

DATE PRINTED: 11/18/15
TIME PRINTED: 10:03

HOTEL UNIVERSAL
CUSTOMER DETAIL REPORT
FROM: 3/01/15 THRU: 3/31/15

PAGE: 1

CUSTOMER	DATE	TYPE	CODE	REF	COMMENT	AMOUNT	PAID
BNSF	BNSF/CORPORATE LODGING				PREVIOUS BALANCE....	5,955.56	
	3/08/15	CHG	T	02010-0001	124 -SMITH, JOE	105.72	
	3/08/15	CHG	T	02003-0001	113 -DAVIS, BOB	140.96	
	3/08/15	CHG	T	02009-0001	122 -WILSON, JOHN	105.72	
	3/08/15	CHG	T	02004-0001	114 -WATSON, SUE	176.20	
	3/08/15	CHG	T	02054-0001	229 -BILLINGS, DONNA	70.48	
	3/08/15	CHG	T	02055-0001	225 -BORIS, BILL	70.48	
	3/08/15	CHG	T	02114-0001	224 -COSSON, ROBERT	185.92	
	3/08/15	CHG	T	02192-0001	211 -KRAFT, JAMES	35.24	
	3/08/15	CHG	T	02171-0001	114 -ADAMS, ALLEN	105.72	
	3/08/15	CHG	T	02173-0001	108 -BARTON, JOHN	105.72	
	3/08/15	CHG	T	02174-0001	122 -WYNN, DIANNE	105.72	
	3/08/15	CHG	T	02185-0001	104 -MASSIE, NATHAN	105.72	
	3/08/15	CHG	T	02186-0001	113 -KLEIN, TERESA	105.72	

PREVIOUS BALANCE: 5,955.56 CHARGES: 1,419.32 ADJUSTMENTS: .00 PAYMENTS: .00 BALANCE: 7,374.88

***** GRAND TOTAL *****