


Right Up to the End

New Documents Reveal Idgroup Largesse Continued through June-2012

More documents received by USMNEWS.net from USM via open records legislation reveals that Mona Amodeo's public relations firm Idgroup continued to benefit from its relationship with Martha Saunders' USM right up until the end of Saunders' reign as president of USM. The invoice below was signed by Saunders on 25-June-2012, and was quite possibly her final act as USM president. That invoice began the payment process to Idgroup for \$4,785 in travel-related expenses incurred by Idgroup in its service to USM.



300 east intendencia
historic seville
pensacola, florida 32502
(850) 438-7823
www.idgroupusa.com

Invoice

DATE	INVOICE #
6/13/2012	3160

2012 JUN 25 PM 9:05
USM PRODUCTION

BILL TO:

Office of the President
University of Southern Mississippi
118 College Dr #5001
Hattiesburg, MS 39406

SHIP TO:

P.C. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
1074515	Net 15					

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
		Airfare (receipts provided)		2,120.40
		Mileage**		1,409.26
		Meals (receipts provided)		629.93
		Hotels (2 Nights)***		302.30
		Baggage Fees (receipts provided)		100.00
		Rental Car and Gas Parking (receipts provided)		223.01
<p>**Location Scout: • PNS to Gulf Coast Campus; Return • PNS to Hattiesburg; Return</p> <p>Production: • PNS to Jackson; to Hattiesburg; Return • PNS to ATL; Return • PNS to Gulf Coast Campus; to Hattiesburg; Return • PNS to Hattiesburg; to Gulf Coast Campus; Return</p> <p>***The budget for travel expenses was not to exceed \$5000. You have not been charged for additional hotel rooms that were paid for in conjunction with this project. Hotel rooms in San Diego and Atlanta have not been included.</p>				
<p><i>Martha Saunders</i> Martha Saunders</p>			<p>6-25-12 Date</p>	<p>OK to pay</p>
			Sales Tax (0.0%)	\$0.00
			Total TOTAL	\$4,784.90

The invoice above references air fare, lodging, meals, baggage fees and rental car services for what appears to be **location scouting** and **production** of commercial video spots for USM. On the following pages, receipts from businesses such as Wendy's (Hattiesburg), Mugshots (Hattiesburg), Starbucks (Biloxi), Starbucks (Hattiesburg), The Harbor View Café (Pass Christian), McDonald's (Gulfport), Minit Mart (Hattiesburg), Cefco (Magee), Sweet Peppers Deli (Hattiesburg), Paradies Shops (Pensacola), Keith's Superstore (Lucedale), Republic Parking (Pensacola), Subway (Jackson), Tico's (Ridgeland) and Holiday Inn Express (Gulf Breeze). Of course, given the locations if Idgroup, USM and USMGC, these receipts are relatively easy to understand.

STARBUCKS Store #13447
2404 Pass Rd
Biloxi, MS 228-388-8460

CHK 735772
05/12/2012 12:04 PM
1411035 Drawer: 1 Reg: 2

Vt Latte	3.85
2 Pumps Hazelnut Nonfat Extra Hot Msr Free Modifiers	0.50
Petite Cherry Pie	-0.50
Petites Disc	1.50
Petite Cherry Pie	-0.50
Sbux Card	1.50
XXXXXXXXXXXX3631	6.79
Subtotal	6.35
Tax 7%	0.44
Total	6.79
Change Due	\$0.00

----- Check Closed -----
05/12/2012 12:04:53PM

SBUX Card x3631 New Balance: 43.21
Card is registered.

Your Savings Today is: \$1.00

Frappuccino(R) Happy Hour
is back May 4 - May 13.
Treat yourself to a HALF-PRICE
Frappuccino(R) blended
beverage from 3-5pm each day.
www.Frappuccino.com

DANE/FOOD

05/12/2012
12:04:53PM

Product	Price	Qty	Am.
M.	2.99	1	2.99
	0.50	2.99	
	0.50	2.99	

DANE/FOOD

05/12/2012
12:04:53PM

Product	Price	Qty	Am.
M.	2.99	1	2.99
	0.50	2.99	
	0.50	2.99	

The Harbor View Cafe
504 Jeff Davis Ave
(228) 867-8949

Server: Chanda DOB: 05/11/2012
08:42 PM 05/11/2012
Table 11/1 2/20186

SALE

VISA 1048654
Card #XXXXXXXXXXXX9747
Magnetic card present: VISION DANE DIGITAL
Card Entry Method: S

