



# THE WHITEHALL HOTEL

*Chicago's True Independent Boutique Hotel*

105 E. Delaware Pl, Chicago IL 60611

## Group Folio Detail

Embassy of Israel, .

**Room Number:**

**Daily Rate:** 0.00

3514 International DR. NW  
Washington, DC, 20008, US

**Room Type:** PERM

**No. of Guests:** 0 / 0

| ARRIVAL    | DEPARTURE  | CREDIT CARD         | RATE PLAN | CATEGORY | ACCOUNT     |
|------------|------------|---------------------|-----------|----------|-------------|
| 05/17/2017 | 05/24/2017 | XXXX XXXX XXXX 1362 | GSPC      | GSMERF   | 20110317520 |

| DATE              | DESCRIPTION             | NOTES                                    | AMOUNT            |
|-------------------|-------------------------|--|-------------------|
| 20110320033       | <i>Aviv, Eyal</i>       |  |                   |
| 5/17/2017         | ROOM CHARGE             | FROM ACCT #20110320033 #1007 Aviv, Eyal  | \$265.00          |
| 5/18/2017         | ROOM CHARGE             | FROM ACCT #20110320033 #1007 Aviv, Eyal  | \$265.00          |
| 5/19/2017         | ROOM CHARGE             | FROM ACCT #20110320033 #1007 Aviv, Eyal  | \$325.00          |
| 5/20/2017         | ROOM CHARGE             | FROM ACCT #20110320033 #1007 Aviv, Eyal  | \$325.00          |
| <b>Sub Total:</b> |                         |  | <b>\$1,180.00</b> |
| 20110320034       | <i>Gilad, Peled</i>     |  |                   |
| 5/17/2017         | ROOM CHARGE             | FROM ACCT #20110320034 #1705 Gilad, Pele | \$265.00          |
| 5/18/2017         | ROOM CHARGE             | FROM ACCT #20110320034 #1705 Gilad, Pele | \$265.00          |
| 5/19/2017         | ROOM CHARGE             | FROM ACCT #20110320034 #1705 Gilad, Pele | \$325.00          |
| 5/20/2017         | ROOM CHARGE             | FROM ACCT #20110320034 #1705 Gilad, Pele | \$325.00          |
| <b>Sub Total:</b> |                         |  | <b>\$1,180.00</b> |
| 20110320035       | <i>Buria, Shalom</i>    |  |                   |
| 5/17/2017         | ROOM CHARGE             | FROM ACCT #20110320035 #1505 Buria, Shal | \$265.00          |
| 5/18/2017         | ROOM CHARGE             | FROM ACCT #20110320035 #1505 Buria, Shal | \$265.00          |
| 5/19/2017         | ROOM CHARGE             | FROM ACCT #20110320035 #1505 Buria, Shal | \$325.00          |
| 5/20/2017         | ROOM CHARGE             | FROM ACCT #20110320035 #1505 Buria, Shal | \$325.00          |
| <b>Sub Total:</b> |                         |  | <b>\$1,180.00</b> |
| 20110320036       | <i>Bar-Kalifa, Dado</i> |  |                   |
| 5/17/2017         | ROOM CHARGE             | FROM ACCT #20110320036 #607 Bar-Kalifa,  | \$265.00          |
| 5/18/2017         | ROOM CHARGE             | FROM ACCT #20110320036 #607 Bar-Kalifa,  | \$265.00          |
| 5/19/2017         | ROOM CHARGE             | FROM ACCT #20110320036 #607 Bar-Kalifa,  | \$325.00          |
| 5/20/2017         | ROOM CHARGE             | FROM ACCT #20110320036 #607 Bar-Kalifa,  | \$325.00          |
| <b>Sub Total:</b> |                         |  | <b>\$1,180.00</b> |
| 20110320037       | <i>Keinan, Ran</i>      |  |                   |
| 5/17/2017         | ROOM CHARGE             | FROM ACCT #20110320037 #1506 Keinan, Ran | \$265.00          |
| 5/18/2017         | ROOM CHARGE             | FROM ACCT #20110320037 #1506 Keinan, Ran | \$265.00          |
| 5/19/2017         | ROOM CHARGE             | FROM ACCT #20110320037 #1506 Keinan, Ran | \$325.00          |

