3/25/2008	HOTEL UNIT FEE	FROM ACCT #10010340138 HOTEL UNIT FEE	\$1.50
3/25/2008	ROOM CHARGE	FROM ACCT #10010340138 #1901 VANG, ANNE	\$319.00
3/25/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340138 #1901 VANG, ANNE	\$15.95
3/25/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340138 #1901 VANG, ANNE	\$26.72
3/26/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340138 OCC TAX/GUESTROOM	\$2.00
3/26/2008	HOTEL UNIT FEE	FROM ACCT #10010340138 HOTEL UNIT FEE	\$1.50
3/26/2008	ROOM CHARGE	FROM ACCT #10010340138 #1901 VANG, ANNE	\$319.00
3/26/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340138 #1901 VANG, ANNE	\$15.95
3/26/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340138 #1901 VANG, ANNE	\$26.72
3/27/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340138 OCC TAX/GUESTROOM	\$2.00
3/27/2008	HOTEL UNIT FEE	FROM ACCT #10010340138 HOTEL UNIT FEE	\$1.50
3/27/2008	ROOM CHARGE	FROM ACCT #10010340138 #1901 VANG, ANNE	\$319.00
3/27/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340138 #1901 VANG, ANNE	\$15.95
3/27/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340138 #1901 VANG, ANNE	\$26.72
<b>Sub Total:</b>			<b>\$1,460.68</b>
<b>10010340139 BONDAM, KLAUS MAYOR</b>			
3/24/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340139 OCC TAX/GUESTROOM	\$2.00
3/24/2008	HOTEL UNIT FEE	FROM ACCT #10010340139 HOTEL UNIT FEE	\$1.50

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TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.



# FLATOTEL

Group Folio Detail

CITY OF COPENHAGEN  
 COPENHAGEN  
 1599 KOBENHAVN V  
 CITY OF COPENHAGEN, , ,

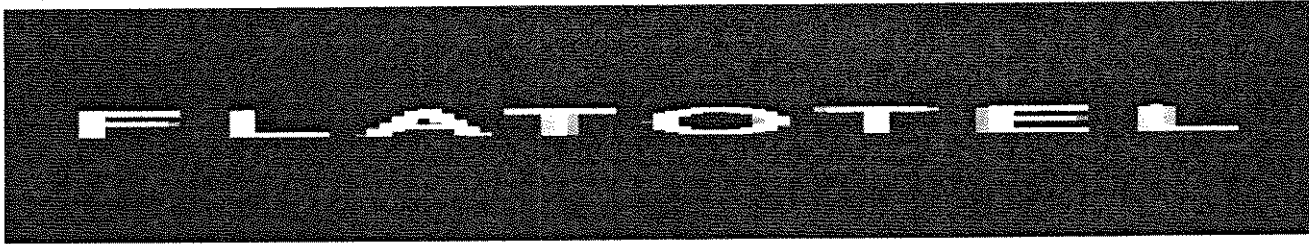
Room Number:  
 Daily Rate: 0.00  
 Room Type: PERM  
 No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/28/2007	4/25/2008	XXXXXXXXXXXX3332	CORPG	CORPG	10010320846

DATE	DESCRIPTION	NOTES	AMOUNT
<b>10010340139 BONDAM, KLAUS MAYOR</b>			
3/24/2008	ROOM CHARGE	FROM ACCT #10010340139 #2005 BONDAM, KLA	\$319.00
3/24/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340139 #2005 BONDAM, KLA	\$15.95
3/24/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340139 #2005 BONDAM, KLA	\$26.72
3/25/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340139 OCC TAX/GUESTROOM	\$2.00
3/25/2008	HOTEL UNIT FEE	FROM ACCT #10010340139 HOTEL UNIT FEE	\$1.50
3/25/2008	ROOM CHARGE	FROM ACCT #10010340139 #2005 BONDAM, KLA	\$319.00
3/25/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340139 #2005 BONDAM, KLA	\$15.95
3/25/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340139 #2005 BONDAM, KLA	\$26.72
3/26/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340139 OCC TAX/GUESTROOM	\$2.00
3/26/2008	HOTEL UNIT FEE	FROM ACCT #10010340139 HOTEL UNIT FEE	\$1.50
3/26/2008	ROOM CHARGE	FROM ACCT #10010340139 #2005 BONDAM, KLA	\$319.00
3/26/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340139 #2005 BONDAM, KLA	\$15.95
3/26/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340139 #2005 BONDAM, KLA	\$26.72
3/27/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340139 OCC TAX/GUESTROOM	\$2.00
3/27/2008	HOTEL UNIT FEE	FROM ACCT #10010340139 HOTEL UNIT FEE	\$1.50
3/27/2008	ROOM CHARGE	FROM ACCT #10010340139 #2005 BONDAM, KLA	\$319.00
3/27/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340139 #2005 BONDAM, KLA	\$15.95
3/27/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340139 #2005 BONDAM, KLA	\$26.72
<b>Sub Total:</b>			<b>\$1,460.68</b>
<b>10010340140 SAREEN, MANU</b>			
3/24/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340140 OCC TAX/GUESTROOM	\$2.00
3/24/2008	HOTEL UNIT FEE	FROM ACCT #10010340140 HOTEL UNIT FEE	\$1.50
3/24/2008	ROOM CHARGE	FROM ACCT #10010340140 #1801 SAREEN, MAN	\$319.00
3/24/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340140 #1801 SAREEN, MAN	\$15.95
3/24/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340140 #1801 SAREEN, MAN	\$26.72
3/25/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340140 OCC TAX/GUESTROOM	\$2.00
3/25/2008	HOTEL UNIT FEE	FROM ACCT #10010340140 HOTEL UNIT FEE	\$1.50
3/25/2008	ROOM CHARGE	FROM ACCT #10010340140 #1801 SAREEN, MAN	\$319.00
3/25/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340140 #1801 SAREEN, MAN	\$15.95