Approval: 033766

Amount: \$ 45.10
+ Gratuity: 9.
= Total: 54.10

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

*****Guest's Copy*****

The Harbor View Cafe
504 Jeff Davis Ave
(228) 867-8949

Server: William DOB: 05/11/2012
01:48 PM 05/11/2012
Table 74/1 1/10047

SALE

VISA 2097194
Card #XXXXXXXXXXXX9747
Magnetic card present: VISION TIME DIGITAL
Card Entry Method: S

Approval: 650433

Amount: \$ 19.10

+ Gratuity: 4.10

= Total: 22.10

I agree to pay the above total amount according to the card issuer's agreement.

X

*****Guest's Copy*****

STARBUCKS Store #8336
3708 Hardy Street
Hattiesburg, MS 601-271-2720

CHK 708592
05/10/2012 11:44 AM
1809466 Drawer: 2 Reg: 1

Vt Latte 3.85
2 Pumps Hazelnut 0.50
Nonfat
Extra Hot
Mer Free Modifiers -0.50
Fritter Apple 1.95
Sbux Card 6.32
XXXXXXXXXX3631

Subtotal 5.80
Tax 9% 0.52
Total 6.32

Change Due \$10.10

Check # 10047
05/10/2012 11:44:41AM

SBUX Card x3631 New Balance
Card is registered.

Your Saving Today is: \$9.50

Frappuccino(R) Happy Hour
is back May 4 - May 13.
Treat yourself to a HALF-PRICE
Frappuccino(R) blended
beverage from 3-5pm each day
w.Frappuccino.com

Customer Copy

Mugshots Grill & Bar
204 N 40th Ave
Hattiesburg, MS
601-271-2299

Date: 05/08/12
Time: 10:11 PM
Server: 75, Joe
Order: 162332
Description: Table T06003

Card Type: Visa/MC
Card No: XXXXXXXXXXXX0059
Expires: XX/XX
Appr Code: 121906

Purchases: \$ 10.67

2.10
12.67

to pay to the cashier

HARBOR VIEW CAFE BREAKFAST/LUNCH MENU REVIEWS ABOUT MENU

HARBOR VIEW CAFE



"Featured Restaurant - Downhome"
beach Blvd Magazine, May 2010

"Favorite Seafood Dive of the Gulf Coast"
Coastal Living Magazine, May 2009

"Featured Restaurant, Coast Dining Guide"
South Mississippi Living, Jan 2009

"Cruise the Coast" off road eats - "A taste of the sea"
Beach Blvd, Oct-Nov 2007

"Favorite Seafood Dive of the Gulf Coast"
Coastal Living Magazine, May 2005

"Best Po-boy on the Gulf"
Southern Living Magazine, May 1999

"Sunday Brunch - Favorite on the Coast."
Coast Magazine, Summer 1999

Harbor View Cafe was also spotlighted in Southern Breeze magazine, Newcomer and Visitors Guide of Mississippi, The Sun Herald, and featured on WLOX Coast Cuisine.

MUGSHOTS
Grill & Bar

HOME NEWS MENU HISTORY GALLERY FRANCHISE CONTACT

VOTED BEST BURGER 3 YEARS AND RUNNING!



STARBUCKS Store #9336
3708 Hardy Street
Hattiesburg, MS 39402

CHK 657033
05/09/2012 09:54 PM
1546049 Drawer: 2 Reg: 2

Vt Latte	3.85
2 Pump Hazelnut	0.50
Nonfat	
Msr Free Modifiers	-0.50
ithos Water 700ml	1.95
Sbux Card	6.32
XXXXXXXXXX3631	

5.00
Tax 0.00
Total **6.32**
Change Due **\$0.00**

Check Closed
05/09/2012 09:54:13PM

SBUX Card x3631 New Balance: 14.08
Card is registered. **6.32**

Your Savings Today is: \$0.50

Frappuccino(R) Happy Hour
is back May 4 - May 13.
Treat yourself to a HALF-PRICE
Frappuccino(R) blended
beverage from 3-5pm each day.
www.Frappuccino.com