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| 05/17/2017 | 05/24/2017 | XXXX XXXX XXXX 1362 | GSPC      | GSMERF   | 20110317520 |

| DATE        | DESCRIPTION               | NOTES                                    | AMOUNT            |
|-------------|---------------------------|--|-------------------|
| 20110320037 | <i>Keinan, Ran</i>        |  |                   |
| 5/20/2017   | ROOM CHARGE               | FROM ACCT #20110320037 #1506 Keinan, Ran | \$325.00          |
|             |                           |  | <b>Sub Total:</b> |
|             |                           |  | \$1,180.00        |
| 20110320038 | <i>Daniel, Hai Ezra</i>   |  |                   |
| 5/17/2017   | ROOM CHARGE               | FROM ACCT #20110320038 #705 Daniel, Hai  | \$265.00          |
| 5/18/2017   | ROOM CHARGE               | FROM ACCT #20110320038 #705 Daniel, Hai  | \$265.00          |
| 5/19/2017   | ROOM CHARGE               | FROM ACCT #20110320038 #705 Daniel, Hai  | \$325.00          |
| 5/20/2017   | ROOM CHARGE               | FROM ACCT #20110320038 #705 Daniel, Hai  | \$325.00          |
|             |                           |  | <b>Sub Total:</b> |
|             |                           |  | \$1,180.00        |
| 20110320039 | <i>Ben Barak, Doron</i>   |  |                   |
| 5/17/2017   | ROOM CHARGE               | FROM ACCT #20110320039 #1507 Ben Barak,  | \$265.00          |
| 5/18/2017   | ROOM CHARGE               | FROM ACCT #20110320039 #1507 Ben Barak,  | \$265.00          |
| 5/19/2017   | ROOM CHARGE               | FROM ACCT #20110320039 #1507 Ben Barak,  | \$325.00          |
| 5/20/2017   | ROOM CHARGE               | FROM ACCT #20110320039 #1507 Ben Barak,  | \$325.00          |
|             |                           |  | <b>Sub Total:</b> |
|             |                           |  | \$1,180.00        |
| 20110320040 | <i>Stolovich, Avinoam</i> |  |                   |
| 5/17/2017   | ROOM CHARGE               | FROM ACCT #20110320040 #706 Stolovich, A | \$265.00          |
| 5/18/2017   | ROOM CHARGE               | FROM ACCT #20110320040 #706 Stolovich, A | \$265.00          |
| 5/19/2017   | ROOM CHARGE               | FROM ACCT #20110320040 #706 Stolovich, A | \$325.00          |
| 5/20/2017   | ROOM CHARGE               | FROM ACCT #20110320040 #706 Stolovich, A | \$325.00          |
|             |                           |  | <b>Sub Total:</b> |
|             |                           |  | \$1,180.00        |
| 20110320041 | <i>Hess, Yael</i>         |  |                   |
| 5/17/2017   | ROOM CHARGE               | FROM ACCT #20110320041 #906 Hess, Yael   | \$265.00          |
| 5/18/2017   | ROOM CHARGE               | FROM ACCT #20110320041 #906 Hess, Yael   | \$265.00          |
| 5/19/2017   | ROOM CHARGE               | FROM ACCT #20110320041 #906 Hess, Yael   | \$325.00          |
| 5/20/2017   | ROOM CHARGE               | FROM ACCT #20110320041 #906 Hess, Yael   | \$325.00          |
|             |                           |  | <b>Sub Total:</b> |
|             |                           |  | \$1,180.00        |
| 20110320042 | <i>Shimoni, Youval</i>    |  |                   |
| 5/17/2017   | ROOM CHARGE               | FROM ACCT #20110320042 #1307 Shimoni, Yo | \$265.00          |

