

Special Report

Fuel for Thought

The report presents some of the document scans recently obtained from USM by USMNEWS.net via a Mississippi Open Records Act request. These scans relate to the airplane leased by USM president Martha Saunders in the fall of 2008. Much of the information concerns recent expenses (2012) associated with that plane.

King Air N77AQ Trip Log

Date(s)	Destination(s)	Passenger Name(s)
12-10-11	HBG-HEZ-RNV-DTS-RNV-HEZ-HBG	DSU-Dr & Mrs Hilpert, Sen Derrig, et al
Ldgs <u>6</u>	Cycles <u>6</u>	Pilots <u>Allen/Price</u> Bus. <input checked="" type="checkbox"/> Trng <input type="checkbox"/> Maintenance <input type="checkbox"/>
Hobbs Mtr	In <u>1862.4</u> Out <u>1857.5</u> = <u>4.9</u> hrs total	

Date	Destination(s)	Passenger Names
12-16-2011	HBG-MBO-HBG	NONE-Dr Saunders flew @ MBO cancelled
Ldgs <u>2</u>	Cycles <u>2</u>	Pilots <u>Allen/Kill</u> Bus. <input checked="" type="checkbox"/> Trng <input type="checkbox"/> Maintenance <input type="checkbox"/>
Hobbs Mtr	In <u>1863.4</u> Out <u>1862.4</u> = <u>1.0</u> hrs total	

Date	Destination(s)	Passenger Names
12-19-2011	HAB-CAE-DHD-HBG	M/M Ellis Johnson
Ldgs <u>3</u>	Cycles <u>3</u>	Pilots <u>Allen/Price</u> Bus. <input checked="" type="checkbox"/> Trng <input type="checkbox"/> Maintenance <input type="checkbox"/>
Hobbs Mtr	In <u>1867.5</u> Out <u>1863.4</u> = <u>4.1</u> hrs total	

King Air N77AQ Trip Log

Date(s)	Destination(s)	Passenger Name(s)
12-20-11	HBG CAE HAB - HBG	M/M Ellis Johnson
Ldgs <u>3</u>	Cycles <u>3</u>	Pilots <u>Allen/Price</u> Bus. <input checked="" type="checkbox"/> Trng <input type="checkbox"/> Maintenance <input type="checkbox"/>
Hobbs Mtr	In <u>1872.1</u> Out <u>1867.5</u> = <u>4.6</u> hrs total	

Date	Destination(s)	Passenger Names
1-6-12	HBG-DFW-HBG	M Saunders, Chad Driskell
Ldgs <u>2</u>	Cycles <u>2</u>	Pilots <u>Allen/Price</u> Bus. <input checked="" type="checkbox"/> Trng <input type="checkbox"/> Maintenance <input type="checkbox"/>
Hobbs Mtr	In <u>1875.6</u> Out <u>1872.1</u> = <u>3.5</u> hrs total	

Date	Destination(s)	Passenger Names
1-12-12	MFI (Phase Inspections)	None None
Ldgs <u>1</u>	Cycles <u>1</u>	Pilots <u>J. Allen</u> Bus. <input type="checkbox"/> Trng <input type="checkbox"/> Maintenance <input checked="" type="checkbox"/>
Hobbs Mtr	In <u>1876.0</u> Out <u>1875.6</u> = <u>.4</u> hrs total	

King Air N777AQ Trip Log

Date(s) Destination(s) Passenger Name(s)
1-29-12 Return from MEI _____

Ldgs 1 Cycles 1 Pilots Allen Bus. _____ Trng _____ Maintenance
Hobbs Mtr In 1876.3 Out 1876.0 = _____ hrs total

Date Destination(s) Passenger Names
1-31-12 HBG-HOU-HBG Dr Saunders, Bob Pierce, Lance Neil, Katelyn Ainsworth & Jeff Hammond

Ldgs 2 Cycles 2 Pilots Cunningham/Gill Bus. Trng _____ Maintenance _____
Hobbs Mtr In 1879.6 Out 1876.3 = 3.3 hrs total

Date Destination(s) Passenger Names
2-12-12 HBB DEW-HBG M. Saunders

Ldgs 2 Cycles 2 Pilots Allen/Price Bus. Trng _____ Maintenance _____
Hobbs Mtr In 1883.1 Out 1879.4 = 3.5 hrs total