Wendy's #126
Wendy's 2001 Eddy St.
Hattiesburg, MS 39402
601-271-7705
Store Manager: Melinda Seymour
Ticket #: 04

5/9/2012 8:56:15 PM
Visa Card #XXXXXXXXXXXX9710

Register 4 439377604
Tue, May 8 2012 08:56:15 PM
Cashier: Latasha M

Amount: 7.50

** Customer Copy **
Total: 7.50

Let us know we are doing,
8-8321
www.carlisle.comments.com
Thank You Come Again Soon

Your career starts here!
Apply at:
www.carlislecorp.com/employment.asp

McDonald's #3536
Thank you for your business.
5500 Hwy 49
Gulfport, MS
39503
!!! THANK YOU !!!
TEL # 228-868-3373 Store# 3536

KSP 14 Pay 04/12 (Fr) 12:29

NEW SIDE 1 KVS Crnr 14

TM I Ev	TOTAL
BIG MAC MEAL	5.35
STRAWBERRY SHAKE	1.15
NEW WHIPPED CREAM	
2 APPLE PIES	1.48
Subtotal	7.98
Tax	0.55
Take-out	8.53

Cashless
Change 8.53
5/14/2012

RAMCO MINIT MART 34
5317 HWY. 49 S.
HATTIESBURG, MS.

MINIT MART # 3
HATTIESB MS
DEALER: 4530051
04/11/12 14:30

ACCT/CARD #: VISA XXXXXX2669
AUTH #: 00371B
INVOICE #: D2R0486

CREDIT TOTAL \$1.59

CASHIER: 18

ITEM	QTY	PRICE	AMOUNT
UPC# 00049000037197			
20z SP Z			1.49T

Items: 1	Subtotal	1.49
	Sales Tax	0.10
	Total	1.59

SHIFT 005981

THANK YOU!
PLEASE COME AGAIN!

WELCOME TO
 ce/co 540
 CEFCO 540
 1583 SIMPSON
 WAGEE MS

Descr.	qty	amount
<CUSTOMER COPY>		
T PL DR PNUTS BIG	1	1.69
T SPRITE DT ZERO 2	1	1.59
T DR PPR DT 200Z S	1	1.59

Sub Total 4.87
 Tax 0.34
TOTAL 5.21
 DEBIT \$ 5.21

XXXXXXXXXXXX9747
 Payment from Primary Account
 Stn# 00308393 009
 Inv# 0032903
 Auth# 900980

**PIN USED
 NO SIGNATURE NEEDED**

REG# 0002 CSH# 009 DR# 01 TRAN# 20018
 04/09/12 14:12:29 ST# 0540

F-0345
 Server: NICHELLE N Rec:131
 03/21/12 17:04, Swiped T: 1 Term: 3

Sweet Peppers Deli
 Hattiesburg, MS
 ()
 MERCHANT #: 000000172588

CARD TYPE ACCOUNT NUMBER
 VISA XXXXXXXXXXXXX9747
 Name: DANE DIGITAL VISION
 OO TRANSACTION APPROVED
 AUTHORIZATION #: 215973
 Reference: 0321010010345
 TRANS TYPE: Credit Card SALE

CHECK: 21.41
 TIP: 4.41
TOTAL: 25.82

X _____

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
 AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

The Harbor View Cafe
 504 Jeff Davis Ave
 (228) 867-8949
 Server: Brooke DOB: 03/20/2012
 01:40 PM 03/20/2012
 Table 10/1 1/10043

SALE
 VISA 1048618
 Card #XXXXXXXXXXXX9747
 Magnetic card present: VISION DANE DIGITAL
 Card Entry Method: 5

Approval: 861010
 Amount: \$ 39.80
 + Gratuity: 8.41
= Total: 47.81

I agree to pay the above
 total amount according to
 card issuer agreement.

X _____
 USM Location East
 GALT DASHLEY
 *****Guest's Copy*****

peppers DELI
 To Help Get Peppers.

IN A HURRY? TRY GRAB N GO
 Click here to find out more.

Free up your mouth
SOUTHWEST WRAP
 at a Sweet Peppers Deli near you.