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|-------------------|------------------------|--|-------------------|
| 20110320042       | <i>Shimoni, Youval</i> |  |                   |
| 5/18/2017         | ROOM CHARGE            | FROM ACCT #20110320042 #1307 Shimoni, Yo | \$265.00          |
| 5/19/2017         | ROOM CHARGE            | FROM ACCT #20110320042 #1307 Shimoni, Yo | \$325.00          |
| 5/20/2017         | ROOM CHARGE            | FROM ACCT #20110320042 #1307 Shimoni, Yo | \$325.00          |
| <b>Sub Total:</b> |                        |  | <b>\$1,180.00</b> |
| 20110320043       | <i>Paglin, Guy</i>     |  |                   |
| 5/17/2017         | ROOM CHARGE            | FROM ACCT #20110320043 #806 Paglin, Guy  | \$265.00          |
| 5/18/2017         | ROOM CHARGE            | FROM ACCT #20110320043 #806 Paglin, Guy  | \$265.00          |
| 5/19/2017         | ROOM CHARGE            | FROM ACCT #20110320043 #806 Paglin, Guy  | \$325.00          |
| 5/20/2017         | ROOM CHARGE            | FROM ACCT #20110320043 #806 Paglin, Guy  | \$325.00          |
| <b>Sub Total:</b> |                        |  | <b>\$1,180.00</b> |
| 20110320044       | <i>Yarom, Yoav</i>     |  |                   |
| 5/17/2017         | ROOM CHARGE            | FROM ACCT #20110320044 #1706 Yarom, Yoav | \$265.00          |
| 5/18/2017         | ROOM CHARGE            | FROM ACCT #20110320044 #1706 Yarom, Yoav | \$265.00          |
| 5/19/2017         | ROOM CHARGE            | FROM ACCT #20110320044 #1706 Yarom, Yoav | \$325.00          |
| 5/20/2017         | ROOM CHARGE            | FROM ACCT #20110320044 #1706 Yarom, Yoav | \$325.00          |
| <b>Sub Total:</b> |                        |  | <b>\$1,180.00</b> |
| 20110320045       | <i>Niego, Peleg</i>    |  |                   |
| 5/17/2017         | ROOM CHARGE            | FROM ACCT #20110320045 #907 Niego, Peleg | \$265.00          |
| 5/18/2017         | ROOM CHARGE            | FROM ACCT #20110320045 #907 Niego, Peleg | \$265.00          |
| 5/19/2017         | ROOM CHARGE            | FROM ACCT #20110320045 #907 Niego, Peleg | \$325.00          |
| 5/20/2017         | ROOM CHARGE            | FROM ACCT #20110320045 #907 Niego, Peleg | \$325.00          |
| <b>Sub Total:</b> |                        |  | <b>\$1,180.00</b> |
| 20110320046       | <i>Hacohen, Yehuda</i> |  |                   |
| 5/17/2017         | ROOM CHARGE            | FROM ACCT #20110320046 #1406 Hacohen, Ye | \$265.00          |
| 5/18/2017         | ROOM CHARGE            | FROM ACCT #20110320046 #1406 Hacohen, Ye | \$265.00          |
| 5/19/2017         | ROOM CHARGE            | FROM ACCT #20110320046 #1406 Hacohen, Ye | \$325.00          |
| 5/20/2017         | ROOM CHARGE            | FROM ACCT #20110320046 #1406 Hacohen, Ye | \$325.00          |
| <b>Sub Total:</b> |                        |  | <b>\$1,180.00</b> |