King Air N777AQ Trip Log

Date(s) Destination(s) Passenger Name(s)
3-5-2012 HBB-TYS-HEF Chad Driskell, Chad Newell, Mayor Johnnie Dufree, David Hogan, Phillip Carlisle, Tommy Walley
3-7-2012 HEF-TYS-HEF

Ldgs 4 Cycles 4 Pilots J. Allen/J.Gill Bus. Trng _____ Maintenance _____
Hobbs Mtr In 1889.5 Out 1883.1 = 6.4 hrs total

Date Destination(s) Passenger Names
3-9-12 HBB-MEM-HBB W. Hood, J. DeFatta, C. Driskell, D. Rouse, E. Dillard, C. Sutherland

Ldgs 2 Cycles 2 Pilots J. Allen/J.Gill Bus. Trng _____ Maintenance _____
Hobbs Mtr In 1891.7 Out 1889.5 = 2.2 hrs total

Date Destination(s) Passenger Names
3-19-12 HBB-SAV-HBB M. Saunders

Ldgs 2 Cycles 2 Pilots Allen/Price Bus. Trng _____ Maintenance _____
Hobbs Mtr In 1895.3 Out 1891.7 = 3.6 hrs total

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King Air N777AQ Trip Log

Date(s) Destination(s) Passenger Name(s)
 3-21-12 HBG-^{SAU}Sevierville, GA-HBG Dr. M. Saunders

Ldgs 2 Cycles 2 Pilots Allen/Price Bus. Trng _____ Maintenance _____
 Hobbs Mtr In 1898.8 Out 1895.3 = 3.5 hrs total

Date Destination(s) Passenger Names
 3-22-12 HBG ^{MEM}Memphis, TN-HBG Rick Duke, Sid Gottsowin, Chris Erenshaw

Ldgs 2 Cycles 2 Pilots Allen/Price Bus. Trng _____ Maintenance _____
 Hobbs Mtr In 1901.4 Out 1898.8 = 2.6 hrs total

Date Destination(s) Passenger Names
 4/2/2012 HBG-MBO-NEW-MBO-HBG C. Driskell, P.C. and M. Flower, C. Hendry, S. Daniels, H. Friepner

Ldgs 4 Cycles 4 Pilots J. Allen/J.G. Gill Bus. Trng _____ Maintenance _____
 Hobbs Mtr In 1904.4 Out 1901.4 = 3.0 hrs total (1 hr hold time + 1 hr for release)

King Air N777AQ Trip Log

Date(s) Destination(s) Passenger Name(s)
 4-8-12 HBG-MEI- _____

Ldgs 1 Cycles 1 Pilots J. Allen Bus. _____ Trng _____ Maintenance
 Hobbs Mtr In 1904.8 Out 1904.4 = .4 hrs total

Date Destination(s) Passenger Names
 4-13-12 MEI-HBG _____

Ldgs _____ Cycles _____ Pilots J. Allen Bus. _____ Trng _____ Maintenance
 Hobbs Mtr In 1905.2 Out 1904.8 = .4 hrs total

Date Destination(s) Passenger Names
 4-15-12 HBG-^{Hickory, NC}HKY-HBG-HKY-HBG C. Driskell

Ldgs 4 Cycles 4 Pilots J. Allen/J. Gill Bus. Trng _____ Maintenance _____
 Hobbs Mtr In 1913.6 Out 1905.2 = 8.4 hrs total

King Air N777AQ Trip Log

Date(s) Destination(s) Passenger Name(s)
 4-19-12 HBG-ORF-HBG ^{No. FolK VA} p/w Dr Saunders

Ldgs 2 Cycles 2 Pilots J Allen/J Gill Bus. Trng _____ Maintenance _____
 Hobbs Mtr In 1919.7 Out 1913.6 = 6.1 hrs total

Date Destination(s) Passenger Names
 5-16-17-2012 ^{HOG} ^{Stonky LLC} JAN-STF-JAN-HBG A. Lucas, D. Rouse, B. Owens, R. Robinson

Ldgs 4 Cycles 2 Pilots Allen/Gill Bus. Trng _____ Maintenance _____
 Hobbs Mtr In 1921.5 Out 1919.7 = 1.8 hrs total

Date Destination(s) Passenger Names
 6-4-12 ^{Cleveland MS} RNV-ATL-RNV-HBG

Ldgs 4 Cycles 4 Pilots Allen/Gill Bus. Trng _____ Maintenance _____
 Hobbs Mtr In 1925.9 Out 1921.5 = 4.4 hrs total