Today's soup is Creamy Chicken Noodle. Click here for Soup Schedule.

CLICK HERE TO ORDER ONLINE

GIVE THE GIFT OF PEPPERS TODAY

EAT FOR FREE IN A SECRET SHOPPER

TELL US WHAT YOU THINK

SEE OUR TV AD

Home About Us Contact Nutritional Information Eatwithus.com
 Gift Cards/Check Balance Secret Shopper Online Ordering
 © 2012 Sweet Peppers Deli Franchise Systems, LLC

MUGSHOTS Grill & Bar

HOME NEWS MENU HISTORY GALLERY FRANCHISE CONTACT

VOTED BEST BURGER 5 YEARS AND RUNNING!

BEST OF MISSISSIPPI

Paradies Shops - Pensacola
 Pensacola Regional Airport
 Pensacola, FL

SNYDERS MINI PRETZEL 82621470000
 2.19 N
 PURE LIFE WATER 46362472000
 2.49 T

TOTAL
 VISA
 **** * 3370
 PURCHASE
 SWIPE
 AUTH# 45678
 INVOICE #: 7871
 04/12/2012 11:22AM

\$4.68
 \$4.68

ITEMS 2
 04/12/12 11:22AM
 0971 02 30947 MARTHA 7871

Thank You for Shopping at
 The Paradies Shops
 Pensacola Regional Airport
 CELEBRATING 50 YEARS IN BUSINESS!!

WELCOME TO
 ceftco 540
 CEFCO 540
 1583 SIMPSON
 MAGEE MS

Descr.	qty	amount
T ICEE SLUSHIE MED	1	1.29
Sub Total		1.29
Tax		0.09
TOTAL		1.38
CASH \$		1.38
REG# 0002 CSH# 009 DR# 01	TRAN# 20019	
04/09/12 14:14:10	ST# 0540	

Keith's Superstore, 80
 6239 Hwy 98
 Lucedale, Ms 39452

04/09/2012 12:07:48 PM
 Register: 2 Trans #: 1976 Op ID: 91
 Your cashier: Area

Fountain \$1.29 101
 Grocery \$0.99 101

Subtotal = \$2.28
 Tax = \$0.16

Total = **\$2.44**

Change Due = \$-2.56

Cash \$5.00

Thank You For Shopping
 With Us

TICO'S
 1015 E COUNTY LINE RD.
 KATY, TX 77457
 281-355-1929

Terminal ID : 00450872
 MARS/11
 Server ID: 13
 0138 PM

AM EXPRESS
 SALE
 BRN #: 034
 REF#: 718
 BATH #: 580183
 \$54.76

AMOUNT \$54.76
 TIP \$11.00
 TOTAL \$65.76

APPROVED
 TERMS & CASH
 CUSTOMER COPY

NPS PENSACOLA REGION
 REPUBLIC PARKING SYSTEM
 2500 AIRPORT BLVD
 PENSACOLA, FL. 32504
 850-435-8767

Merchant ID: 8819684279
 Term ID: 0031940088019084279006
 Clerk ID: 9

Sale

xxxxxxxxxxxx2669

VISA Entry Method: Swiped

Total: \$ 31.50

04/14/12 18:21:26

Inv #: 000024 Appr Code: 03837B

Apprvd: Online

Customer Copy

THANK YOU!



05-12-12

Dane mackendrick	Folio No. :	Room No. :	514
5 duncan ave	A/R Number :	Arrival :	05-11-12
Gulf Breeze FL 32561	Group Code :	Departure :	05-12-12
US	Company :	Conf. No. :	67136026
	Membership No. :	Rate Code :	IGCOR
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
05-11-12	*Accommodation	139.95	
05-11-12	State Tax	9.80	
05-11-12	City Tax	7.00	
	Total	156.75	0.00
	Balance	156.75	

Guest Signature: _____
 I have received the goods and / or services in the amount shown hereon. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Handwritten initials/signature

05-08-12

Dane mackendrick 5 duncan ave Gulf Breeze FL 32561 US	Folio No. :		Room No. :	314
	A/R Number :		Arrival :	05-07-12
	Group Code :		Departure :	05-08-12
	Company :		Conf. No. :	67135600
	Membership No. :		Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Handwritten signature: DANIE