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| DATE              | DESCRIPTION              | NOTES                                    | AMOUNT            |
|-------------------|--------------------------|--|-------------------|
| 20110320047       | <i>Kamerinski, Keren</i> |  |                   |
| 5/17/2017         | ROOM CHARGE              | FROM ACCT #20110320047 #807 Kamerinski,  | \$265.00          |
| 5/18/2017         | ROOM CHARGE              | FROM ACCT #20110320047 #807 Kamerinski,  | \$265.00          |
| 5/19/2017         | ROOM CHARGE              | FROM ACCT #20110320047 #807 Kamerinski,  | \$325.00          |
| 5/20/2017         | ROOM CHARGE              | FROM ACCT #20110320047 #807 Kamerinski,  | \$325.00          |
| <b>Sub Total:</b> |                          |  | <b>\$1,180.00</b> |
| 20110320048       | <i>Macmel, Elyahu</i>    |  |                   |
| 5/17/2017         | ROOM CHARGE              | FROM ACCT #20110320048 #2105 Macmel, Ely | \$265.00          |
| 5/18/2017         | ROOM CHARGE              | FROM ACCT #20110320048 #2105 Macmel, Ely | \$265.00          |
| 5/19/2017         | ROOM CHARGE              | FROM ACCT #20110320048 #2105 Macmel, Ely | \$325.00          |
| 5/20/2017         | ROOM CHARGE              | FROM ACCT #20110320048 #2105 Macmel, Ely | \$325.00          |
| <b>Sub Total:</b> |                          |  | <b>\$1,180.00</b> |
| 20110320049       | <i>Israel, Shomer</i>    |  |                   |
| 5/17/2017         | ROOM CHARGE              | FROM ACCT #20110320049 #1805 Israel, Sho | \$265.00          |
| 5/18/2017         | ROOM CHARGE              | FROM ACCT #20110320049 #1805 Israel, Sho | \$265.00          |
| 5/19/2017         | ROOM CHARGE              | FROM ACCT #20110320049 #1805 Israel, Sho | \$325.00          |
| 5/20/2017         | ROOM CHARGE              | FROM ACCT #20110320049 #1805 Israel, Sho | \$325.00          |
| <b>Sub Total:</b> |                          |  | <b>\$1,180.00</b> |
| 20110320050       | <i>Malik, Yael</i>       |  |                   |
| 5/17/2017         | ROOM CHARGE              | FROM ACCT #20110320050 #304 Malik, Yael  | \$247.00          |
| 5/18/2017         | ROOM CHARGE              | FROM ACCT #20110320050 #304 Malik, Yael  | \$247.00          |
| 5/19/2017         | ROOM CHARGE              | FROM ACCT #20110320050 #304 Malik, Yael  | \$307.00          |
| 5/20/2017         | ROOM CHARGE              | FROM ACCT #20110320050 #304 Malik, Yael  | \$307.00          |
| <b>Sub Total:</b> |                          |  | <b>\$1,108.00</b> |
| 20110320051       | <i>Yablochnik, Eron</i>  |  |                   |
| 5/17/2017         | ROOM CHARGE              | FROM ACCT #20110320051 #905 Yablochnik,  | \$265.00          |
| 5/18/2017         | ROOM CHARGE              | FROM ACCT #20110320051 #905 Yablochnik,  | \$265.00          |
| 5/19/2017         | ROOM CHARGE              | FROM ACCT #20110320051 #905 Yablochnik,  | \$325.00          |

**CONTINUED ON NEXT PAGE**

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| 05/17/2017 | 05/24/2017 | XXXX XXXX XXXX 1362 | GSPC      | GSMERF   | 20110317520 |