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Group Folio Detail

CITY OF COPENHAGEN  
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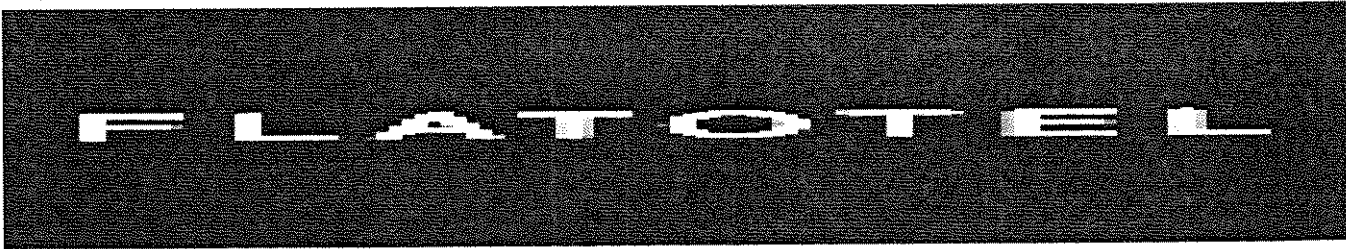
Room Number:  
 Daily Rate: 0.00  
 Room Type: PERM  
 No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/28/2007	4/25/2008	XXXXXXXXXXXX3332	CORPG	CORPG	10010320846

DATE	DESCRIPTION	NOTES	AMOUNT
10010340140	SAREEN, MANU		
3/25/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340140 #1801 SAREEN, MAN	\$26.72
3/26/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340140 OCC TAX/GUESTROOM	\$2.00
3/26/2008	HOTEL UNIT FEE	FROM ACCT #10010340140 HOTEL UNIT FEE	\$1.50
3/26/2008	ROOM CHARGE	FROM ACCT #10010340140 #1801 SAREEN, MAN	\$319.00
3/26/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340140 #1801 SAREEN, MAN	\$15.95
3/26/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340140 #1801 SAREEN, MAN	\$26.72
3/27/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340140 OCC TAX/GUESTROOM	\$2.00
3/27/2008	HOTEL UNIT FEE	FROM ACCT #10010340140 HOTEL UNIT FEE	\$1.50
3/27/2008	ROOM CHARGE	FROM ACCT #10010340140 #1801 SAREEN, MAN	\$319.00
3/27/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340140 #1801 SAREEN, MAN	\$15.95
3/27/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340140 #1801 SAREEN, MAN	\$26.72
<b>Sub Total:</b>			<b>\$1,460.68</b>
10010340141	LONBORG, MOGENS MAYOR		
3/24/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340141 OCC TAX/GUESTROOM	\$2.00
3/24/2008	HOTEL UNIT FEE	FROM ACCT #10010340141 HOTEL UNIT FEE	\$1.50
3/24/2008	ROOM CHARGE	FROM ACCT #10010340141 #2206 LONBORG, MO	\$319.00
3/24/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340141 #2206 LONBORG, MO	\$15.95
3/24/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340141 #2206 LONBORG, MO	\$26.72
3/25/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340141 OCC TAX/GUESTROOM	\$2.00
3/25/2008	HOTEL UNIT FEE	FROM ACCT #10010340141 HOTEL UNIT FEE	\$1.50
3/25/2008	ROOM CHARGE	FROM ACCT #10010340141 #2206 LONBORG, MO	\$319.00
3/25/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340141 #2206 LONBORG, MO	\$15.95
3/25/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340141 #2206 LONBORG, MO	\$26.72
3/26/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340141 OCC TAX/GUESTROOM	\$2.00
3/26/2008	HOTEL UNIT FEE	FROM ACCT #10010340141 HOTEL UNIT FEE	\$1.50
3/26/2008	ROOM CHARGE	FROM ACCT #10010340141 #2206 LONBORG, MO	\$319.00
3/26/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340141 #2206 LONBORG, MO	\$15.95
3/26/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340141 #2206 LONBORG, MO	\$26.72
3/27/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340141 OCC TAX/GUESTROOM	\$2.00

