

# Northern Illinois University

8/25/2014

HSC Guest Rooms

340 Carroll Ave.

DeKalb, IL 60115

815.753.1444 815.753.1445 FAX 815.753.5099

*Name and Address:*

Ron Walters  
NIU President's Office  
Deb Benson  
DEKALB, IL 60115

*Reserv. No.*

42143

*Room No*

1502

*Rate*

\$150.00/Day

*Rate Type*

NIU AFFIL

*Arrival Date*

06/23/2013

*Departure Date*

06/28/2013

*Credit Card / Billing Information*

<u>Date</u>	<u>Room No</u>	<u>Room Type</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
06/23/13	1502	2RM EXE ST	Room Charge	150.00		150.00
06/23/13	1502	2RM EXE ST	State Tax	9.00		159.00
06/23/13	1502	2RM EXE ST	City Tax	10.50		169.50
06/23/13	1502	2RM EXE ST	42143 06/23/13 001		847.50	(678.00)
06/24/13	1502	2RM EXE ST	Room Charge	150.00		(528.00)
06/24/13	1502	2RM EXE ST	State Tax	9.00		(519.00)
06/24/13	1502	2RM EXE ST	City Tax	10.50		(508.50)
06/25/13	1502	2RM EXE ST	Room Charge	150.00		(358.50)
06/25/13	1502	2RM EXE ST	State Tax	9.00		(349.50)
06/25/13	1502	2RM EXE ST	City Tax	10.50		(339.00)
06/26/13	1502	2RM EXE ST	Room Charge	150.00		(189.00)
06/26/13	1502	2RM EXE ST	State Tax	9.00		(180.00)
06/26/13	1502	2RM EXE ST	City Tax	10.50		(169.50)
06/27/13	1502	2RM EXE ST	Room Charge	150.00		(19.50)
06/27/13	1502	2RM EXE ST	State Tax	9.00		(10.50)
06/27/13	1502	2RM EXE ST	City Tax	10.50		0.00
				Balance Due:		\$ 0.00

*Thank you for your stay. We hope you will visit us again when you are in our area.*

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*Name and Address:*

Ron Walters  
 NIU President's Office  
 Deb Benson  
 DEKALB, IL 60115

*Reserv. No.*

42635

*Room No*

1501

*Rate*

\$200.00/Day

*Rate Type*

NIU AFFIL

*Arrival Date*

07/28/2013

*Departure Date*

08/02/2013

*Credit Card / Billing Information*

<u>Date</u>	<u>Room No</u>	<u>Room Type</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
07/28/13	1501	PRES SUITE	Room Charge	200.00		200.00
07/28/13	1501	PRES SUITE	State Tax	11.28		211.28
07/28/13	1501	PRES SUITE	City Tax	14.00		225.28
07/28/13	1501	PRES SUITE	NIU Chrg. SA 14013 001		1,126.40	(901.12)
07/29/13	1501	PRES SUITE	Room Charge	200.00		(701.12)
07/29/13	1501	PRES SUITE	State Tax	11.28		(689.84)
07/29/13	1501	PRES SUITE	City Tax	14.00		(675.84)
07/30/13	1501	PRES SUITE	Room Charge	200.00		(475.84)
07/30/13	1501	PRES SUITE	State Tax	11.28		(464.56)
07/30/13	1501	PRES SUITE	City Tax	14.00		(450.56)
07/31/13	1501	PRES SUITE	Room Charge	200.00		(250.56)
07/31/13	1501	PRES SUITE	State Tax	11.28		(239.28)
07/31/13	1501	PRES SUITE	City Tax	14.00		(225.28)
08/01/13	1501	PRES SUITE	Room Charge	200.00		(25.28)
08/01/13	1501	PRES SUITE	State Tax	11.28		(14.00)
08/01/13	1501	PRES SUITE	City Tax	14.00		0.00
				Balance Due:		\$ 0.00

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*Name and Address:*

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 Deb Benson  
 DEKALB, IL 60115

*Reserv. No.***43294***Room No***1503***Rate***\$175.00/Day***Rate Type***NIU AFFIL***Arrival Date***08/21/2013***Departure Date***08/27/2013***Credit Card / Billing Information*