| DATE              | DESCRIPTION                              | NOTES                                    | AMOUNT            |
|-------------------|--|--|-------------------|
| 20110320051       | <i>Yablochnik, Eron</i>                  |  |                   |
| 5/20/2017         | ROOM CHARGE                              | FROM ACCT #20110320051 #905 Yablochnik,  | \$325.00          |
| <b>Sub Total:</b> |  |  | <b>\$1,180.00</b> |
| 20110320055       | <i>De Queiroz Oliveira, Jose Roberto</i> |  |                   |
| 5/17/2017         | ROOM CHARGE                              | FROM ACCT #20110320055 #602 De Queiroz O | \$247.00          |
| 5/18/2017         | ROOM CHARGE                              | FROM ACCT #20110320055 #602 De Queiroz O | \$247.00          |
| 5/19/2017         | ROOM CHARGE                              | FROM ACCT #20110320055 #602 De Queiroz O | \$307.00          |
| 5/20/2017         | ROOM CHARGE                              | FROM ACCT #20110320055 #602 De Queiroz O | \$307.00          |
| <b>Sub Total:</b> |  |  | <b>\$1,108.00</b> |
| 20110320056       | <i>Leigh, Terry</i>                      |  |                   |
| 5/17/2017         | ROOM CHARGE                              | FROM ACCT #20110320056 #312 Leigh, Terry | \$247.00          |
| 5/18/2017         | ROOM CHARGE                              | FROM ACCT #20110320056 #312 Leigh, Terry | \$247.00          |
| 5/19/2017         | ROOM CHARGE                              | FROM ACCT #20110320056 #312 Leigh, Terry | \$307.00          |
| 5/20/2017         | ROOM CHARGE                              | FROM ACCT #20110320056 #312 Leigh, Terry | \$307.00          |
| <b>Sub Total:</b> |  |  | <b>\$1,108.00</b> |
| 20110320057       | <i>Lembo, Jim</i>                        |  |                   |
| 5/17/2017         | ROOM CHARGE                              | FROM ACCT #20110320057 #313 Lembo, Jim   | \$247.00          |
| 5/18/2017         | ROOM CHARGE                              | FROM ACCT #20110320057 #313 Lembo, Jim   | \$247.00          |
| 5/19/2017         | ROOM CHARGE                              | FROM ACCT #20110320057 #313 Lembo, Jim   | \$307.00          |
| 5/20/2017         | ROOM CHARGE                              | FROM ACCT #20110320057 #313 Lembo, Jim   | \$307.00          |
| <b>Sub Total:</b> |  |  | <b>\$1,108.00</b> |
| 20110320058       | <i>Maraska, Don</i>                      |  |                   |
| 5/17/2017         | ROOM CHARGE                              | FROM ACCT #20110320058 #302 Maraska, Don | \$247.00          |
| 5/18/2017         | ROOM CHARGE                              | FROM ACCT #20110320058 #302 Maraska, Don | \$247.00          |
| 5/19/2017         | ROOM CHARGE                              | FROM ACCT #20110320058 #302 Maraska, Don | \$307.00          |
| 5/20/2017         | ROOM CHARGE                              | FROM ACCT #20110320058 #302 Maraska, Don | \$307.00          |
| <b>Sub Total:</b> |  |  | <b>\$1,108.00</b> |
| 20110320059       | <i>NG, Wei How</i>                       |  |                   |
| 5/17/2017         | ROOM CHARGE                              | FROM ACCT #20110320059 #1003 NG, Wei How | \$247.00          |

**CONTINUED ON NEXT PAGE**

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|-------------------|--------------------------|--|-------------------|
| 20110320059       | <i>NG, Wei How</i>       |  |                   |
| 5/18/2017         | ROOM CHARGE              | FROM ACCT #20110320059 #1003 NG, Wei How | \$247.00          |
| 5/19/2017         | ROOM CHARGE              | FROM ACCT #20110320059 #1003 NG, Wei How | \$307.00          |
| 5/20/2017         | ROOM CHARGE              | FROM ACCT #20110320059 #1003 NG, Wei How | \$307.00          |
| <b>Sub Total:</b> |                          |  | <b>\$1,108.00</b> |
| 20110320060       | <i>Sachdev, Rejendra</i> |  |                   |
| 5/17/2017         | ROOM CHARGE              | FROM ACCT #20110320060 #1009 Sachdev, Re | \$247.00          |
| 5/18/2017         | ROOM CHARGE              | FROM ACCT #20110320060 #1009 Sachdev, Re | \$247.00          |
| 5/19/2017         | ROOM CHARGE              | FROM ACCT #20110320060 #1009 Sachdev, Re | \$307.00          |
| 5/20/2017         | ROOM CHARGE              | FROM ACCT #20110320060 #1009 Sachdev, Re | \$307.00          |
| <b>Sub Total:</b> |                          |  | <b>\$1,108.00</b> |
| 20110320061       | <i>Schneider, Markus</i> |  |                   |
| 5/17/2017         | ROOM CHARGE              | FROM ACCT #20110320061 #1311 Schneider,  | \$247.00          |
| 5/18/2017         | ROOM CHARGE              | FROM ACCT #20110320061 #1311 Schneider,  | \$247.00          |
| 5/19/2017         | ROOM CHARGE              | FROM ACCT #20110320061 #1311 Schneider,  | \$307.00          |
| 5/20/2017         | ROOM CHARGE              | FROM ACCT #20110320061 #1311 Schneider,  | \$307.00          |
| <b>Sub Total:</b> |                          |  | <b>\$1,108.00</b> |
| 20110320062       | <i>Hayman, Tamir</i>     |  |                   |
| 5/17/2017         | ROOM CHARGE              | FROM ACCT #20110320062 #409 Hayman, Tami | \$247.00          |
| 5/18/2017         | ROOM CHARGE              | FROM ACCT #20110320062 #409 Hayman, Tami | \$247.00          |
| 5/19/2017         | ROOM CHARGE              | FROM ACCT #20110320062 #409 Hayman, Tami | \$307.00          |
| 5/20/2017         | ROOM CHARGE              | FROM ACCT #20110320062 #409 Hayman, Tami | \$307.00          |
| <b>Sub Total:</b> |                          |  | <b>\$1,108.00</b> |
| 20110320063       | <i>Stern, Anat</i>       |  |                   |
| 5/17/2017         | ROOM CHARGE              | FROM ACCT #20110320063 #1112 Stern, Anat | \$247.00          |
| 5/18/2017         | ROOM CHARGE              | FROM ACCT #20110320063 #1112 Stern, Anat | \$247.00          |
| 5/19/2017         | ROOM CHARGE              | FROM ACCT #20110320063 #1112 Stern, Anat | \$307.00          |
| 5/20/2017         | ROOM CHARGE              | FROM ACCT #20110320063 #1112 Stern, Anat | \$307.00          |
| <b>Sub Total:</b> |                          |  | <b>\$1,108.00</b> |