King Air N777AQ Trip Log

Date(s) Destination(s) Passenger Name(s)
 6/18-21/2012 TYS-IAD-TYS-HBG Martha Saunders

Ldgs 4 Cycles 4 Pilots J Allen/J Gill Bus. Trng _____ Maintenance _____
 Hobbs Mtr In 1932.6 Out 1925.9 = 6.7 hrs total

Date Destination(s) Passenger Names

Ldgs _____ Cycles _____ Pilots _____ Bus. _____ Trng _____ Maintenance _____
 Hobbs Mtr In _____ Out _____ = _____ hrs total

Date Destination(s) Passenger Names

Ldgs _____ Cycles _____ Pilots _____ Bus. _____ Trng _____ Maintenance _____
 Hobbs Mtr In _____ Out _____ = _____ hrs total

**REMITTANCE VOUCHER
THE UNIVERSITY OF SOUTHERN MISSISSIPPI**

VENDOR	Foundation Aviation Holdings, LLC
ADDRESS TO WHICH CHECK SHOULD BE SENT	118 College Drive # 10026 Hattiesburg, MS 39406

VENDOR ID
39095

DEPARTMENT NAME	Controller's Office
PHONE NUMBER	64101
BOX	5143
EMAIL	

Please attach all original receipts to this form. Payment will be delayed if there are no receipts accompanying this request.
Payment will also be delayed if there is no W-9 on file in Financial Affairs.

DESCRIPTION		AMOUNT
42	Lease payment for airplane	16,428.40
	Invoice # 142	
	Due 1/1/12	
	TOTAL →	16,428.40

Special Instructions:

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I do solemnly affirm that the amounts scheduled above are just and true in all respects and were expended for The University of Southern Mississippi's purposes.

Requested By Linda Smith  Date 6/14/2012
Approved By _____ Date _____

ACCOUNTING USE ONLY	ACCOUNT	FUND	DEPTID	PROGRAM	PROJECT/GRANT	AMOUNT
VOUCHER NUMBER	607320	42H10	100011	00000	CL00046	13,209.71
VOUCHER DATE	607340	42H10	100011	00000	CL00046	3,218.69
PROCESSED BY:						
VERIFIED BY:						
CHECK NUMBER						
HANDLING CODE						
						16,428.40

324 250 KT



12800 Foster Street
Overland Park KS 66213-2623



Week Ending 06/29/12
Page 2 of 3

Customer Number: 90871
USM
MICHAEL HERNDON
MSA Reference #: 22690871
Number of Invoices: 1

BILLING SUMMARY

Product	Quantity	Amount	
Jet Fuel	181.00 gals	1,067.90	Billing and Payments in U.S. Dollars
Other Fuel	3.01 gals	9.05	
Misc/other		44.10	
Sales tax		54.87	
Other tax		42.17	
TOTAL BILLING THIS WEEK		1,218.09	DUE DATE: 07/13/12 NET 14 DAYS



12800 Foster Street
Overland Park KS 66213-2623



Week Ending 06/29/12
Page 3 of 3

Customer Number: 90871
USM
MICHAEL HERNDON⁴
MSA Reference #: 22690871
Number of Invoices: 1

INVOICE DETAIL

Inv Date	Inv #	Card #	A/C Reg	TAC AIR TYS	KTYS
06/21/12	00000349	XXXX 138 1	N777AQ	ALCOA, TN	865-970-9000

Product	Quantity	Amount	Inv Total
Jet Fuel	181.00 gals	1,067.90	1,218.09
Other Fuel	3.01 gals	9.05	
Misc/other		44.10	
Sales tax		54.87	
Other tax		42.17	

1 INVOICE(S) FOR CARD #: XXXX1381	CARD TOTAL	1,218.09
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TOTAL - 1 INVOICE(S) FOR USM	BILL TOTAL	1,218.09
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REMITTANCE VOUCHER
UNIVERSITY OF SOUTHERN MISSISSIPPI

FOR PROCESSING SEND TO BOX 5104

(NON-EMPLOYEES ONLY)

Vendor information fields including Vendor ID # 39153, Vendor Multi Service Aviation, DATE June 28, 2012, DEPARTMENT NAME Procurement and Contract Services, PHONE NUMBER 601-266-4131, BOX 5003, DEPT CONTACT NAME Jacob Cochran, E-MAIL jacob.cochran@usm.edu, USM Student? NO, US Citizen? YES.

