



LA QUINTA INN LAKELAND EAST
4315 LAKELAND PARK DRIVE
LAKELAND, FL 33809
8638150606

UC Aerocats, Group
909 Hidden Ridge
IRVING, TX 75038
Company: GROUP

Folio#: 4036150731

Room: 214

Arrival: 03/12/15

Departure: 03/16/15

Returns Club No :

Voucher/Ship/PO:

Trans #	Date	Description	Charges	Payments	Balance
653455	3/12/2015	CC PMT - VISA ... 2297	\$0.00	\$3,911.40	(\$3,911.40)
653513	3/12/2015	Rm: 126 User Override	\$85.50	\$0.00	(\$3,825.90)
653514	3/12/2015	TAX - OCCUPANCY - COUNTY	\$4.28	\$0.00	(\$3,821.62)
653515	3/12/2015	TAX - OCCUPANCY - STATE	\$5.99	\$0.00	(\$3,815.63)
653522	3/12/2015	Rm: 129 User Override	\$85.50	\$0.00	(\$3,730.13)
653523	3/12/2015	TAX - OCCUPANCY - COUNTY	\$4.28	\$0.00	(\$3,725.85)
653524	3/12/2015	TAX - OCCUPANCY - STATE	\$5.99	\$0.00	(\$3,719.86)
653528	3/12/2015	Rm: 201 GROUP - GROUP RATE	\$85.50	\$0.00	(\$3,634.36)
653529	3/12/2015	TAX - OCCUPANCY - COUNTY	\$4.28	\$0.00	(\$3,630.08)
653530	3/12/2015	TAX - OCCUPANCY - STATE	\$5.99	\$0.00	(\$3,624.09)
653534	3/12/2015	Rm: 203 GROUP - GROUP RATE	\$85.50	\$0.00	(\$3,538.59)
653535	3/12/2015	TAX - OCCUPANCY - COUNTY	\$4.28	\$0.00	(\$3,534.31)
653536	3/12/2015	TAX - OCCUPANCY - STATE	\$5.99	\$0.00	(\$3,528.32)
653548	3/12/2015	Rm: 209 GROUP - GROUP RATE	\$85.50	\$0.00	(\$3,442.82)
653549	3/12/2015	TAX - OCCUPANCY - COUNTY	\$4.28	\$0.00	(\$3,438.54)
653550	3/12/2015	TAX - OCCUPANCY - STATE	\$5.99	\$0.00	(\$3,432.55)
653554	3/12/2015	Rm: 211 GROUP - GROUP RATE	\$85.50	\$0.00	(\$3,347.05)
653555	3/12/2015	TAX - OCCUPANCY - COUNTY	\$4.28	\$0.00	(\$3,342.77)
653556	3/12/2015	TAX - OCCUPANCY - STATE	\$5.99	\$0.00	(\$3,336.78)
653557	3/12/2015	Rm: 212 GROUP - GROUP RATE	\$85.50	\$0.00	(\$3,251.28)
653558	3/12/2015	TAX - OCCUPANCY - COUNTY	\$4.28	\$0.00	(\$3,247.00)
653559	3/12/2015	TAX - OCCUPANCY - STATE	\$5.99	\$0.00	(\$3,241.01)
653563	3/12/2015	Rm: 214 GROUP - GROUP RATE	\$85.50	\$0.00	(\$3,155.51)
653564	3/12/2015	TAX - OCCUPANCY - COUNTY	\$4.28	\$0.00	(\$3,151.23)
653565	3/12/2015	TAX - OCCUPANCY - STATE	\$5.99	\$0.00	(\$3,145.24)
653572	3/12/2015	Rm: 219 GROUP - GROUP RATE	\$85.50	\$0.00	(\$3,059.74)
653573	3/12/2015	TAX - OCCUPANCY - COUNTY	\$4.28	\$0.00	(\$3,055.46)
653574	3/12/2015	TAX - OCCUPANCY - STATE	\$5.99	\$0.00	(\$3,049.47)
653581	3/12/2015	Rm: 222 GROUP - GROUP RATE	\$85.50	\$0.00	(\$2,963.97)
653582	3/12/2015	TAX - OCCUPANCY - COUNTY	\$4.28	\$0.00	(\$2,959.69)
653583	3/12/2015	TAX - OCCUPANCY - STATE	\$5.99	\$0.00	(\$2,953.70)
653882	3/13/2015	Rm: 126 User Override	\$89.10	\$0.00	(\$2,864.60)
653883	3/13/2015	TAX - OCCUPANCY - COUNTY	\$4.46	\$0.00	(\$2,860.14)
653884	3/13/2015	TAX - OCCUPANCY - STATE	\$6.24	\$0.00	(\$2,853.90)
653891	3/13/2015	Rm: 129 User Override	\$89.10	\$0.00	(\$2,764.80)
653892	3/13/2015	TAX - OCCUPANCY - COUNTY	\$4.46	\$0.00	(\$2,760.34)
653893	3/13/2015	TAX - OCCUPANCY - STATE	\$6.24	\$0.00	(\$2,754.10)
653897	3/13/2015	Rm: 201 GROUP - GROUP RATE	\$89.10	\$0.00	(\$2,665.00)
653898	3/13/2015	TAX - OCCUPANCY - COUNTY	\$4.46	\$0.00	(\$2,660.54)
653899	3/13/2015	TAX - OCCUPANCY - STATE	\$6.24	\$0.00	(\$2,654.30)

