



inn at  
water's edge

College of DuPage  
Glen Ellyn, IL  
United States

Breuder, Robert

**COPY OF INVOICE**

A/R Number : 10032011  
Group Code :  
Company Name : College of DuPage

Room No. : 3004  
Arrival : 10-24-13  
Departure : 10-25-13  
Page No. : 1 of 1  
Folio No. : 963  
Conf. No. : 61985530  
Invoice No. : 89  
Date : 10-30-14  
User ID : CODJFREDERICKS

Date	Text	Charges	Credits
		USD	USD
10-24-13	Room Charge	92.00	
10-24-13	Room Tax City 5%	4.60	
10-24-13	Room Tax State 6%	5.52	
<b>Total</b>		<b>102.12</b>	<b>0.00</b>
<b>Balance</b>		<b>102.12</b>	<b>USD</b>

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**COPY OF INVOICE**

A/R Number : 10032011  
Group Code :  
Company Name : College of DuPage

Room No. : 3004  
Arrival : 11-20-13  
Departure : 11-21-13  
Page No. : 1 of 1  
Folio No. : 997  
Conf. No. : 62207900  
Invoice No. : 90  
Date : 10-30-14  
User ID : CODJFREDERICKS

Date	Text	Charges USD	Credits USD
11-20-13	Room Charge	92.00	
11-20-13	Room Tax City 5%	4.60	
11-20-13	Room Tax State 6%	5.52	
<b>Total</b>		<b>102.12</b>	<b>0.00</b>
<b>Balance</b>		<b>102.12 USD</b>	

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**COPY OF INVOICE**

A/R Number : 10032011  
Group Code :  
Company Name : College of DuPage

Room No. : 3004  
Arrival : 12-03-13  
Departure : 12-05-13  
Page No. : 1 of 1  
Folio No. : 1014  
Conf. No. : 62255643  
Invoice No. : 91  
Date : 10-30-14  
User ID : CODJFREDERICKS

Date	Text	Charges USD	Credits USD
12-03-13	Room Charge	92.00	
12-03-13	Room Tax City 5%	4.60	
12-03-13	Room Tax State 6%	5.52	
12-04-13	Room Charge	92.00	
12-04-13	Room Tax City 5%	4.60	
12-04-13	Room Tax State 6%	5.52	
<b>Total</b>		<b>204.24</b>	<b>0.00</b>
<b>Balance</b>		<b>204.24</b>	<b>USD</b>

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**COPY OF INVOICE**

A/R Number : 10032011  
Group Code :  
Company Name : College of DuPage

Room No. : 3004  
Arrival : 12-06-13  
Departure : 12-08-13  
Page No. : 1 of 1  
Folio No. : 1018  
Conf. No. : 62166356  
Invoice No. : 92  
Date : 10-30-14  
User ID : CODJFREDERICKS

Date	Text	Charges USD	Credits USD
12-06-13	Room Charge	92.00	
12-06-13	Room Tax City 5%	4.60	
12-06-13	Room Tax State 6%	5.52	
12-07-13	Room Charge	92.00	
12-07-13	Room Tax City 5%	4.60	
12-07-13	Room Tax State 6%	5.52	
<b>Total</b>		<b>204.24</b>	<b>0.00</b>
<b>Balance</b>		<b>204.24</b>	<b>USD</b>

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**COPY OF INVOICE**

A/R Number : 10032011  
Group Code :  
Company Name : College of DuPage

Room No. : 3004  
Arrival : 12-12-13  
Departure : 12-13-13  
Page No. : 1 of 1  
Folio No. : 1032  
Conf. No. : 61985547  
Invoice No. : 94  
Date : 10-30-14  
User ID : CODJFREDERICKS

Date	Text	Charges	Credits
		USD	USD
12-12-13	Room Charge	92.00	
12-12-13	Room Tax City 5%	4.60	
12-12-13	Room Tax State 6%	5.52	
<b>Total</b>		<b>102.12</b>	<b>0.00</b>
<b>Balance</b>		<b>102.12 USD</b>	

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**COPY OF INVOICE**

A/R Number : 10032011  
Group Code :  
Company Name : College of DuPage

Room No. : 3004  
Arrival : 02-01-14  
Departure : 02-02-14  
Page No. : 1 of 1  
Folio No. : 1078  
Conf. No. : 62166342  
Invoice No. : 100  
Date : 10-30-14  
User ID : CODJFREDERICKS

Date	Text	Charges USD	Credits USD
02-01-14	Room Charge	92.00	
02-01-14	Room Tax City 5%	4.60	
02-01-14	Room Tax State 6%	5.52	
<b>Total</b>		<b>102.12</b>	<b>0.00</b>
<b>Balance</b>		<b>102.12 USD</b>	

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**COPY OF INVOICE**

A/R Number : 10032011  
Group Code :  
Company Name :

Room No. : 3004  
Arrival : 03-08-14  
Departure : 03-09-14  
Page No. : 1 of 1  
Folio No. : 1126  
Conf. No. : 61677065  
Invoice No. : 104  
Date : 10-30-14  
User ID : CODJFREDERICKS

Date	Text	Charges	Credits
		USD	USD
03-08-14	Room Charge	125.00	
03-08-14	Room Tax City 5%	6.25	
03-08-14	Room Tax State 6%	7.50	
<b>Total</b>		<b>138.75</b>	<b>0.00</b>
<b>Balance</b>		<b>138.75 USD</b>	