Date	Description	Charges	Credits
05-07-12	*Accommodation	129.95	
05-07-12	State Tax	9.10	
05-07-12	City Tax	6.50	
Total		145.55	0.00
Balance		145.55	

Guest Signature:

I have received the goods and / or services in the amount shown hereon. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Date: 04/10/12
 Time: 9:17 PM
 Server: 34, Kelly
 Order: 150927
 Description: Table 51:2
 Card Type: Visa/MC
 Card No: XXXXXXXXXXXX2669
 Expires: XX/XX
 Appr Code: 011808

Purchases: \$ 20.15
 Tip: \$ 4.¹⁵
 Total: \$ 24.¹⁵
 MACKENDRICK/JOHN

I agree to pay the above total amount according to the card issuer agreement.

SALE RECEIPT

Store #44934 tko 04/10/12 13:29:05
 Trans# 319 Clerk 20 Lagesha
 Dwr1 TRDT 041012 Reg-ID DRIVETHRU
 Receipt # 0000587508

ITEM	QTY	PRICE	AMOUNT	PLU
PIZZA Pep	1	3.50	33002	
CHEESE	1	0.60	15010	
EXTRA	1	0.25	15027	
BTL WATER	1	1.25	10049	
HAWK CHEESEGr	1	3.50	25MD	18125
DRK-21oz	1	1.35	25MD	10082
CHIPS	1	0.90	25MD	10020
SUJ BotBev	1	0.00	10025	
Pizza Saus	1	5.50	33003	
Ado Pepp 6	1	0.50	40020	
Pizza Pep	1	5.50	33002	
Ex Sausage	1	0.50	33010	
CHEESE	1	0.50	15010	
BTL WATER	1	1.25	10049	
DRK-21oz	1	1.25	10002	

SUBTOTAL \$ 29.25
 Sales Tx \$ 2.54
 TAKE-OUT **TOTAL \$ 30.79
 CredCardAMT TEND \$ 30.79
 CHANGE DUES 0.00

THANKS FOR CHOOSING SUBWAY AT UMC
 Approval No: 090778
 Reference No: 210118240723
 Acquired: Swipe
 Account No: *****2669
 Card Issuer: Visa
 Amount: \$30.79

I agree to pay above total amount according to the Card Issuer Agreement.

Take our 1-minute Survey at www.tellsuswhy.com and receive a free cookie. Keep your receipt and write your unique coupon code here.

Host Order ID: 2-110-126669

Date: 04/10/12
 Time: 9:18 PM
 Server: 34, Kelly
 Order: 150918
 Description: Table 51:1
 Card Type: Visa/MC
 Card No: XXXXXXXXXXXX2669
 Expires: XX/XX
 Appr Code: 097208

Purchases: \$ 15.50
 Tip: \$ 3.⁰⁰
 Total: \$ 18.⁵⁰
 MACKENDRICK/JOHN

I agree to pay the above total amount according to the card issuer agreement.

1536 E COUNTY LINE RD.
RIDGELAND, MS 39157
601-956-1830

Sale
 XXXXXXXXXXXXX2669
 VISA Entry Method: Swiped
 Total: \$ 10.98
 04/10/12 12:06:48
 Inv#: 000015 Appr Code: U94778
 Acqord: Online Batch#: 001484

Customer Copy
 THANK YOU!
 PLEASE COME AGAIN!

Meal For (5)

SALE RECEIPT
 Store #44934 Date: 04/10/12 14:00:26
 Trans# 354 Clerk 39 Candace
 Wrl1 TRDT 041012 Reg-ID DRIVETHRU
 Receipt # 0000587543
 Sales Tx 0.54 Tax B 0.00
 Tax C 0.00 Tax D 0.00
 Tax E 0.00 Tax F 0.00
 **TOTAL 6.54
 AMT TEND 6.54 CHANGE DUE 0.00
 CHANGE DUES 0.00
 Approval No: 032578
 Reference No: 210119250117
 Acquired: Swipe
 Account No: *****2669
 Card Issuer: Visa
 Amount: \$6.54

DANE

TICO'S
 1536 E COUNTY LINE RD.
 RIDGELAND, MS 39157
 601-956-1830

Terminal ID : 00450872 0001
 04/09/12 8:57 PM
 Server ID: 13
 VISA
 *****2669
 SALE REF#: 717
 BATCH #: 034 AUTH #: 012148
 AMOUNT \$60.16
 TIP \$ 17.50
 TOTAL \$ 72.16

APPROVED
 THANKS & COME AGAIN
 CUSTOMER COPY

Take our 1-minute Survey at
 www.tellsurvey.com and receive a free
 cookie. Keep your receipt and write
 your unique coupon code.