<u>Date</u>	<u>Room No</u>	<u>Room Type</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
08/21/13	1503	1RM EXE ST	Room Charge	175.00		175.00
08/21/13	1503	1RM EXE ST	State Tax	9.87		184.87
08/21/13	1503	1RM EXE ST	City Tax	12.25		197.12
08/22/13	1503	1RM EXE ST	NIU Charge Acct.4 [REDACTED]		197.12	0.00
08/22/13	1503	1RM EXE ST	Room Charge	175.00		175.00
08/22/13	1503	1RM EXE ST	State Tax	9.87		184.87
08/22/13	1503	1RM EXE ST	City Tax	12.25		197.12
08/23/13	1503	1RM EXE ST	Room Charge	175.00		372.12
08/23/13	1503	1RM EXE ST	State Tax	9.87		381.99
08/23/13	1503	1RM EXE ST	City Tax	12.25		394.24
08/24/13	1503	1RM EXE ST	Room Charge	175.00		569.24
08/24/13	1503	1RM EXE ST	State Tax	9.87		579.11
08/24/13	1503	1RM EXE ST	City Tax	12.25		591.36
08/25/13	1503	1RM EXE ST	Room Charge	175.00		766.36
08/25/13	1503	1RM EXE ST	State Tax	9.87		776.23
08/25/13	1503	1RM EXE ST	City Tax	12.25		788.48
08/26/13	1503	1RM EXE ST	NIU Charge Acct. [REDACTED]		788.48	0.00
08/26/13	1503	1RM EXE ST	Room Charge	175.00		175.00
08/26/13	1503	1RM EXE ST	State Tax	9.87		184.87
08/26/13	1503	1RM EXE ST	City Tax	12.25		197.12
08/27/13	1503	1RM EXE ST	NIU Charge Acct.4 [REDACTED]		197.12	0.00
				<b>Balance Due:</b>		<b>\$ 0.00</b>

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*Name and Address:*

Ron Walters  
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 Deb Benson  
 DEKALB, IL 60115

*Reserv. No.***43575***Room No*

1503


*Rate*

\$175.00/Day

*Rate Type*

NIU AFFIL

*Arrival Date***09/02/2013***Departure Date***09/12/2013***Credit Card / Billing Information*

<u>Date</u>	<u>Room No</u>	<u>Room Type</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
09/02/13	1503	1RM EXE ST	Room Charge	175.00		175.00
09/02/13	1503	1RM EXE ST	State Tax	9.87		184.87
09/02/13	1503	1RM EXE ST	City Tax	12.25		197.12
09/03/13	1503	1RM EXE ST	NIU Chrg 4 		1,971.20	(1,774.08)
09/03/13	1503	1RM EXE ST	Room Charge	175.00		(1,599.08)
09/03/13	1503	1RM EXE ST	State Tax	9.87		(1,589.21)
09/03/13	1503	1RM EXE ST	City Tax	12.25		(1,576.96)
09/04/13	1503	1RM EXE ST	Room Charge	175.00		(1,401.96)
09/04/13	1503	1RM EXE ST	State Tax	9.87		(1,392.09)
09/04/13	1503	1RM EXE ST	City Tax	12.25		(1,379.84)
09/05/13	1503	1RM EXE ST	Room Charge	175.00		(1,204.84)
09/05/13	1503	1RM EXE ST	State Tax	9.87		(1,194.97)
09/05/13	1503	1RM EXE ST	City Tax	12.25		(1,182.72)
09/06/13	1503	1RM EXE ST	Room Charge	175.00		(1,007.72)
09/06/13	1503	1RM EXE ST	State Tax	9.87		(997.85)
09/06/13	1503	1RM EXE ST	City Tax	12.25		(985.60)
09/07/13	1503	1RM EXE ST	Room Charge	175.00		(810.60)
09/07/13	1503	1RM EXE ST	State Tax	9.87		(800.73)
09/07/13	1503	1RM EXE ST	City Tax	12.25		(788.48)
09/08/13	1503	1RM EXE ST	Room Charge	175.00		(613.48)
09/08/13	1503	1RM EXE ST	State Tax	9.87		(603.61)
09/08/13	1503	1RM EXE ST	City Tax	12.25		(591.36)
09/09/13	1503	1RM EXE ST	Room Charge	175.00		(416.36)
09/09/13	1503	1RM EXE ST	State Tax	9.87		(406.49)
09/09/13	1503	1RM EXE ST	City Tax	12.25		(394.24)
09/10/13	1503	1RM EXE ST	Room Charge	175.00		(219.24)
09/10/13	1503	1RM EXE ST	State Tax	9.87		(209.37)
09/10/13	1503	1RM EXE ST	City Tax	12.25		(197.12)
09/11/13	1503	1RM EXE ST	Room Charge	175.00		(22.12)
09/11/13	1503	1RM EXE ST	State Tax	9.87		(12.25)