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|------------|------------|---------------------|-----------|----------|-------------|
| 05/17/2017 | 05/24/2017 | XXXX XXXX XXXX 1362 | GSPC      | GSMERF   | 20110317520 |

| DATE   | DESCRIPTION | NOTES                                    | AMOUNT            |
|--|-------------|--|-------------------|
| <b>20110320064    <i>Shemla, Oded</i></b>          |             |  |                   |
| 5/17/2017  | ROOM CHARGE | FROM ACCT #20110320064 #1109 Shemla, Ode | \$247.00          |
| 5/18/2017  | ROOM CHARGE | FROM ACCT #20110320064 #1109 Shemla, Ode | \$247.00          |
| 5/19/2017  | ROOM CHARGE | FROM ACCT #20110320064 #1109 Shemla, Ode | \$307.00          |
| 5/20/2017  | ROOM CHARGE | FROM ACCT #20110320064 #1109 Shemla, Ode | \$307.00          |
| <b>Sub Total:</b>                                  |             |  | <b>\$1,108.00</b> |
| <b>20110320065    <i>Krasna, Joshua Samuel</i></b> |             |  |                   |
| 5/17/2017  | ROOM CHARGE | FROM ACCT #20110320065 #404 Krasna, Josh | \$247.00          |
| 5/18/2017  | ROOM CHARGE | FROM ACCT #20110320065 #404 Krasna, Josh | \$247.00          |
| 5/19/2017  | ROOM CHARGE | FROM ACCT #20110320065 #404 Krasna, Josh | \$307.00          |
| 5/20/2017  | ROOM CHARGE | FROM ACCT #20110320065 #404 Krasna, Josh | \$307.00          |
| <b>Sub Total:</b>                                  |             |  | <b>\$1,108.00</b> |
| <b>20110320066    <i>Waxman, Haim</i></b>          |             |  |                   |
| 5/17/2017  | ROOM CHARGE | FROM ACCT #20110320066 #1302 Waxman, Hai | \$247.00          |
| 5/18/2017  | ROOM CHARGE | FROM ACCT #20110320066 #1302 Waxman, Hai | \$247.00          |
| 5/19/2017  | ROOM CHARGE | FROM ACCT #20110320066 #1302 Waxman, Hai | \$307.00          |
| 5/20/2017  | ROOM CHARGE | FROM ACCT #20110320066 #1302 Waxman, Hai | \$307.00          |
| <b>Sub Total:</b>                                  |             |  | <b>\$1,108.00</b> |
| <b>20110320067    <i>Bar-On, Eli</i></b>           |             |  |                   |
| 5/17/2017  | ROOM CHARGE | FROM ACCT #20110320067 #504 Bar-On, Eli  | \$247.00          |
| 5/18/2017  | ROOM CHARGE | FROM ACCT #20110320067 #504 Bar-On, Eli  | \$247.00          |
| 5/19/2017  | ROOM CHARGE | FROM ACCT #20110320067 #504 Bar-On, Eli  | \$307.00          |
| 5/20/2017  | ROOM CHARGE | FROM ACCT #20110320067 #504 Bar-On, Eli  | \$307.00          |
| <b>Sub Total:</b>                                  |             |  | <b>\$1,108.00</b> |
| <b>20110320068    <i>Sayada Marom, Yonatan</i></b> |             |  |                   |
| 5/17/2017  | ROOM CHARGE | FROM ACCT #20110320068 #1011 Sayada Maro | \$247.00          |
| 5/18/2017  | ROOM CHARGE | FROM ACCT #20110320068 #1011 Sayada Maro | \$247.00          |
| 5/19/2017  | ROOM CHARGE | FROM ACCT #20110320068 #1011 Sayada Maro | \$307.00          |

