



INVOICE

USM

October 15, 2012
Invoice Number: 04313-511D

Mr. Ed Blakeslee
3825 Ridgewood Road
Jackson, MS 39211

Position: President, University of Southern Mississippi

EXPENSES	
Consultant Travel	\$2749.82
TOTAL AMOUNT DUE	\$2,749.82

Terms: Net 30 days, 1.5% per month

Req det for flight + hotels only.

Wilder	Williams	
719.60	719.60	air fare
	811.60	
	189.28	hotel
	151.51	
89.09		car
305.69	1,911.99	
		= \$2,616.89 + fuel

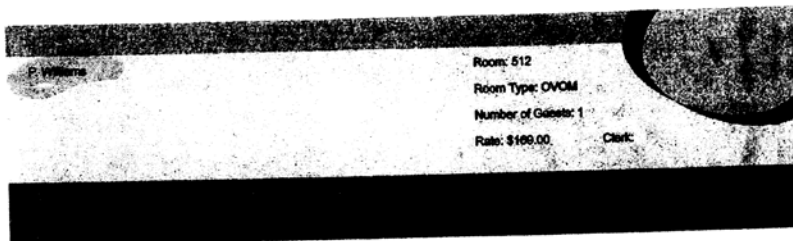
Five Concourse Parkway
Suite 2900
Atlanta, GA 30328
770.804.1998
parkersearch.com

The insert above details some of the travel expenses incurred by consultants working on behalf of PES. This particular invoice covers about \$2,750 in expenses related to air fare, hotels, and rental cars. Some of the hotel invoices are inserted below. These total about \$600.



Courtyard by Marriott
Gulfport Beachfront

1900 East Beach Blvd
Gulfport, MS 39501
T 228.864.4310



19Sep12	Room Charge	189.00	
19Sep12	State Occupancy Tax	11.83	
19Sep12	Occupancy Sales Tax	8.45	
20Sep12	American Express		189.28
Card #: AXXXXXXXXXXXXXXXXX1016XXXX			
Amount: 189.28 Auth: 508316 Signature on File			
This card was electronically swiped on 19Sep12			
	Balance:		0.00

Rewards Account # XXXXX1446. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

Hilton Garden Inn Hattiesburg
 133 Plaza Drive • Hattiesburg, MS 39402
 Phone (601) 241-3770 • Fax (601) 241-3763
 Reservations
 www.Hilton.com or 1-877-STAY-HIL

Name & Address
 WILLIAMS, PORSHA
 5 CONDOURSE PKWY NE STE 2900
 ATLANTA, GA 30328
 US

Room 43902
 Arrival Date 9/18/2012 6:30:00PM
 Departure Date 9/19/2012
 Adult/Child 1/0
 Room Rate 139.00

RATE PLAN LV2
 HIR 947732142 BLUE
 AL
 BONUS AL CAR

Confirmation Number : 348396543

Hilton Garden Inn Hattiesburg
 133 Plaza Drive • Hattiesburg, MS 39402
 Phone (601) 241-3770 • Fax (601) 241-3763
 Reservations
 www.Hilton.com or 1-877-STAY-HIL

Name & Address
 WILDER, LAURIE
 6102 GEORGETOWN CIR
 SUWANEE, GA 30024
 US

Room 43902
 Arrival Date 9/18/2012 6:28:00PM
 Departure Date 9/19/2012
 Adult/Child 1/0
 Room Rate 139.00

RATE PLAN LV2
 HIR
 AL
 EONUS FL CAR

Confirmation Number : 349174191

9/19/2012 PAGE 1

DATE	DESCRIPTION	IN	REF. NO.	CHARGE	CREDITS	BALANCE
9/18/2012	QUEST ROOM	RLW	481180	\$139.00		
9/18/2012	RM - LOODING TAX	RLW	481190	\$2.78		
9/18/2012	RM - STATE TAX	RLW	481180	\$9.73		
WILL BE SETTLED TO AX 1016						\$151.51
EFFECTIVE BALANCE OF						\$0.00

You have earned approximately 1390 Hilton HHonors points for this stay. Visit HHonors.com to check your point balance from stays at any of the 3,700 hotels within the Hilton Worldwide portfolio.