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**COPY OF INVOICE**

A/R Number : 10032011  
Group Code :  
Company Name : College of DuPage

Room No. : 9001  
Arrival : 03-10-14  
Departure : 03-10-14  
Page No. : 1 of 1  
Folio No. : 1130  
Conf. No. : 62693159  
Invoice No. : 105  
Date : 10-30-14  
User ID : CODJFREDERICKS

Date	Text	Charges USD	Credits USD
03-10-14	Adj Room Charge	-125.00	
03-10-14	Adj Room Tax State 6%	-7.50	
03-10-14	Adj Room Tax City 5%	-6.25	
03-10-14	Room Charge	92.00	
03-10-14	Room Tax City 5%	4.60	
03-10-14	Room Tax State 6%	5.52	
<b>Total</b>		<b>-36.63</b>	<b>0.00</b>
<b>Balance</b>		<b>-36.63 USD</b>	

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A/R Number : 10032011  
Group Code :  
Company Name : College of DuPage

Room No. : 3004  
Arrival : 03-26-14  
Departure : 03-27-14  
Page No. : 1 of 1  
Folio No. : 1167  
Conf. No. : 62977115  
Invoice No. : 113  
Date : 10-30-14  
User ID : CODJFREDERICKS

Date	Text	Charges	Credits
		USD	USD
03-26-14	Room Charge	92.00	
03-26-14	Room Tax City 5%	4.60	
03-26-14	Room Tax State 6%	5.52	
<b>Total</b>		<b>102.12</b>	<b>0.00</b>
<b>Balance</b>		<b>102.12 USD</b>	

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**COPY OF INVOICE**

A/R Number : 10032011  
Group Code :  
Company Name :

Room No. : 3004  
Arrival : 03-30-14  
Departure : 03-31-14  
Page No. : 1 of 1  
Folio No. : 1176  
Conf. No. : 63001425  
Invoice No. : 114  
Date : 10-30-14  
User ID : CODJFREDERICKS

Date	Text	Charges	Credits
		USD	USD
03-30-14	Room Charge	92.00	
03-30-14	Room Tax City 5%	4.60	
03-30-14	Room Tax State 6%	5.52	
<b>Total</b>		<b>102.12</b>	<b>0.00</b>
<b>Balance</b>		<b>102.12 USD</b>	

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**COPY OF INVOICE**

A/R Number : 10032011  
Group Code :  
Company Name : College of DuPage

Room No. : 3004  
Arrival : 05-21-14  
Departure : 05-22-14  
Page No. : 1 of 1  
Folio No. : 1266  
Conf. No. : 63164760  
Invoice No. : 126  
Date : 10-30-14  
User ID : CODJFREDERICKS

Date	Text	Charges	Credits
		USD	USD
05-21-14	Room Charge	92.00	
05-21-14	Room Tax City 5%	4.60	
05-21-14	Room Tax State 6%	5.52	
<b>Total</b>		<b>102.12</b>	<b>0.00</b>
<b>Balance</b>		<b>102.12 USD</b>	

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**COPY OF INVOICE**

A/R Number : 10032011  
Group Code :  
Company Name : College of DuPage

Room No. : 3004  
Arrival : 07-09-14  
Departure : 07-10-14  
Page No. : 1 of 1  
Folio No. : 1345  
Conf. No. : 63118266  
Invoice No. : 127  
Date : 10-30-14  
User ID : CODJFREDERICKS

Date	Text	Charges	Credits
		USD	USD
07-09-14	Room Charge	92.00	
07-09-14	Room Tax City 5%	4.60	
07-09-14	Room Tax State 6%	5.52	
<b>Total</b>		<b>102.12</b>	<b>0.00</b>
<b>Balance</b>		<b>102.12 USD</b>	

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A/R Number : 10032011  
Group Code :  
Company Name : College of DuPage

Room No. : 3004  
Arrival : 09-06-14  
Departure : 09-07-14  
Page No. : 1 of 1  
Folio No. : 1445  
Conf. No. : 63419988  
Invoice No. : 136  
Date : 10-30-14  
User ID : CODJFREDERICKS

Date	Text	Charges	Credits
		USD	USD
09-06-14	Room Charge	92.00	
09-06-14	Room Tax City 5%	4.60	
09-06-14	Room Tax State 6%	5.52	
<b>Total</b>		<b>102.12</b>	<b>0.00</b>
<b>Balance</b>		<b>102.12 USD</b>	

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Muspratt, Kirk

**COPY OF INVOICE**

A/R Number : 10032011  
Group Code :  
Company Name : College of DuPage

Room No. : 3006  
Arrival : 09-14-14  
Departure : 09-15-14  
Page No. : 1 of 1  
Folio No. : 1456  
Conf. No. : 63582394  
Invoice No. : 138  
Date : 10-30-14  
User ID : CODJFREDERICKS

Date	Text	Charges USD	Credits USD
09-14-14	Room Charge	92.00	
09-14-14	Room Tax City 5%	4.60	
09-14-14	Room Tax State 6%	5.52	
<b>Total</b>		<b>102.12</b>	<b>0.00</b>
<b>Balance</b>		<b>102.12 USD</b>	

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