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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.



# THE WHITEHALL HOTEL

*Chicago's True Independent Boutique Hotel*

105 E. Delaware Pl, Chicago IL 60611

## Group Folio Detail

Embassy of Israel, .

**Room Number:**

**Daily Rate:** 0.00

3514 International DR. NW

**Room Type:** PERM

Washington, DC, 20008, US

**No. of Guests:** 0 / 0

| ARRIVAL    | DEPARTURE  | CREDIT CARD         | RATE PLAN | CATEGORY | ACCOUNT     |
|------------|------------|---------------------|-----------|----------|-------------|
| 05/17/2017 | 05/24/2017 | XXXX XXXX XXXX 1362 | GSPC      | GSMERF   | 20110317520 |

| DATE              | DESCRIPTION                   | NOTES                                    | AMOUNT            |
|-------------------|-------------------------------|--|-------------------|
| 20110320068       | <i>Sayada Marom, Yonatan</i>  |  |                   |
| 5/20/2017         | ROOM CHARGE                   | FROM ACCT #20110320068 #1011 Sayada Maro | \$307.00          |
| <b>Sub Total:</b> |                               |  | <b>\$1,108.00</b> |
| 20110320069       | <i>Grant, Marshall Norman</i> |  |                   |
| 5/17/2017         | ROOM CHARGE                   | FROM ACCT #20110320069 #411 Grant, Marsh | \$247.00          |
| 5/18/2017         | ROOM CHARGE                   | FROM ACCT #20110320069 #411 Grant, Marsh | \$247.00          |
| 5/19/2017         | ROOM CHARGE                   | FROM ACCT #20110320069 #411 Grant, Marsh | \$307.00          |
| 5/20/2017         | ROOM CHARGE                   | FROM ACCT #20110320069 #411 Grant, Marsh | \$307.00          |
| <b>Sub Total:</b> |                               |  | <b>\$1,108.00</b> |
| 20110320511       | <i>Or, Matan</i>              |  |                   |
| 5/17/2017         | ROOM CHARGE                   | FROM ACCT #20110320511 #401 Or, Matan    | \$247.00          |
| 5/18/2017         | ROOM CHARGE                   | FROM ACCT #20110320511 #401 Or, Matan    | \$247.00          |
| 5/19/2017         | ROOM CHARGE                   | FROM ACCT #20110320511 #401 Or, Matan    | \$307.00          |
| 5/20/2017         | ROOM CHARGE                   | FROM ACCT #20110320511 #401 Or, Matan    | \$307.00          |
| <b>Sub Total:</b> |                               |  | <b>\$1,108.00</b> |
| 20110320512       | <i>Chasmonai, Zwia Herta</i>  |  |                   |
| 5/17/2017         | ROOM CHARGE                   | FROM ACCT #20110320512 #609 Chasmonai, Z | \$247.00          |
| 5/18/2017         | ROOM CHARGE                   | FROM ACCT #20110320512 #609 Chasmonai, Z | \$247.00          |
| 5/19/2017         | ROOM CHARGE                   | FROM ACCT #20110320512 #609 Chasmonai, Z | \$307.00          |
| 5/20/2017         | ROOM CHARGE                   | FROM ACCT #20110320512 #609 Chasmonai, Z | \$307.00          |
| <b>Sub Total:</b> |                               |  | <b>\$1,108.00</b> |
| 20110323211       | <i>Burstein, Naomi</i>        |  |                   |
| 5/17/2017         | ROOM CHARGE                   | FROM ACCT #20110323211 #708 Burstein, Na | \$247.00          |
| 5/18/2017         | ROOM CHARGE                   | FROM ACCT #20110323211 #708 Burstein, Na | \$247.00          |
| 5/19/2017         | ROOM CHARGE                   | FROM ACCT #20110323211 #708 Burstein, Na | \$307.00          |
| 5/20/2017         | ROOM CHARGE                   | FROM ACCT #20110323211 #708 Burstein, Na | \$307.00          |
| <b>Sub Total:</b> |                               |  | <b>\$1,108.00</b> |
| 20110323212       | <i>Vederman, Harris</i>       |  |                   |
| 5/17/2017         | ROOM CHARGE                   | FROM ACCT #20110323212 #308 Vederman, Ha | \$247.00          |