Hilton Garden Inn is opening locations all over the world. Look for us in Canada, Costa Rica, Germany, India, Italy, Mexico, Saudi Arabia, Turkey, United Kingdom and throughout the U.S. www.hilton.com

9/19/2012 PAGE 1

DATE	DESCRIPTION	IN	REF. NO.	CHARGE	CREDITS	BALANCE
9/18/2012	QUEST ROOM	RLW	481150	\$139.00		
9/18/2012	RM - LOODING TAX	RLW	481158	\$2.78		
9/18/2012	RM - STATE TAX	RLW	481158	\$9.73		
WILL BE SETTLED TO AX 1031						\$151.51
EFFECTIVE BALANCE OF						\$0.00

Hilton Garden Inn is opening locations all over the world. Look for us in Canada, Costa Rica, Germany, India, Italy, Mexico, Saudi Arabia, Turkey, United Kingdom and throughout the U.S. www.hilton.com

T
H
A
N
K
Y
O
U

T
H
A
N
K
Y
O
U

Zip-Out Check-Out®
 Good Morning! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.
 • Please review this statement. It is a record of your charges as of late last evening.
 • For any charges after your account was prepared, you may:
 - pay at the time of purchase.
 - charge purchases to your account, then stop by the Front Desk for an updated statement.
 • If you request an updated statement be mailed to you within two business days.
 If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE: 9/18/2012
 FOLIO NO./CHECK NO.: 143657 A

AUTHORIZATION: INITIAL: _____
 PURCHASES & SERVICES: _____
 TAXES: _____
 TIPS & MISC: _____
 TOTAL AMOUNT: _____
 PAYMENT SEE UPON RECEIPT

Zip-Out Check-Out®
 Good Morning! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.
 • Please review this statement. It is a record of your charges as of late last evening.
 • For any charges after your account was prepared, you may:
 - pay at the time of purchase.
 - charge purchases to your account, then stop by the Front Desk for an updated statement.
 • If you request an updated statement be mailed to you within two business days.
 If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE: 9/18/2012
 FOLIO NO./CHECK NO.: 143656 A

AUTHORIZATION: INITIAL: _____
 PURCHASES & SERVICES: _____
 TAXES: _____
 TIPS & MISC: _____
 TOTAL AMOUNT: _____
 PAYMENT SEE UPON RECEIPT

Air fares totaled about \$3,000, as shown by the small inserts (4) below.

INVOICE INFORMATION
 Invoice #:890488
 Air Fare:\$ 630.70
 Taxes And Carrier Imposed Fees:\$ 68.90
 Total Taxes:\$ 68.90
 Total Air Fare:\$ 699.60
 Service Charge:\$ 20.00
 Total:\$ 719.60
 Total Payment:\$ 719.60

INVOICE INFORMATION
 Invoice #:886600
 Air Fare:\$ 716.28
 Taxes And Carrier Imposed Fees:\$ 75.32
 Total Taxes:\$ 75.32
 Total Air Fare:\$ 791.60
 Service Charge:\$ 20.00
 Total:\$ 811.60
 Total Payment:\$ 811.60

INVOICE INFORMATION
 Invoice #:886602
 Air Fare:\$ 628.83
 Taxes And Carrier Imposed Fees:\$ 68.77
 Total Taxes:\$ 68.77
 Total Air Fare:\$ 697.60
 Service Charge:\$ 20.00
 Total:\$ 717.60
 Total Payment:\$ 717.60

INVOICE INFORMATION
 Invoice #:890489
 Air Fare:\$ 630.70
 Taxes And Carrier Imposed Fees:\$ 68.90
 Total Taxes:\$ 68.90
 Total Air Fare:\$ 699.60
 Service Charge:\$ 20.00
 Total:\$ 719.60
 Total Payment:\$ 719.60

Another consultant expense, this one coming to about \$5,000, was billed to the Mississippi IHL, as shown in the inserts below.