653903	3/13/2015	Rm: 203 GROUP - GROUP RATE	\$89.10	\$0.00	(\$2,565.20)
653904	3/13/2015	TAX - OCCUPANCY - COUNTY	\$4.46	\$0.00	(\$2,560.74)
653905	3/13/2015	TAX - OCCUPANCY - STATE	\$6.24	\$0.00	(\$2,554.50)
653917	3/13/2015	Rm: 209 GROUP - GROUP RATE	\$89.10	\$0.00	(\$2,465.40)
653918	3/13/2015	TAX - OCCUPANCY - COUNTY	\$4.46	\$0.00	(\$2,460.94)
653919	3/13/2015	TAX - OCCUPANCY - STATE	\$6.24	\$0.00	(\$2,454.70)
653923	3/13/2015	Rm: 211 GROUP - GROUP RATE	\$89.10	\$0.00	(\$2,365.60)
653924	3/13/2015	TAX - OCCUPANCY - COUNTY	\$4.46	\$0.00	(\$2,361.14)
653925	3/13/2015	TAX - OCCUPANCY - STATE	\$6.24	\$0.00	(\$2,354.90)
653926	3/13/2015	Rm: 212 GROUP - GROUP RATE	\$89.10	\$0.00	(\$2,265.80)
653927	3/13/2015	TAX - OCCUPANCY - COUNTY	\$4.46	\$0.00	(\$2,261.34)
653928	3/13/2015	TAX - OCCUPANCY - STATE	\$6.24	\$0.00	(\$2,255.10)
653932	3/13/2015	Rm: 214 GROUP - GROUP RATE	\$89.10	\$0.00	(\$2,166.00)
653933	3/13/2015	TAX - OCCUPANCY - COUNTY	\$4.46	\$0.00	(\$2,161.54)
653934	3/13/2015	TAX - OCCUPANCY - STATE	\$6.24	\$0.00	(\$2,155.30)
653941	3/13/2015	Rm: 219 GROUP - GROUP RATE	\$89.10	\$0.00	(\$2,066.20)
653942	3/13/2015	TAX - OCCUPANCY - COUNTY	\$4.46	\$0.00	(\$2,061.74)
653943	3/13/2015	TAX - OCCUPANCY - STATE	\$6.24	\$0.00	(\$2,055.50)
653950	3/13/2015	Rm: 222 GROUP - GROUP RATE	\$89.10	\$0.00	(\$1,966.40)
653951	3/13/2015	TAX - OCCUPANCY - COUNTY	\$4.46	\$0.00	(\$1,961.94)
653952	3/13/2015	TAX - OCCUPANCY - STATE	\$6.24	\$0.00	(\$1,955.70)
654166	3/14/2015	Rm: 126 User Override	\$89.10	\$0.00	(\$1,866.60)
654167	3/14/2015	TAX - OCCUPANCY - COUNTY	\$4.46	\$0.00	(\$1,862.14)
654168	3/14/2015	TAX - OCCUPANCY - STATE	\$6.24	\$0.00	(\$1,855.90)
654175	3/14/2015	Rm: 129 User Override	\$89.10	\$0.00	(\$1,766.80)
654176	3/14/2015	TAX - OCCUPANCY - COUNTY	\$4.46	\$0.00	(\$1,762.34)
654177	3/14/2015	TAX - OCCUPANCY - STATE	\$6.24	\$0.00	(\$1,756.10)
654181	3/14/2015	Rm: 201 GROUP - GROUP RATE	\$89.10	\$0.00	(\$1,667.00)