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Group Folio Detail

CITY OF COPENHAGEN  
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 1599 KOBENHAVN V  
 CITY OF COPENHAGEN, , ,

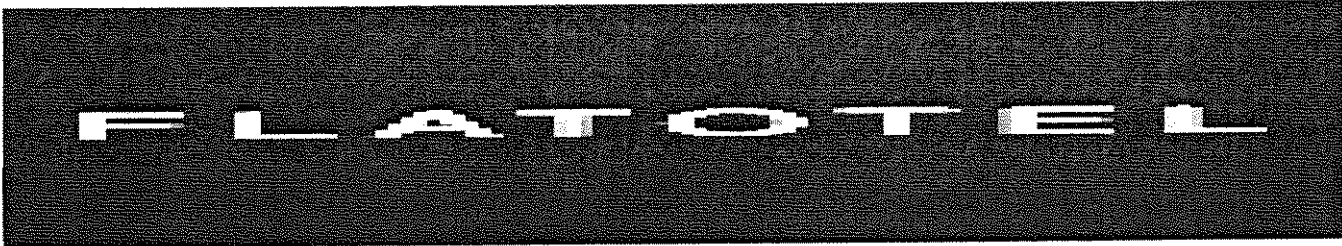
Room Number:  
 Daily Rate: 0.00  
 Room Type: PERM  
 No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/28/2007	4/25/2008	XXXXXXXXXXXX3332	CORPG	CORPG	10010320846

DATE	DESCRIPTION	NOTES	AMOUNT
10010340141	<i>LONBORG, MOGENS MAYOR</i>		
3/27/2008	HOTEL UNIT FEE	FROM ACCT #10010340141 HOTEL UNIT FEE	\$1.60
3/27/2008	ROOM CHARGE	FROM ACCT #10010340141 #2206 LONBORG, MO	\$319.00
3/27/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340141 #2206 LONBORG, MO	\$15.95
3/27/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340141 #2206 LONBORG, MO	\$26.72
		<b>Sub Total:</b>	<b>\$1,460.68</b>
10010340142	<i>EBBESEN, CARL CHRISTIAN**PRE REG**</i>		
3/24/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340142 OCC TAX/GUESTROOM	\$2.00
3/24/2008	HOTEL UNIT FEE	FROM ACCT #10010340142 HOTEL UNIT FEE	\$1.50
3/24/2008	ROOM CHARGE	FROM ACCT #10010340142 #1701 EBBESEN, CA	\$319.00
3/24/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340142 #1701 EBBESEN, CA	\$15.95
3/24/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340142 #1701 EBBESEN, CA	\$26.72
3/25/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340142 OCC TAX/GUESTROOM	\$2.00
3/25/2008	HOTEL UNIT FEE	FROM ACCT #10010340142 HOTEL UNIT FEE	\$1.50
3/25/2008	ROOM CHARGE	FROM ACCT #10010340142 #1701 EBBESEN, CA	\$319.00
3/25/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340142 #1701 EBBESEN, CA	\$15.95
3/25/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340142 #1701 EBBESEN, CA	\$26.72
3/26/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340142 OCC TAX/GUESTROOM	\$2.00
3/26/2008	HOTEL UNIT FEE	FROM ACCT #10010340142 HOTEL UNIT FEE	\$1.50
3/26/2008	ROOM CHARGE	FROM ACCT #10010340142 #1701 EBBESEN, CA	\$319.00
3/26/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340142 #1701 EBBESEN, CA	\$15.95
3/26/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340142 #1701 EBBESEN, CA	\$26.72
3/27/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340142 OCC TAX/GUESTROOM	\$2.00
3/27/2008	HOTEL UNIT FEE	FROM ACCT #10010340142 HOTEL UNIT FEE	\$1.50
3/27/2008	ROOM CHARGE	FROM ACCT #10010340142 #1701 EBBESEN, CA	\$319.00
3/27/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340142 #1701 EBBESEN, CA	\$15.95
3/27/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340142 #1701 EBBESEN, CA	\$26.72
		<b>Sub Total:</b>	<b>\$1,460.68</b>
10010340143	<i>ALLERSLEV, PIA MAYOR</i>		
3/24/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340143 OCC TAX/GUESTROOM	\$2.00

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TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.



Group Folio Detail

CITY OF COPENHAGEN  
 COPENHAGEN  
 1599 KOBENHAVN V  
 CITY OF COPENHAGEN, ..

Room Number:  
 Daily Rate: 0.00  
 Room Type: PERM  
 No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/28/2007	4/25/2008	XXXXXXXXXXXX3332	CORPG	CORPG	10010320846