Attach all original receipts to this form. Payment will be delayed if there are no receipts accompanying this request. Payment will also be delayed if there is no W-9 on file in the Procurement Office

Table with 2 columns: DETAILED DESCRIPTION OF REIMBURSEMENT BEING REQUESTED and AMOUNT. Includes Fuel Bill for aircraft N777AQ for 2,935.88.

Special Instructions: Attachment

By signing, I certify that the above amounts claimed for reimbursement are true and accurate.

Requested By, Approved By (with signature), SPA Approval (If required - send to Box 5157), Date 6/28/12.

Table with 6 columns: ACCOUNT (6 Digits), FUND (5 Digits), DEPTID (6 Digits), PROGRAM (5 Digits), PROJECT/GRANT (7 Digits), AMOUNT. Row 1: 606210, 10H10, 100011, 06000, \$ 2,935.88.

PAGE 2 TOTAL \$ 2,935.88 TOTALS BALANCE READY TO PROCESS



12800 Foster Street
Overland Park KS 66213-2623



Customer Number: 90871
USM
MICHAEL HERNDON
MSA Reference #: 22590871
Number of Invoices: 2

BILLING SUMMARY

Product	Quantity	Amount	
Jet Fuel	364.00 gals	2,337.12	Billing and
Ramp/parking		181.05	Payments in
Landing fees		54.00	U.S. Dollars
FET		40.30	
Sales tax		49.68	* Other Charges are noted with a
#Other Charges		15.00	# Sign and are listed in the
Other tax		258.73	Invoice Detail Section.
TOTAL BILLING THIS WEEK		2,935.88	DUE DATE: 07/06/12 NET 14 DAYS



12800 Foster Street
Overland Park KS 66213-2623



Customer Number: 90871
USM
MICHAEL HERNDON
MSA Reference #: 22590871
Number of Invoices: 2

INVOICE DETAIL

Inv Date	Inv #	Card #	A/C Reg	TAC AIR TYS	KTYS
06/18/12	00000271	XXXX 138 1	N777AQ	ALCOA, TN	865-970-9000
<u>Product</u>			<u>Quantity</u>	<u>Amount</u>	<u>Inv Total</u>
Jet Fuel			180.00 gals	1,062.00	
Sales tax				49.68	
Other tax				41.94	1,153.62
<u>Inv Date</u>	<u>Inv #</u>	<u>Card #</u>	<u>A/C Reg</u>	<u>SIGNATURE FLIGHT SUPPORT - IAD</u>	<u>KIAD</u>
06/21/12	00015586	XXXX 138 1	N777AQ	DULLES, VA	703-572-0000
<u>Product</u>			<u>Quantity</u>	<u>Amount</u>	<u>Inv Total</u>
Jet Fuel			184.00 gals	1,275.12	
Ramp/parking				181.05	
Landing fees				54.00	
FET				40.30	
#Handling Fees				245.00	
#Handling Fees				-230.00	
Other tax				216.79	1,782.26

CARD SUMMARY

2 INVOICE(S) FOR CARD #: XXXX1381

Product	Quantity	Amount	
Jet Fuel	364.00 gals	2,337.12	
Ramp/parking		181.05	
Landing fees		54.00	
FET		40.30	
Sales tax		49.68	
#Other Charges		15.00	
Other tax		258.73	
			CARD TOTAL 2,935.88

TOTAL - 2 INVOICE(S) FOR USM

BILL TOTAL 2,935.88

Invoice Date: 06/21/2012 8:50
Customer: Raceco
Registration: N777AQ
Operator ID: Marketia C



23950 Wind Sock Drive
Suite 2000, Dulles, Virginia
20166
Phone +1 703 572 0001
Fax +1 703 572 0011

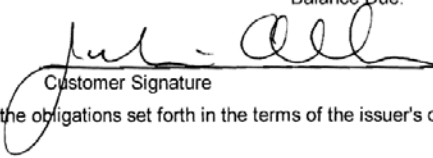
Services provided by Signature Flight Support - IAD from 18 Jun 2012 16:44 to 21 Jun 2012 08:30