Order ID: 2-110-139491

TICO'S
 1536 E COUNTY LINE RD.
 RIDGELAND, MS 39157
 601-956-1830

Terminal ID : 00450872 0001
 04/09/12 8:59 PM
 Server ID: 13
 VISA
 *****2669
 SALE REF#: 719
 BATCH #: 034 AUTH #: 072908
 AMOUNT \$31.16
 TIP \$ 6.00
 TOTAL \$ 37.16

APPROVED
 THANKS & COME AGAIN
 CUSTOMER COPY



What is really interesting about the receipts, however, is the evidence indicating that Idgroup scouted locations in San Diego. This involved a trip to a San Diego Starbucks and a meal at Jake's in Del Mar.

Gault Danz

JAKE'S DEL MAR
1660 Coast Blvd
Del Mar Ca. 92014 *
858-755-2002

HMSHOST
STARBUCKS COFFEE ANNEX
SAN DIEGO AIRPORT

Server: Clayton DOB: 04/13/2012
01:18 PM 04/13/2012
Table 322/1 6/60014

5840 HANNAHLY

SALE

CHK 606 APR14'12 8:00AM GST 1

VISA 5242886
Card #XXXXXXXXXX9747
Magnetic card present: VISION DANE DIGITAL
Card Entry Method: S

1 VAN LATTE V+ 4.85

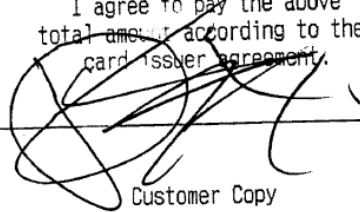
SUBTOTAL 4.85
TAX 0.38
AMOUNT PAID 5.23
Stbk Card 5.23

Approval: 872322

Amount: \$ 48.49
+ Tip: 10.-
= Total: 58.49

HOW DID WE DO?
JOE NIKNAM
619-231-5100 EXT:157
Joe.Niknam@hmshost.com
Amount 5.23
TerminalID Z0008153
RefrNbr 34415593
Redemption Approved for \$5.23
Card Balance 14.84
Gift Card Charge 5.23

I agree to pay the above
total amount according to the
card issuer agreement.

X 
Customer Copy



The Idgroup trip to San Diego also involved a stay and meals at Humphrey's, food at California Pizza Kitchen, and other miscellaneous expenses in San Diego/La Jolla.

**HUMPHREY'S
THANK YOU**

0138c Table 22 #Party 1
NICOLE K SvrCk: 10 21:29 04/13/12

2 G CLIFFORD BAY	12.50	HMSHOST	
1 TOMATO MOZZERLA	7.50	CALIFORNIA PIZZA KITCHEN	
1 SANDABS	23.00	SAN DIEGO AIRPORT	
1 IN HOUSE 50% OFF, amount 11.50	-11.50		
	Sub Total: 31.50	APRIL	olla Shores Encon, 299
	Tax: 2.44	-----	Torrey Pines rd
04/13 22:40 TOTAL:	33.94	63 APR14'12 8:04AM	olla, Ca 92037

		EAT IN	04/13/2012 11:02:58 AM
			egister: 2 Trans #: 2314 Op ID: 69
			Your cashier: Luis
		SODA FTN 21	2.79
		PEANUT	\$1.29 99
		3 PEPPER 20 oz	\$1.79 101
		2 fountain drinks	\$1.59 101
			\$0.05 99
		Subtotal =	\$4.72
		Tax =	\$0.26
		Total =	\$4.98
		Change Due =	\$-5.02
			\$10.00

Room Charging
Available See Server

	SUBTOTAL	2.79	
	TAX	0.22	
	AMOUNT PAID	3.01	
	CASH	5.01	
	CHANGE DUE	2.00	

HOW DID WE DO?
JOE NIKNAM
619-231-5100 EXT:157
Joe.Niknam@hmshost.com

order number is: 9363

NICOLE K

Thank You Come Again



Of course, traveling from Pensacola to San Diego requires a stop in Houston, creating additional expenses (see below).