DATE	DESCRIPTION	NOTES	AMOUNT
10010340143	<i>ALLERSLEV, PIA MAYOR</i>		
3/24/2008	HOTEL UNIT FEE	FROM ACCT #10010340143 HOTEL UNIT FEE	\$1.50
3/24/2008	ROOM CHARGE	FROM ACCT #10010340143 #2405 ALLERSLEV,	\$319.00
3/24/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340143 #2405 ALLERSLEV,	\$15.95
3/24/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340143 #2405 ALLERSLEV,	\$26.72
3/25/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340143 OCC TAX/GUESTROOM	\$2.00
3/25/2008	HOTEL UNIT FEE	FROM ACCT #10010340143 HOTEL UNIT FEE	\$1.50
3/25/2008	ROOM CHARGE	FROM ACCT #10010340143 #2405 ALLERSLEV,	\$319.00
3/25/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340143 #2405 ALLERSLEV,	\$15.95
3/25/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340143 #2405 ALLERSLEV,	\$26.72
3/26/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340143 OCC TAX/GUESTROOM	\$2.00
3/26/2008	HOTEL UNIT FEE	FROM ACCT #10010340143 HOTEL UNIT FEE	\$1.50
3/26/2008	ROOM CHARGE	FROM ACCT #10010340143 #2405 ALLERSLEV,	\$319.00
3/26/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340143 #2405 ALLERSLEV,	\$15.95
3/26/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340143 #2405 ALLERSLEV,	\$26.72
3/27/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340143 OCC TAX/GUESTROOM	\$2.00
3/27/2008	HOTEL UNIT FEE	FROM ACCT #10010340143 HOTEL UNIT FEE	\$1.50
3/27/2008	ROOM CHARGE	FROM ACCT #10010340143 #2405 ALLERSLEV,	\$319.00
3/27/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340143 #2405 ALLERSLEV,	\$15.95
3/27/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340143 #2405 ALLERSLEV,	\$26.72
		<b>Sub Total:</b>	<b>\$1,460.68</b>
10010340144	<i>THOMSEN, NINNA</i>		
3/24/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340144 OCC TAX/GUESTROOM	\$2.00
3/24/2008	HOTEL UNIT FEE	FROM ACCT #10010340144 HOTEL UNIT FEE	\$1.50
3/24/2008	ROOM CHARGE	FROM ACCT #10010340144 #2301 THOMSEN, NI	\$319.00
3/24/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340144 #2301 THOMSEN, NI	\$15.95
3/24/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340144 #2301 THOMSEN, NI	\$26.72
3/25/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340144 OCC TAX/GUESTROOM	\$2.00
3/25/2008	HOTEL UNIT FEE	FROM ACCT #10010340144 HOTEL UNIT FEE	\$1.50
3/25/2008	ROOM CHARGE	FROM ACCT #10010340144 #2301 THOMSEN, NI	\$319.00

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TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

# FLATOTEL

Group Folio Detail

CITY OF COPENHAGEN  
 COPENHAGEN  
 1599 KOBENHAVN V  
 CITY OF COPENHAGEN, , ,

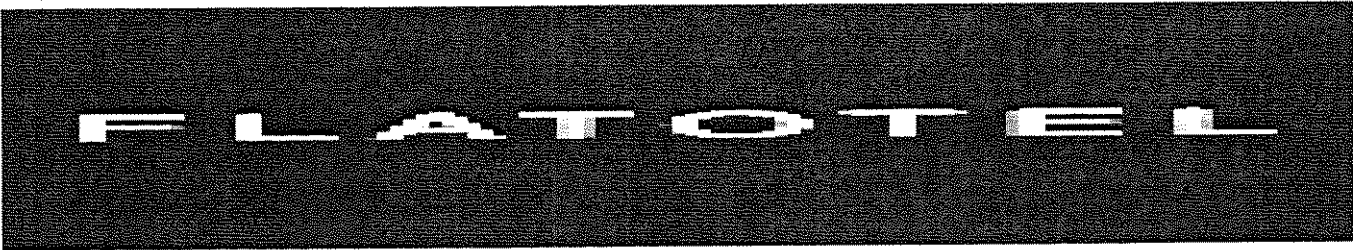
Room Number:  
 Daily Rate: 0.00  
 Room Type: PERM  
 No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/28/2007	4/25/2008	XXXXXXXXXXXX3332	CORPG	CORPG	10010320846

DATE	DESCRIPTION	NOTES	AMOUNT
10010340144	<i>THOMSEN, NINNA</i>		
3/25/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340144 #2301 THOMSEN, NI	\$15.95
3/25/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340144 #2301 THOMSEN, NI	\$26.72
3/26/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340144 OCC TAX/GUESTROOM	\$2.00
3/26/2008	HOTEL UNIT FEE	FROM ACCT #10010340144 HOTEL UNIT FEE	\$1.50
3/26/2008	ROOM CHARGE	FROM ACCT #10010340144 #2301 THOMSEN, NI	\$319.00
3/26/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340144 #2301 THOMSEN, NI	\$15.95
3/26/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340144 #2301 THOMSEN, NI	\$26.72
3/27/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340144 OCC TAX/GUESTROOM	\$2.00
3/27/2008	HOTEL UNIT FEE	FROM ACCT #10010340144 HOTEL UNIT FEE	\$1.50
3/27/2008	ROOM CHARGE	FROM ACCT #10010340144 #2301 THOMSEN, NI	\$319.00
3/27/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340144 #2301 THOMSEN, NI	\$15.95
3/27/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340144 #2301 THOMSEN, NI	\$26.72
<b>Sub Total:</b>			<b>\$1,460.68</b>
10010340145	<i>WARMING, MIKKEL MAYOR</i>		
3/24/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340145 OCC TAX/GUESTROOM	\$2.00
3/24/2008	HOTEL UNIT FEE	FROM ACCT #10010340145 HOTEL UNIT FEE	\$1.50
3/24/2008	ROOM CHARGE	FROM ACCT #10010340145 #2406 WARMING, MI	\$319.00
3/24/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340145 #2406 WARMING, MI	\$15.95
3/24/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340145 #2406 WARMING, MI	\$26.72
3/25/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340145 OCC TAX/GUESTROOM	\$2.00
3/25/2008	HOTEL UNIT FEE	FROM ACCT #10010340145 HOTEL UNIT FEE	\$1.50
3/25/2008	ROOM CHARGE	FROM ACCT #10010340145 #2406 WARMING, MI	\$319.00
3/25/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340145 #2406 WARMING, MI	\$15.95
3/25/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340145 #2406 WARMING, MI	\$26.72
3/26/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340145 OCC TAX/GUESTROOM	\$2.00
3/26/2008	HOTEL UNIT FEE	FROM ACCT #10010340145 HOTEL UNIT FEE	\$1.50
3/26/2008	ROOM CHARGE	FROM ACCT #10010340145 #2406 WARMING, MI	\$319.00
3/26/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340145 #2406 WARMING, MI	\$15.95