654182	3/14/2015	TAX - OCCUPANCY - COUNTY	\$4.46	\$0.00	(\$1,662.54)
654183	3/14/2015	TAX - OCCUPANCY - STATE	\$6.24	\$0.00	(\$1,656.30)
654187	3/14/2015	Rm: 203 GROUP - GROUP RATE	\$89.10	\$0.00	(\$1,567.20)
654188	3/14/2015	TAX - OCCUPANCY - COUNTY	\$4.46	\$0.00	(\$1,562.74)
654189	3/14/2015	TAX - OCCUPANCY - STATE	\$6.24	\$0.00	(\$1,556.50)
654201	3/14/2015	Rm: 209 GROUP - GROUP RATE	\$89.10	\$0.00	(\$1,467.40)
654202	3/14/2015	TAX - OCCUPANCY - COUNTY	\$4.46	\$0.00	(\$1,462.94)
654203	3/14/2015	TAX - OCCUPANCY - STATE	\$6.24	\$0.00	(\$1,456.70)
654207	3/14/2015	Rm: 211 GROUP - GROUP RATE	\$89.10	\$0.00	(\$1,367.60)
654208	3/14/2015	TAX - OCCUPANCY - COUNTY	\$4.46	\$0.00	(\$1,363.14)
654209	3/14/2015	TAX - OCCUPANCY - STATE	\$6.24	\$0.00	(\$1,356.90)
654210	3/14/2015	Rm: 212 GROUP - GROUP RATE	\$89.10	\$0.00	(\$1,267.80)
654211	3/14/2015	TAX - OCCUPANCY - COUNTY	\$4.46	\$0.00	(\$1,263.34)
654212	3/14/2015	TAX - OCCUPANCY - STATE	\$6.24	\$0.00	(\$1,257.10)
654216	3/14/2015	Rm: 214 GROUP - GROUP RATE	\$89.10	\$0.00	(\$1,168.00)
654217	3/14/2015	TAX - OCCUPANCY - COUNTY	\$4.46	\$0.00	(\$1,163.54)
654218	3/14/2015	TAX - OCCUPANCY - STATE	\$6.24	\$0.00	(\$1,157.30)
654225	3/14/2015	Rm: 219 GROUP - GROUP RATE	\$89.10	\$0.00	(\$1,068.20)
654226	3/14/2015	TAX - OCCUPANCY - COUNTY	\$4.46	\$0.00	(\$1,063.74)
654227	3/14/2015	TAX - OCCUPANCY - STATE	\$6.24	\$0.00	(\$1,057.50)
654234	3/14/2015	Rm: 222 GROUP - GROUP RATE	\$89.10	\$0.00	(\$968.40)
654235	3/14/2015	TAX - OCCUPANCY - COUNTY	\$4.46	\$0.00	(\$963.94)
654236	3/14/2015	TAX - OCCUPANCY - STATE	\$6.24	\$0.00	(\$957.70)
654460	3/15/2015	Rm: 126 User Override	\$85.50	\$0.00	(\$872.20)
654461	3/15/2015	TAX - OCCUPANCY - COUNTY	\$4.28	\$0.00	(\$867.92)
654462	3/15/2015	TAX - OCCUPANCY - STATE	\$5.99	\$0.00	(\$861.93)
654466	3/15/2015	Rm: 129 User Override	\$85.50	\$0.00	(\$776.43)
654467	3/15/2015	TAX - OCCUPANCY - COUNTY	\$4.28	\$0.00	(\$772.15)