From: "United Airlines, Inc." <unitedairlines@united.com>
 Subject: eTicket Itinerary and Receipt for Confirmation AWE0LZ
 Date: April 5, 2012 1:00:00 PM CDT
 To: Dane MacKendrick <dane@idgroupusa.com>



A STAR ALLIANCE MEMBER

Confirmation:
AWE0LZ
[Check-In >](#)

Issue Date: April 05, 2012

Traveler	eTicket Number	Frequent Flyer	Seats
MACKENDRICK/JOHANDANE	0162323521840		5C/35B/30B/5C
SPRUILL/SHAW/LORENA	0162323521842		5B/35B/30B/5B

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Thu, 12APR12	UA4259 ¹	V	PENSACOLA, FL (PNS) 12:03 PM	HOUSTON, TX (IAH -BUSH INTL) 1:44 PM	ERJ-145	
Thu, 12APR12	UA1509²	V	HOUSTON, TX (IAH -BUSH INTL) 3:21 PM	SAN DIEGO, CA (SAN) 3:35 PM	777-900	Purchase
Sat, 14APR12	UA1641 ³	Q	SAN DIEGO, CA (SAN) 9:15 AM	HOUSTON, TX (IAH -BUSH INTL) 2:20 PM	737-800	Purchase
Sat, 14APR12	UA4259⁴	Q	HOUSTON, TX (IAH -BUSH INTL) 3:27 PM	PENSACOLA, FL (PNS) 5:34 PM	ERJ-145	

- ¹ Flight operated by EXPRESSJET AIRLINES INC doing business as UNITED EXPRESS.
- ² Flight operated by UNITED AIRLINES.
- ³ Flight operated by UNITED AIRLINES.
- ⁴ Flight operated by EXPRESSJET AIRLINES INC doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown

Airfare:	948.83USD
U.S. Federal Transportation Tax:	71.17
U.S. Flight Segment Tax:	15.20
September 11th Security Fee:	10.00
U.S. Passenger Facility Charge:	15.00
Per Person Total:	1,060.20USD

Form of Payment:

AMERICAN EXPRESS
 Last Four Digits 1036

eTicket Total: 2,120.40USD

The airfare you paid on this itinerary totals: 1,897.66 USD

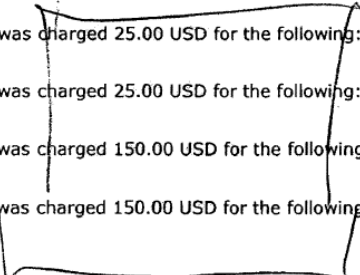
The taxes, fees, and surcharges paid total: 222.74 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE
 Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Additional Charges:

- Thu., Apr. 5, 2012/Visa 9747 was charged 25.00 USD for the following: Reservations Reissue Fee / EDD 01629249411440
- Thu., Apr. 5, 2012/Visa 9747 was charged 25.00 USD for the following: Reservations Reissue Fee / EDD 01629249411451
- Thu., Apr. 5, 2012/Visa 9747 was charged 150.00 USD for the following: Change Penalty Fee / EDD 01629249411462
- Thu., Apr. 5, 2012/Visa 9747 was charged 150.00 USD for the following: Change Penalty Fee / EDD 01629249411495