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CITY OF COPENHAGEN  
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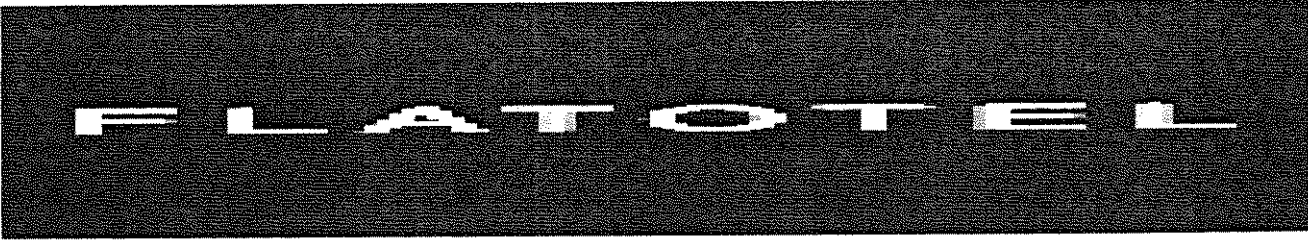
Room Number:  
 Daily Rate: 0.00  
 Room Type: PERM  
 No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/28/2007	4/25/2008	XXXXXXXXXXXX3332	CORPG	CORPG	10010320846

DATE	DESCRIPTION	NOTES	AMOUNT
10010340145	WARMING, MIKKEL MAYOR		
3/26/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340145 #2406 WARMING, MI	\$26.72
<b>Sub Total:</b>			<b>\$1,095.51</b>
10010340146	JUHL, CLAUD		
3/24/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340146 OCC TAX/GUESTROOM	\$2.00
3/24/2008	HOTEL UNIT FEE	FROM ACCT #10010340146 HOTEL UNIT FEE	\$1.50
3/24/2008	ROOM CHARGE	FROM ACCT #10010340146 #2401 JUHL, CLAUD	\$319.00
3/24/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340146 #2401 JUHL, CLAUD	\$15.95
3/24/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340146 #2401 JUHL, CLAUD	\$26.72
3/25/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340146 OCC TAX/GUESTROOM	\$2.00
3/25/2008	HOTEL UNIT FEE	FROM ACCT #10010340146 HOTEL UNIT FEE	\$1.50
3/25/2008	ROOM CHARGE	FROM ACCT #10010340146 #2401 JUHL, CLAUD	\$319.00
3/25/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340146 #2401 JUHL, CLAUD	\$15.95
3/25/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340146 #2401 JUHL, CLAUD	\$26.72
3/26/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340146 OCC TAX/GUESTROOM	\$2.00
3/26/2008	HOTEL UNIT FEE	FROM ACCT #10010340146 HOTEL UNIT FEE	\$1.50
3/26/2008	ROOM CHARGE	FROM ACCT #10010340146 #2401 JUHL, CLAUD	\$319.00
3/26/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340146 #2401 JUHL, CLAUD	\$15.95
3/26/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340146 #2401 JUHL, CLAUD	\$26.72
3/27/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340146 OCC TAX/GUESTROOM	\$2.00
3/27/2008	HOTEL UNIT FEE	FROM ACCT #10010340146 HOTEL UNIT FEE	\$1.50
3/27/2008	ROOM CHARGE	FROM ACCT #10010340146 #2401 JUHL, CLAUD	\$319.00
3/27/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340146 #2401 JUHL, CLAUD	\$15.95
3/27/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340146 #2401 JUHL, CLAUD	\$26.72
<b>Sub Total:</b>			<b>\$1,460.68</b>
10010340147	WINGE, BJARNE		
3/24/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340147 OCC TAX/GUESTROOM	\$2.00
3/24/2008	HOTEL UNIT FEE	FROM ACCT #10010340147 HOTEL UNIT FEE	\$1.50
3/24/2008	ROOM CHARGE	FROM ACCT #10010340147 #2501 WINGE, BJAR	\$319.00
3/24/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340147 #2501 WINGE, BJAR	\$15.95

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TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.