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 DEKALB, IL 60115

*Reserv. No.***43575***Room No***1503***Rate***\$175.00/Day***Rate Type***NIU AFFIL***Arrival Date***09/02/2013***Departure Date***09/12/2013***Credit Card / Billing Information*

<u>Date</u>	<u>Room No</u>	<u>Room Type</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
09/11/13	1503	1RM EXE ST	City Tax	12.25		0.00
				Balance Due:		\$ 0.00

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*Name and Address:*

Ron Walters  
 NIU President's Office  
 Deb Benson  
 DEKALB, IL 60115

*Reserv. No.***44004***Room No*

1501

*Rate*

\$200.00/Day

*Rate Type*

DAILY

*Arrival Date***10/05/2013***Departure Date***10/11/2013***Credit Card / Billing Information*

<u>Date</u>	<u>Room No</u>	<u>Room Type</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/05/13	1501	2RM EXE ST	Room Charge	200.00		200.00
10/05/13	1501	2RM EXE ST	State Tax	11.28		211.28
10/05/13	1501	2RM EXE ST	City Tax	14.00		225.28
10/05/13	1501	2RM EXE ST	NIU Charge Acct.# SA 34013061		1,351.68	(1,126.40)
10/06/13	1502	2RM EXE ST	Room Charge	200.00		(926.40)
10/06/13	1502	2RM EXE ST	State Tax	11.28		(915.12)
10/06/13	1502	2RM EXE ST	City Tax	14.00		(901.12)
10/07/13	1502	2RM EXE ST	Room Charge	200.00		(701.12)
10/07/13	1502	2RM EXE ST	State Tax	11.28		(689.84)
10/07/13	1502	2RM EXE ST	City Tax	14.00		(675.84)
10/08/13	1502	2RM EXE ST	Room Charge	200.00		(475.84)
10/08/13	1502	2RM EXE ST	State Tax	11.28		(464.56)
10/08/13	1502	2RM EXE ST	City Tax	14.00		(450.56)
10/09/13	1502	2RM EXE ST	Room Charge	200.00		(250.56)
10/09/13	1502	2RM EXE ST	State Tax	11.28		(239.28)
10/09/13	1502	2RM EXE ST	City Tax	14.00		(225.28)
10/10/13	1502	2RM EXE ST	Room Charge	200.00		(25.28)
10/10/13	1502	2RM EXE ST	State Tax	11.28		(14.00)
10/10/13	1502	2RM EXE ST	City Tax	14.00		0.00
				Balance Due:		\$ 0.00

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*Name and Address:*

Ron Walters  
NIU President's Office  
Deb Benson  
DEKALB, IL 60115

*Reserv. No.*

44259

*Room No*

1501

*Rate*

\$200.00/Day

*Rate Type*

NIU AFFIL

*Arrival Date*

10/13/2013

*Departure Date*

10/17/2013

*Credit Card / Billing Information*

<u>Date</u>	<u>Room No</u>	<u>Room Type</u>	<u>Description</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
10/13/13	1501	PRES SUITE	SA 34013 00E		901.12	(901.12)
10/13/13	1501	PRES SUITE	Room Charge	200.00		(701.12)
10/13/13	1501	PRES SUITE	State Tax	11.28		(689.84)
10/13/13	1501	PRES SUITE	City Tax	14.00		(675.84)
10/14/13	1501	PRES SUITE	Room Charge	200.00		(475.84)
10/14/13	1501	PRES SUITE	State Tax	11.28		(464.56)
10/14/13	1501	PRES SUITE	City Tax	14.00		(450.56)
10/15/13	1501	PRES SUITE	Room Charge	200.00		(250.56)
10/15/13	1501	PRES SUITE	State Tax	11.28		(239.28)
10/15/13	1501	PRES SUITE	City Tax	14.00		(225.28)
10/16/13	1501	PRES SUITE	Room Charge	200.00		(25.28)
10/16/13	1501	PRES SUITE	State Tax	11.28		(14.00)
10/16/13	1501	PRES SUITE	City Tax	14.00		0.00
				Balance Due:		\$ 0.00

+ ETC.

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