

www.universitycenter.com  
525 S. State Street  
Chicago IL 60605  
(P) 312-924-8000 / (F) 312-924-8100

Ms Madeleine Buckingham  
The Media Consortium  
222 Sutter Street, STE 600  
San Francisco CA 94108

|                  |            |
|------------------|------------|
| EVENT REFERENCE  | 7941       |
| INVOICE DATE     | 03/07/2014 |
| INVOICE NUMBER   | 2577       |
| PO NUMBER        |            |
| EVENT START DATE | 02/27/2014 |
| EVENT END DATE   | 03/02/2014 |

| Date                       | Item  | QTY | UNIT PRICE | TOTAL             |
|----------------------------|---|-----|------------|-------------------|
| <u>02/27/14 (Thursday)</u> |   |     |            |                   |
|                            | Water Cambro - X-Large                      | 1   | \$12.09    | \$12.09           |
|                            | Sandwich Buffet 2 (Choose 3)                | 70  | \$14.99    | \$1,049.30        |
|                            | A la Carte Breakfast- Mini muffins          | 75  | \$2.19     | \$164.25          |
|                            | Park/Fountain Room                          | 1   | \$460.00   | \$460.00          |
|                            | Loop/River Room                             | 1   | \$630.00   | \$630.00          |
|                            | Podium - No mic                             | 1   | \$30.00    | \$30.00           |
|                            | 10% Meeting Room Rental Meeting Room Rental | -1  | \$138.00   | (\$138.00)        |
|                            |   |     |            | <u>\$2,207.64</u> |
| <u>02/28/14 (Friday)</u>   |   |     |            |                   |
|                            | Park/Fountain Room                          | 1   | \$460.00   | \$460.00          |
|                            | A la Carte Breakfast- Mini muffins          | 125 | \$2.19     | \$273.75          |
|                            | Sandwich Buffet 1 (Choose 3)                | 100 | \$13.99    | \$1,399.00        |
|                            | Water Cambro - X-Large                      | 1   | \$12.09    | \$12.09           |
|                            | Lake Room                                   | 1   | \$820.00   | \$820.00          |
|                            | Loop/River Room                             | 1   | \$630.00   | \$630.00          |
|                            | Podium - No mic                             | 3   | \$30.00    | \$90.00           |
|                            | 10% Meeting Room Rental Meeting Room Rental | -1  | \$174.00   | (\$174.00)        |
|                            |   |     |            | <u>\$3,510.84</u> |
| <u>03/01/14 (Saturday)</u> |   |     |            |                   |
|                            | Loop/River Room                             | 1   | \$630.00   | \$630.00          |
|                            | Lake Room                                   | 1   | \$820.00   | \$820.00          |
|                            | Water Cambro - X-Large                      | 1   | \$12.09    | \$12.09           |
|                            | Sandwich Buffet 1 (Choose 3)                | 100 | \$13.99    | \$1,399.00        |
|                            | A la Carte Breakfast- Mini muffins          | 125 | \$2.19     | \$273.75          |
|                            | Park/Fountain Room                          | 1   | \$460.00   | \$460.00          |
|                            | Podium - No mic                             | 3   | \$30.00    | \$90.00           |
|                            | 10% Meeting Room Rental Meeting Room Rental | -1  | \$174.00   | (\$174.00)        |
|                            |   |     |            | <u>\$3,510.84</u> |

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|-------------------|---|-----|------------|------------|
| 03/02/14 (Sunday) |   |     |            |            |
|                   | Loop/River Room                             | 1   | \$630.00   | \$630.00   |
|                   | Coffee Service                              | 90  | \$1.89     | \$170.10   |
|                   | Sandwich Buffet 2 (Choose 3)                | 45  | \$14.99    | \$674.55   |
|                   | Water Cambro - X-Large                      | 1   | \$12.09    | \$12.09    |
|                   | Podium - No mic                             | 1   | \$30.00    | \$30.00    |
|                   | 10% Meeting Room Rental Meeting Room Rental | -1  | \$46.50    | (\$46.50)  |
|                   |   |     |            | \$1,470.24 |

**Payment Information**

The Total Due amount on the invoice shall be paid to University Center no later than thirty (30) business days after the billing date.

If payment is not received within 45 days, the credit card on file, if available, will be charged for the outstanding balance. CLIENT will be notified immediately of all charges placed on the credit card. If payment is not received within 45 days of invoicing, a 5% late payment fee will be applied to the invoice and an additional 1.5% will be added every 30 days thereafter. If payment is not received before 120 days, further collection action, including third party assistance, may be used.

|                     |             |
|---------------------|-------------|
| SubTotal \$         | \$10,699.56 |
| Conf Tax (4.50 %)   |             |
| Food Tax (9.75 %)   | \$531.57    |
| Hotel Tax (16.40 %) |             |
| Total \$            | \$11,231.13 |
| Deposit Received \$ | \$5,007.50  |
| Total Due \$        | \$6,223.63  |



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# INVOICE

Page 3 of 3

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|------|------|-----|------------|-------|

### Remittance Advice

|                                      |                             |                           |
|--------------------------------------|-----------------------------|---------------------------|
| Name: <b>Ms Madeleine Buckingham</b> |                             | Amount: <b>\$6,223.63</b> |
| Invoice No: <b>2577</b>              | Event Reference <b>7941</b> | Date: <b>03/07/2014</b>   |