Group Folio Detail

CITY OF COPENHAGEN  
 COPENHAGEN  
 1699 KOBENHAVN V  
 CITY OF COPENHAGEN, , ,

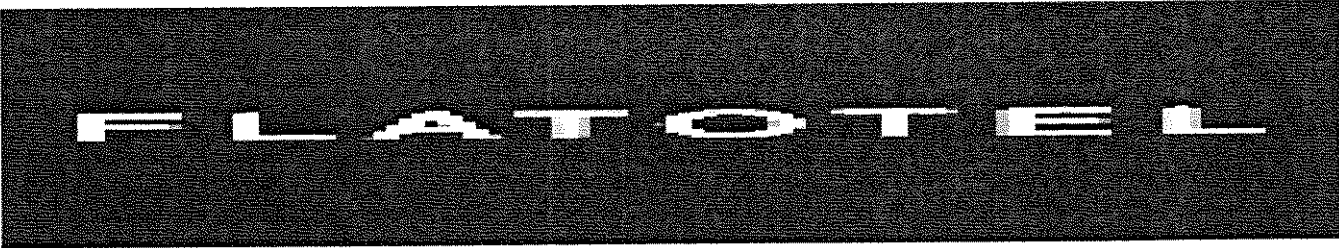
Room Number:  
 Daily Rate: 0.00  
 Room Type: PERM  
 No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/28/2007	4/25/2008	XXXXXXXXXXXX3332	CORPG	CORPG	10010320846

DATE	DESCRIPTION	NOTES	AMOUNT
10010340147	<i>WINGE, BJARNE</i>		
3/24/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340147 #2501 WINGE, BJAR	\$26.72
3/25/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340147 OCC TAX/GUESTROOM	\$2.00
3/25/2008	HOTEL UNIT FEE	FROM ACCT #10010340147 HOTEL UNIT FEE	\$1.50
3/25/2008	ROOM CHARGE	FROM ACCT #10010340147 #2501 WINGE, BJAR	\$319.00
3/25/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340147 #2501 WINGE, BJAR	\$15.95
3/25/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340147 #2501 WINGE, BJAR	\$26.72
3/26/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340147 OCC TAX/GUESTROOM	\$2.00
3/26/2008	HOTEL UNIT FEE	FROM ACCT #10010340147 HOTEL UNIT FEE	\$1.50
3/26/2008	ROOM CHARGE	FROM ACCT #10010340147 #2501 WINGE, BJAR	\$319.00
3/26/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340147 #2501 WINGE, BJAR	\$15.95
3/26/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340147 #2501 WINGE, BJAR	\$26.72
3/27/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340147 OCC TAX/GUESTROOM	\$2.00
3/27/2008	HOTEL UNIT FEE	FROM ACCT #10010340147 HOTEL UNIT FEE	\$1.50
3/27/2008	ROOM CHARGE	FROM ACCT #10010340147 #2501 WINGE, BJAR	\$319.00
3/27/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340147 #2501 WINGE, BJAR	\$15.95
3/27/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340147 #2501 WINGE, BJAR	\$26.72
<b>Sub Total:</b>			<b>\$1,460.68</b>
10010340148	<i>PLOUGMANN, HENRIK</i>		
3/24/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340148 OCC TAX/GUESTROOM	\$2.00
3/24/2008	HOTEL UNIT FEE	FROM ACCT #10010340148 HOTEL UNIT FEE	\$1.50
3/24/2008	ROOM CHARGE	FROM ACCT #10010340148 #1702 PLOUGMANN,	\$319.00
3/24/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340148 #1702 PLOUGMANN,	\$15.95
3/24/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340148 #1702 PLOUGMANN,	\$26.72
3/25/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340148 OCC TAX/GUESTROOM	\$2.00
3/25/2008	HOTEL UNIT FEE	FROM ACCT #10010340148 HOTEL UNIT FEE	\$1.50
3/25/2008	ROOM CHARGE	FROM ACCT #10010340148 #1702 PLOUGMANN,	\$319.00
3/25/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340148 #1702 PLOUGMANN,	\$15.95
3/25/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340148 #1702 PLOUGMANN,	\$26.72
3/26/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340148 OCC TAX/GUESTROOM	\$2.00

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Group Folio Detail

CITY OF COPENHAGEN  
 COPENHAGEN  
 1599 KOBENHAVN V  
 CITY OF COPENHAGEN, , ,

Room Number:  
 Daily Rate: 0.00  
 Room Type: PERM  
 No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/28/2007	4/25/2008	XXXXXXXXXXXX3332	CORPG	CORPG	10010320846