DANE



Baggage Receipt
Issue Date: 14 APR 2012 SAN ATO

A STAR ALLIANCE MEMBER

Baggage Document	Description	Qty	Fees
0162609056860	First Bag Fee	2	\$50.00

Method of Payment
 Visa XXXXXXXXXXXX2669

Ticket Number
 0162323521840

Cardholder Name
 JOHN MACKENDRICK

BAGGAGE FEES Total Fees **USD \$50.00**

Confirmation: **AWEOLZ**

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

Carrier Routing
 U: SAN - IAH
 U: IAH - PNS

AGENT REFERENCE: EG ESC BAG



Baggage Receipt
Issue Date: 12 APR 2012 PNS ATO

A STAR ALLIANCE MEMBER

Baggage Document	Description	Qty	Fees
0162608954253	First Bag Fee	1	\$25.00

Method of Payment
 Visa XXXXXXXXXXXX2669

Ticket Number
 0162323521842

Cardholder Name
 JOHN MACKENDRICK

BAGGAGE FEES Total Fees **USD \$25.00**

Confirmation: **AWEOLZ**

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

Carrier Routing
 UA PNS - IAH
 UA IAH - SAN

AGENT REFERENCE: EG ESC BAG



Baggage Receipt
Issue Date: 12 APR 2012 PNS ATO

A STAR ALLIANCE MEMBER

Baggage Document	Description	Qty	Fees
0162608953658	First Bag Fee	1	\$25.00

Method of Payment
 Visa XXXXXXXXXXXX2669

Ticket Number
 0162323521840

Cardholder Name
 JOHN MACKENDRICK

BAGGAGE FEES Total Fees **USD \$25.00**

Confirmation: **AWEOLZ**

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

Carrier Routing
 UA PNS - IAH
 UA IAH - SAN

AGENT REFERENCE: GG ESC BAG

WFO PENSACOLA REGION
REPUBLIC PARKING SYSTEM
2500 AIRPORT BLVD
PENSACOLA, FL 32504
850-435-8767

Merchant ID: 8819684279
Term ID: 0031940000019084279006
Clerk ID: 9



Sale

xxxxxxxxxxxx2659

VISA Entry Method: Swiped

Total: \$ 31.50

04/14/12 16:21:26

Inv #: 000024 Appr Code: 03837B

Apprvd: Online

Customer Copy
PLEASE PRINT

RA 124413210 Inv 0
Rental 12-APR-2012 05:34 PM
SAN DIEGO INTL ARPT
Return 14-APR-2012 07:19 AM
SAN DIEGO INTL ARPT

J DANE MACKENDRICK
Vehicle # CM452615
Model ALTIMA
Class Driven FCAR Class Charged FCAR
License# 6TTS470 State/Province CA
M/Kms Driven 81
M/Kms Out 10507
M/Kms In 10568

Charges	No Unit	Price	Amount
CDW	2 Days	8.99	17.98
FSD	1 Rental	82.08	82.08*
T & M	2 Days	27.42	54.84*
UNLTM M/KM	0 M/Kms		0.00*
CUSTOMER FACILITY CHG			10.00
CONCESSION RECOUP FEE			17.21*
TOURISM			1.66
SALES TAX @7.750 %			5.68
FUEL SALES TAX @2.750 %			2.26

Total Charges USD 191.51

Deposit Visa 9710

Amount Due USD 191.51

* Taxable Items
Subject to Audit
For Reservations: 1-800-RENT-A-CAR

HMSHOST,
STARBUCK COFFEE NORTH
HOUSTON INT'L AIRPORT

11800 PRISCILL

CHK 355 - APR14'12 15:27 GST 2

SUBTOTAL

1 TALL CAFFE LATTE 2.99
1 TALL ICED TEA 1.59
10 %
AIRPORT EMPL 10% 0.46-

SUBTOTAL 4.12
TAX 0.34
AMOUNT PAID 4.46
Starward 4.46

Questions or Comments?
Contact us @ HMS Host IAH
281-233-3339 or
joseph.reid2@hmshost.com

HMSHost
Making The Travelers Day Better

HMS Host Store Code = 5990D02

Find Us On Facebook
www.facebook.com/Hmshost
Amount 4.46

TerminalID Z0168151
RefrNbr 34435200
Redemption Approved for \$4.46
Card Balance 10.38
Gift Card Charge 4.46

Your order number is: 355

DNC TRAVEL HOSPITALITY
George Bush Intercontinental
* Bubba's Seafood Grill & Bar N*
CHECK: 6840
TABLE: 4/1
SERVER: 1067 JIANNA
DATE: 12APR'12 2:38PM
CARD TYPE: Visa
ACCT #: XXXXXXXXXXXX9710
EXP DATE: XX/XX
AUTH CODE: 03581B
JOHN D MACKENDRICK

TOTAL 21.87

TIP \$ 4.90

TOTAL \$ 26.87

SIGNATURE
SIGN ONE COPY AND RETURN
*** THANK YOU ***