Service	Description	Quantity	Unit Price	Tax Amount	Total Price
3101	HANDLING CHARGE	1.00	\$245.000	0.000	\$245.000
1970	HCDISC ABOVEMIN	1.00	(\$245.000)	0.000	(\$245.000)
1805	Infrastructure Fee	1.00	\$15.000	0.000	\$15.000
3000	LANDING FEE	1.00	\$54.000	0.000	\$54.000
3100	AIRPORT PARKING	3.00	\$60.350	0.000	\$181.050
1001	JET A W/FSII	184.00	\$6.930	0.000	\$1,275.120
Comments: TRUCK 421					
1935	FUEL UP DISC	184.00	\$0.000	0.000	\$0.000
2001	FED EXCISE-JET A	184.00	\$0.219	0.000	\$40.300
2106	ST JET FUEL TAX	184.00	\$0.050	0.000	\$9.200
2050PC	CONCESS FEE	1.00	\$207.590	0.000	\$207.590
Subtotal					\$1,782.260

Total (USD): \$1,782.26

Paid with MULTISERVICE 1381 (6926) \$1,782.26

Balance Due: \$0.00


Customer Signature

I agree to the credit card amount shown and to perform the obligations set forth in the terms of the issuer's cardholder agreement.

Your feedback is appreciated. Tell us how we did today by logging into www.signatureflight.com/survey and entering Access Code: P02065586182

Join Signature Status today! Visit www.signatureflight.com and start receiving benefits on your next Signature visit. It's free!

We appreciate your business and your vote in the annual FBO surveys.



Shell Aviation

Closing Date 06/20/2012						
Remittance Copy						
Customer Number:	SH005537					Unv of Sthm MS
Number of Transactions:	3					P O Box 5104
						Hattiesburg, MS 39406
PO #						
Billing and Payment in US Dollar		TERMS: NET 21 DAYS			DUE DATE: 07/11/2012	
BALANCE SUMMARY						
BILLING DATE	PREVIOUS BALANCE	ORIGINAL AMOUNT	DISPUTED INVOICES	LATE FEES	PAYMENTS / ADJUSTMENTS	REMAINING TOTAL
06/20/2012	2,819.12	1,912.00	0.00	0.00	0.00	1,912.00
02/15/2012	8,952.00	1,073.99	0.00	0.00	1,073.99	0.00
03/21/2012	1,073.99	3,853.76	0.00	0.00	3,853.76	0.00
04/18/2012	3,853.76	7,924.48	0.00	0.00	7,924.48	0.00
05/16/2012	7,924.48	2,819.12	0.00	0.00	2,819.12	0.00
Total Billings	24,623.35	17,583.35	0.00	0.00	15,671.35	1,912.00
2012 Total Late Fees Year-To-Date:		101.44				
<p>For questions, comments, or assistance regarding your account, please contact Customer Service at 1-888-767-1982 or visit www.shell.com/aviation/cards.</p> <p>Thank you for your business.</p>						

Please detach here and include this portion with your payment.



Shell Aviation

Unv of Sthm MS

ACCOUNT NUMBER

Amount Due This Billing Statement

1,912.00

SH005537

AMOUNT PAID

P O Box 5104

Hattiesburg, MS 39406

Make check payable to:
Shell Aviation Processing Center
P.O. Box 411722
Kansas City, MO 64141-1722

Billing and Payment in US Dollar

TERMS: NET 21 DAYS

DUE DATE: 07/11/2012

www.shell.com/aviation/cards



Shell Aviation

Closing Date 06/20/2012

Product Summary

Customer Number: SH005537
Number of Transactions: 3

Unv of Sthrn MS
P O Box 5104
Hattiesburg, MS 39406

QUANTITY UNITS	DESCRIPTION	AMOUNT
354.000 AG	Jet A Fuel with Additive	1,834.96
3.000 AQ	Oil	72.00
	Sales Tax	5.04
CURRENT BILLING TOTAL		1,912.00



Shell Aviation

Closing Date 06/20/2012

Invoice Detail

Customer Number: SH005537
LISTING BY CARD NUMBER

Unv of Sthm MS
P O Box 5104
Hattiesburg, MS 39406

CARD NUMBER: *****3066

INVOICE NUMBER	INVOICE DATE	MERCHANT NAME	LOCATION	IATA	PHONE NUMBER
108441 Tail 777AQ	05/16/2012	Southeast Aviation	Hattiesburg, MS	HBG	(601) 544-8661
QUANTITY UNIT OF MEASURE DESCRIPTION				AMOUNT	TOTAL
3.000 AQ		Sales Tax		5.040000	5.04
		Oil		24.000000	72.00
Invoice Total					77.04
108561 Tail 777AQ	06/05/2012	Southeast Aviation	Hattiesburg, MS	HBG	(601) 544-8661
QUANTITY UNIT OF MEASURE DESCRIPTION				AMOUNT	TOTAL
200.000 AG		Jet A Fuel with Additive		5.140000	1,028.00
Invoice Total					1,028.00
108616 Tail 777AQ	06/19/2012	Southeast Aviation	Hattiesburg, MS	HBG	(601) 544-8661
QUANTITY UNIT OF MEASURE DESCRIPTION				AMOUNT	TOTAL
154.000 AG		Jet A Fuel with Additive		5.240000	806.96
Invoice Total					806.96
Total for Card *****3066					1,912.00



