



Hotel Universal
 535 Harrison Avenue
 Panama City, FL 32401
 850-747-0581

STATEMENT

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| To: BNSF/CORPORATE LODGING 10225 HOPKINS, MN 55343 | Statement Date: 3/31/15 Account: BNSF Charges since last statement: 7,374.88 Payments since last statement: .00 |
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Open Invoices:

| Invoice Date | Invoice Number | Description | Invoice Amount | Amount Paid | Unpaid Amount |
|--------------|----------------|----------------------|----------------|-------------|---------------|
| 3/08/15 | 0002010-0001 | 124 -SMITH, JOE | 105.72 | .00 | 105.72 |
| 3/08/15 | 0002003-0001 | 113 -DAVIS, BOB | 140.96 | .00 | 140.96 |
| 3/08/15 | 0002009-0001 | 122 -WILSON, JOHN | 105.72 | .00 | 105.72 |
| 3/08/15 | 0002004-0001 | 114 -WATSON, SUE | 176.20 | .00 | 176.20 |
| 3/08/15 | 0002054-0001 | 229 -BILLINGS, DONNA | 70.48 | .00 | 70.48 |
| 3/08/15 | 0002055-0001 | 225 -BORIS, BILL | 70.48 | .00 | 70.48 |
| 3/08/15 | 0002114-0001 | 224 -COSSON, ROBERT | 185.92 | .00 | 185.92 |
| 3/08/15 | 0002192-0001 | 211 -KRAFT, JAMES | 35.24 | .00 | 35.24 |
| 3/08/15 | 0002171-0001 | 114 -ADAMS, ALLEN | 105.72 | .00 | 105.72 |
| 3/08/15 | 0002173-0001 | 108 -BARTON, JOHN | 105.72 | .00 | 105.72 |
| 3/08/15 | 0002174-0001 | 122 -WYNN, DIANNE | 105.72 | .00 | 105.72 |
| 3/08/15 | 0002185-0001 | 104 -MASSIE, NATHAN | 105.72 | .00 | 105.72 |
| 3/08/15 | 0002186-0001 | 113 -KLEIN, TERESA | 105.72 | .00 | 105.72 |

Continued on next page

WE APPRECIATE YOUR BUSINESS.
 THANK YOU FOR YOUR PROMPT PAYMENT.