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# THE WHITEHALL HOTEL

*Chicago's True Independent Boutique Hotel*

105 E. Delaware Pl, Chicago IL 60611

**Group Folio Detail**

Embassy of Israel, .

3514 International DR. NW  
Washington, DC, 20008, US

**Room Number:**

**Daily Rate:** 0.00

**Room Type:** PERM

**No. of Guests:** 0 / 0

| ARRIVAL    | DEPARTURE  | CREDIT CARD         | RATE PLAN | CATEGORY | ACCOUNT     |
|------------|------------|---------------------|-----------|----------|-------------|
| 05/17/2017 | 05/24/2017 | XXXX XXXX XXXX 1362 | GSPC      | GSMERF   | 20110317520 |

| DATE | DESCRIPTION | NOTES | AMOUNT |
|------|-------------|-------|--------|
|------|-------------|-------|--------|

|                   |                         |  |                   |
|-------------------|-------------------------|--|-------------------|
| 20110323212       | <i>Vederman, Harris</i> |  |                   |
| 5/18/2017         | ROOM CHARGE             | FROM ACCT #20110323212 #308 Vederman, Ha | \$247.00          |
| 5/19/2017         | ROOM CHARGE             | FROM ACCT #20110323212 #308 Vederman, Ha | \$307.00          |
| 5/20/2017         | ROOM CHARGE             | FROM ACCT #20110323212 #308 Vederman, Ha | \$307.00          |
| <b>Sub Total:</b> |                         |  | <b>\$1,108.00</b> |

| OTHER             | OTHER CHARGES            |  |                    |
|-------------------|--------------------------|--|--------------------|
| 5/16/2017         | Master Card              | Master Card                            | \$-3,000.00        |
| 5/17/2017         | Master Card              | Master Card                            | \$-3,000.00        |
| 5/18/2017         | Master Card              | Master Card                            | \$-3,000.00        |
| 5/22/2017         | Banquet - Food Other     | 05/18/2017, BEO 306266                 | \$61.48            |
| 5/22/2017         | Banquet - Service Charge | 05/18/2017, BEO 306266                 | \$13.53            |
| 5/22/2017         | Banquet - Food Other     | 05/19/2017, BEO 306267                 | \$57.68            |
| 5/22/2017         | Banquet - Service Charge | 05/19/2017, BEO 306267                 | \$12.69            |
| 5/22/2017         | Banquet - Food Other     | 05/20/2017, BEO 306268                 | \$57.68            |
| 5/22/2017         | Banquet - Service Charge | 05/20/2017, BEO 306268                 | \$12.69            |
| 5/22/2017         | Banquet - Food Other     | 05/20/2017, BEO 306268                 | \$57.68            |
| 5/22/2017         | Banquet - Service Charge | 05/20/2017, BEO 306268                 | \$12.69            |
| 5/22/2017         | PORTERAGE                | \$8.00 per person roundrip x 54 guests | \$432.00           |
| 5/24/2017         | Banquet - Dinner         | 05/19/2017, BEO 306275                 | \$4,964.00         |
| 5/24/2017         | Banquet - Service Charge | 05/19/2017, BEO 306275                 | \$1,092.08         |
| <b>Sub Total:</b> |                          |  | <b>\$-2,225.80</b> |

**TOTAL DUE:** \$41,174.20

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.