654468	3/15/2015	TAX - OCCUPANCY - STATE	\$5.99	\$0.00	(\$766.16)
654472	3/15/2015	Rm: 201 GROUP - GROUP RATE	\$85.50	\$0.00	(\$680.66)
654473	3/15/2015	TAX - OCCUPANCY - COUNTY	\$4.28	\$0.00	(\$676.38)
654474	3/15/2015	TAX - OCCUPANCY - STATE	\$5.99	\$0.00	(\$670.39)
654478	3/15/2015	Rm: 203 GROUP - GROUP RATE	\$85.50	\$0.00	(\$584.89)
654479	3/15/2015	TAX - OCCUPANCY - COUNTY	\$4.28	\$0.00	(\$580.61)
654480	3/15/2015	TAX - OCCUPANCY - STATE	\$5.99	\$0.00	(\$574.62)
654492	3/15/2015	Rm: 209 GROUP - GROUP RATE	\$85.50	\$0.00	(\$489.12)
654493	3/15/2015	TAX - OCCUPANCY - COUNTY	\$4.28	\$0.00	(\$484.84)
654494	3/15/2015	TAX - OCCUPANCY - STATE	\$5.99	\$0.00	(\$478.85)
654498	3/15/2015	Rm: 211 GROUP - GROUP RATE	\$85.50	\$0.00	(\$393.35)
654499	3/15/2015	TAX - OCCUPANCY - COUNTY	\$4.28	\$0.00	(\$389.07)
654500	3/15/2015	TAX - OCCUPANCY - STATE	\$5.99	\$0.00	(\$383.08)
654501	3/15/2015	Rm: 212 GROUP - GROUP RATE	\$85.50	\$0.00	(\$297.58)
654502	3/15/2015	TAX - OCCUPANCY - COUNTY	\$4.28	\$0.00	(\$293.30)
654503	3/15/2015	TAX - OCCUPANCY - STATE	\$5.99	\$0.00	(\$287.31)
654507	3/15/2015	Rm: 214 GROUP - GROUP RATE	\$85.50	\$0.00	(\$201.81)
654508	3/15/2015	TAX - OCCUPANCY - COUNTY	\$4.28	\$0.00	(\$197.53)
654509	3/15/2015	TAX - OCCUPANCY - STATE	\$5.99	\$0.00	(\$191.54)
654513	3/15/2015	Rm: 219 GROUP - GROUP RATE	\$85.50	\$0.00	(\$106.04)
654514	3/15/2015	TAX - OCCUPANCY - COUNTY	\$4.28	\$0.00	(\$101.76)
654515	3/15/2015	TAX - OCCUPANCY - STATE	\$5.99	\$0.00	(\$95.77)
654525	3/15/2015	Rm: 222 GROUP - GROUP RATE	\$85.50	\$0.00	(\$10.27)
654526	3/15/2015	TAX - OCCUPANCY - COUNTY	\$4.28	\$0.00	(\$5.99)
654527	3/15/2015	TAX - OCCUPANCY - STATE	\$5.99	\$0.00	\$0.00
				Balance:	\$0.00

Signature:

(Note: All Movie Charges Include Tax)
 THANK YOU
 WE APPRECIATE YOUR BUSINESS