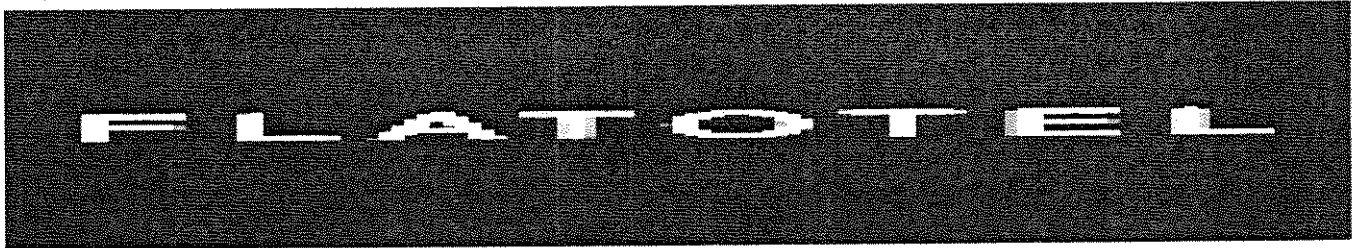
DATE	DESCRIPTION	NOTES	AMOUNT
10010340148	<i>PLOUGMANN, HENRIK</i>		
3/26/2008	HOTEL UNIT FEE	FROM ACCT #10010340148 HOTEL UNIT FEE	\$1.50
3/26/2008	ROOM CHARGE	FROM ACCT #10010340148 #1702 PLOUGMANN,	\$319.00
3/26/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340148 #1702 PLOUGMANN,	\$15.95
3/26/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340148 #1702 PLOUGMANN,	\$26.72
3/27/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340148 OCC TAX/GUESTROOM	\$2.00
3/27/2008	HOTEL UNIT FEE	FROM ACCT #10010340148 HOTEL UNIT FEE	\$1.50
3/27/2008	ROOM CHARGE	FROM ACCT #10010340148 #1702 PLOUGMANN,	\$319.00
3/27/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340148 #1702 PLOUGMANN,	\$15.95
3/27/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340148 #1702 PLOUGMANN,	\$26.72
<b>Sub Total:</b>			<b>\$1,460.68</b>

10010340149	<i>HANSEN, INGVAR SEJR</i>		
3/24/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340149 OCC TAX/GUESTROOM	\$2.00
3/24/2008	HOTEL UNIT FEE	FROM ACCT #10010340149 HOTEL UNIT FEE	\$1.50
3/24/2008	ROOM CHARGE	FROM ACCT #10010340149 #2102 HANSEN, ING	\$319.00
3/24/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340149 #2102 HANSEN, ING	\$15.95
3/24/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340149 #2102 HANSEN, ING	\$26.72
3/25/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340149 OCC TAX/GUESTROOM	\$2.00
3/25/2008	HOTEL UNIT FEE	FROM ACCT #10010340149 HOTEL UNIT FEE	\$1.50
3/25/2008	ROOM CHARGE	FROM ACCT #10010340149 #2102 HANSEN, ING	\$319.00
3/25/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340149 #2102 HANSEN, ING	\$15.95
3/25/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340149 #2102 HANSEN, ING	\$26.72
3/26/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340149 OCC TAX/GUESTROOM	\$2.00
3/26/2008	HOTEL UNIT FEE	FROM ACCT #10010340149 HOTEL UNIT FEE	\$1.50
3/26/2008	ROOM CHARGE	FROM ACCT #10010340149 #2102 HANSEN, ING	\$319.00
3/26/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340149 #2102 HANSEN, ING	\$15.95
3/26/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340149 #2102 HANSEN, ING	\$26.72
3/27/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340149 OCC TAX/GUESTROOM	\$2.00
3/27/2008	HOTEL UNIT FEE	FROM ACCT #10010340149 HOTEL UNIT FEE	\$1.50
3/27/2008	ROOM CHARGE	FROM ACCT #10010340149 #2102 HANSEN, ING	\$319.00

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Group Folio Detail

CITY OF COPENHAGEN  
 COPENHAGEN  
 1599 KOBENHAVN V  
 CITY OF COPENHAGEN, , ,

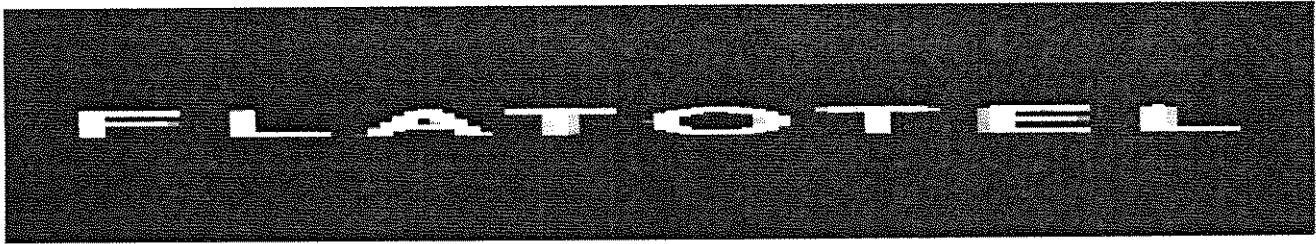
Room Number:  
 Daily Rate: 0.00 /  
 Room Type: PERM  
 No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/28/2007	4/25/2008	XXXXXXXXXXXX3332	CORPG	CORPG	10010320846

