



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

## STATEMENT

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

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