Shell Aviation

Closing Date 06/20/2012

Customer Number: SH005537

Unv of Sthrn MS
P O Box 5104
Hattiesburg, MS 39406

DATE	DESCRIPTION	AMOUNT
05/30/2012	Payment Received - Thank you!	USD 2,819.12
Total Payments / Adjustments		USD 2,819.12



REMITTANCE VOUCHER
UNIVERSITY OF SOUTHERN MISSISSIPPI

FOR PROCESSING SEND TO BOX 5104

(NON-EMPLOYEES ONLY)

Vendor information form including Vendor ID # 39153, Vendor Name Multi Service Aviation, and contact details for Jacob Cochran.

Attach all original receipts to this form. Payment will be delayed if there are no receipts accompanying this request.

Table with columns: DETAILED DESCRIPTION OF REIMBURSEMENT BEING REQUESTED, AMOUNT. Includes Fuel Bill for aircraft N777AQ with amount \$1,644.71.

Special Instructions: TOTAL \$ 1,644.71

Attachment

By signing, I certify that the above amounts claimed for reimbursement are true and accurate.

Signatures and dates for Requested By, Approved By, and SPA Approval. Includes a large 'COPY' watermark.

Summary table with columns: ACCOUNT (6 Digits), FUND (5 Digits), DEPTID (5 Digits), PROGRAM (5 Digits), PROJECT/GRANT (7 Digits), AMOUNT. Shows total amount of \$1,644.71.

PAGE 2 TOTAL \$ 1,644.71
TOTALS BALANCE READY TO PROCESS

Landmark Aviation - ATL

1200 Toffie Terrace
 Atlanta, GA 30354
 404-761-1960 P 404-761-1969 F
 ATL@landmarkaviation.com
 www.landmarkaviation.com

2012 JUN 6 AM 9 32
 LANDMARK AVIATION
 1200 TOFFIE TERRACE
 ATLANTA, GA 30354



Invoice: ATL-005626
 Account #: 00045820
 6/04/2012
 7:46AM

Sold To: University Of Southern Mississippi
 29 Academy Drive
 Hattiesburg, MS 39401 United States

Line#	Type	Item/Description	Cr?	Aircraft	Quantity	Units	List Price	Disc	Unit Price	Extended
1	Svc	Handling/Facility Fees - Line waived		N777AQ	1.0	Each	290.00000	100	0.00000	0.00
2	Svc	Landing Fees - Line KA-200		N777AQ	1.0	Each	19.00000		19.00000	19.00
3	Svc	Security Fee - Line		N777AQ	1.0	Each	5.00000		5.00000	5.00
4	Fuel	Jet A		N777AQ	207.0	Gallon	7.46729	2	7.31729	1,514.68
		Jet A					Meter Start: 38557		Stop: 38658	
							Meter Start: 574527		Stop: 574633	
		Fuel Ticket #: 16535								
		Delivered: 6/04/2012 - 7:46AM								
		volume discount								
							Subtotal			1,538.68
		GA State Sales Tax: 60.59					Sales Taxes/Fees			106.03
		Fulton County Tax: 45.44					Total Due			1,644.71
							Paid-SHELL-Multiservice ..1381			1,644.71
		Multiservice *****1381					I Agree to pay the Amount shown to the right \$ 1,644.71			
		Swiped					in accordance with the Card Issuer agreement.			
		Auth#: 7922					Signed: _____			
		C/C Ref #: 286165								
		Thank you for choosing Landmark Aviation. If you need additional information on the Landmark Aviation Network, please visit our website at < www.landmarkaviation.com >. We appreciate your business and look forward to serving you in the future.								

As you can see, this report began with passenger manifests, including flights taken by state senators, city mayors and IHL board members, and it ended with information about fuel costs for USM Air. We hope you enjoyed.