DATE	DESCRIPTION	NOTES	AMOUNT
10010340149	<i>HANSEN, INGVAR SEJR</i>		
3/27/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340149 #2102 HANSEN, ING	\$15.95
3/27/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340149 #2102 HANSEN, ING	\$26.72
<b>Sub Total:</b>			<b>\$1,460.68</b>
10010340150	<i>STEEN, KAROLINE AMALIE</i>		
3/24/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340150 OCC TAX/GUESTROOM	\$2.00
3/24/2008	HOTEL UNIT FEE	FROM ACCT #10010340150 HOTEL UNIT FEE	\$1.50
3/24/2008	ROOM CHARGE	FROM ACCT #10010340150 #1902 STEEN, KARO	\$319.00
3/24/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340150 #1902 STEEN, KARO	\$15.95
3/24/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340150 #1902 STEEN, KARO	\$26.72
3/25/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340150 OCC TAX/GUESTROOM	\$2.00
3/25/2008	HOTEL UNIT FEE	FROM ACCT #10010340150 HOTEL UNIT FEE	\$1.50
3/25/2008	ROOM CHARGE	FROM ACCT #10010340150 #1902 STEEN, KARO	\$319.00
3/25/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340150 #1902 STEEN, KARO	\$15.95
3/25/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340150 #1902 STEEN, KARO	\$26.72
3/26/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340150 OCC TAX/GUESTROOM	\$2.00
3/26/2008	HOTEL UNIT FEE	FROM ACCT #10010340150 HOTEL UNIT FEE	\$1.50
3/26/2008	ROOM CHARGE	FROM ACCT #10010340150 #1902 STEEN, KARO	\$319.00
3/26/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340150 #1902 STEEN, KARO	\$15.95
3/26/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340150 #1902 STEEN, KARO	\$26.72
3/27/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340150 OCC TAX/GUESTROOM	\$2.00
3/27/2008	HOTEL UNIT FEE	FROM ACCT #10010340150 HOTEL UNIT FEE	\$1.50
3/27/2008	ROOM CHARGE	FROM ACCT #10010340150 #1902 STEEN, KARO	\$319.00
3/27/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340150 #1902 STEEN, KARO	\$15.95
3/27/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340150 #1902 STEEN, KARO	\$26.72
<b>Sub Total:</b>			<b>\$1,460.68</b>
10010340151	<i>WAHL, TINA</i>		
3/24/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340151 OCC TAX/GUESTROOM	\$2.00
3/24/2008	HOTEL UNIT FEE	FROM ACCT #10010340151 HOTEL UNIT FEE	\$1.50
3/24/2008	ROOM CHARGE	FROM ACCT #10010340151 #2002 WAHL, TINA	\$319.00

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Group Folio Detail

CITY OF COPENHAGEN  
 COPENHAGEN  
 1599 KOBENHAVN V  
 CITY OF COPENHAGEN, , ,

Room Number:  
 Daily Rate: 0.00  
 Room Type: PERM  
 No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/28/2007	4/25/2008	XXXXXXXXXXXX3332	CORPG	CORPG	10010320846

DATE	DESCRIPTION	NOTES	AMOUNT
10010340151	WAHL, TINA		
3/24/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340151 #2002 WAHL, TINA	\$15.95
3/24/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340151 #2002 WAHL, TINA	\$26.72
3/25/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340151 OCC TAX/GUESTROOM	\$2.00
3/25/2008	HOTEL UNIT FEE	FROM ACCT #10010340151 HOTEL UNIT FEE	\$1.50
3/25/2008	ROOM CHARGE	FROM ACCT #10010340151 #2002 WAHL, TINA	\$319.00
3/25/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340151 #2002 WAHL, TINA	\$15.95
3/25/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340151 #2002 WAHL, TINA	\$26.72
3/26/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340151 OCC TAX/GUESTROOM	\$2.00
3/26/2008	HOTEL UNIT FEE	FROM ACCT #10010340151 HOTEL UNIT FEE	\$1.50
3/26/2008	ROOM CHARGE	FROM ACCT #10010340151 #2002 WAHL, TINA	\$319.00
3/26/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340151 #2002 WAHL, TINA	\$15.95
3/26/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340151 #2002 WAHL, TINA	\$26.72
3/27/2008	OCC TAX GUESTROOMS	FROM ACCT #10010340151 OCC TAX/GUESTROOM	\$2.00
3/27/2008	HOTEL UNIT FEE	FROM ACCT #10010340151 HOTEL UNIT FEE	\$1.50
3/27/2008	ROOM CHARGE	FROM ACCT #10010340151 #2002 WAHL, TINA	\$319.00
3/27/2008	ROOM STATE TAX (5%)	FROM ACCT #10010340151 #2002 WAHL, TINA	\$15.95
3/27/2008	ROOM SALES TAX (8.375%)	FROM ACCT #10010340151 #2002 WAHL, TINA	\$26.72

**Sub Total:** \$1,460.68

**OTHER OTHER CHARGES**

10/29/2007	MASTERCARD PAYMENT	MASTERCARD PAYMENT	(\$10,203.71)
10/29/2007	MASTERCARD PAYMENT	MASTERCARD PAYMENT	(\$21.00)
11/1/2007	MASTERCARD PAYMENT	MASTERCARD PAYMENT	(\$0.05)
3/26/2008	MODA RESTAURANT	3/26 BRKFST-16GSTS \$30.00 EACH	\$480.00
4/23/2008	MASTERCARD PAYMENT	MASTERCARD PAYMENT	(\$18,539.96)

**Sub Total:** (\$26,284.72)

**TOTAL DUE:** \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.