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 N777AQ Trip Log

Passenger Name(s)

Date(s)

Destination(s)

12-10-11	HBG-HEZ-RNV-	- DTS-RNV-HEZ-HBG	DSU-Ortmus Hilpert, sen Derria, +4	
Ldgs <u>6</u> Hobbs Mtr	Cycles 6 In 1862.4	Pilots Allen Price Out 1857.5 =	Bus. Trng Maintenance Maintenance	
<u>Date</u>	Destination(s)		Passenger Names	
12-16-2	UII _HBG-MBU	-HBG	NONE-Dr Saunders Plu @MBO cancellis	
Ldgs	Cycles 7763.4	Pilots A/len/5://	Bus. Trng Maintenance	
	Destination(s)		Passenger Names	
			M/M Ellis Johnson	
Ldgs 3	Cycles <u>93</u> In 1847,5	Pilots Alley Arce Out 1865.4 =	Bus. Trng Maintenance hrs total	
		1863 4	4.1	
		King Air N7	77AQ Trip Log	
Pate(s)	<u>Destination</u>		77AQ Trip Log Passenger Name(s)	
		n(s)		
12-20-11 dgs_3	HBG CAE &	n(s) Fice - HB/s Pilots Allen/ Price	Passenger Name(s) M/M Elii 5 Tohnson Bus. / Trng Maintenance	
12-20-11 dgs_3	HBG CAE &	n(s) FTC - HB/3	Passenger Name(s) M/M Elii 5 Tohnson Bus. / Trng Maintenance	
2-20-11 dgs_3 lobbs Mtr	HBG CAE &	n(s) Fice - HB/s Pilots Allen/ Price	Passenger Name(s) M/M Elii 5 Tohnson Bus. / Trng Maintenance	
dgs 3	HBG CAE G	n(s) Pilots Allen / Price Out	Passenger Name(s) MM Elii 5 Jehnson Bus. Trng Maintenance hrs total	
2-20-11 dgs 3 lobbs Mtr late 1-6-12 dgs 2	HBG CAP GAR Cycles 3 In /272. (Destination(s) HBG - DFW - M Cycles 1	Pilots Allen / Price Pilots Allen / Price	Passenger Name(s) M/M Elli 5 Johnson Bus. / Trng Maintenance / hrs total Passenger Names M Sawyiers, Che Dris kell Bus. / Trng Maintenance	
2-20-11 dgs 3 lobbs Mtr late l-6-12 dgs 2	HBG CAP GAR Cycles 3 In /272. (Destination(s) HBG - DFW - M Cycles 1	n(s) Pilots Allen / Price Out 1867.5 =	Passenger Name(s) M/M Elli 5 Johnson Bus. / Trng Maintenance / hrs total Passenger Names M Sawyiers, Che Dris kell Bus. / Trng Maintenance	
dgs 3 lobbs Mtr late l-6-12 lobbs Mtr	HBG CAE - RECORD Cycles 3 In /272. (Destination(s) HBG - DFW - RECORD Cycles 4 In /275.6 Destination(s)	n(s) Pilots Allen / Price Out _ 1867.5 = Pilots Allen / Price Out _ 1872.j =	Passenger Name(s) M/M Elli 5 Tolm500 Bus. Trng Maintenance A to hrs total Passenger Names M Salaylets, Chap Driskell Bus. Trng Maintenance 3 5 hrs total Passenger Names	
dgs 3 lobbs Mtr late l-6-12 lobbs Mtr	HBG CAE - RECORD Cycles 3 In /272. (Destination(s) HBG - DFW - RECORD Cycles 4 In /275.6 Destination(s)	n(s) Pilots Allen / Price Out _ 1867.5 = Pilots Allen / Price Out _ 1872.j =	Passenger Name(s) MM Elli 5 Johnson Bus. Trng Maintenance A to hrs total Passenger Names M Sawylers, Chap Dris kell Bus. Trng Maintenance 3.5 hrs total	
dgs 3 lobbs Mtr late l-6-12 lobbs Mtr late l-6-12 lobbs Mtr	HBG CAR ST	Pilots Allen / Brice Out 1867.5 = Pilots Allen / Brice Out 1872.j =	Passenger Name(s) M/M Elli 5 Tolm500 Bus. Trng Maintenance A to hrs total Passenger Names M Salaylets, Chap Driskell Bus. Trng Maintenance 3 5 hrs total Passenger Names	

King Air N777AQ Trip Log

Date(s)	Destination(s)	1	Passenger Name(s)	
1-29-12	Roturn from	MEI		
Ldgs/_	Cycles / Pilots_	Allen	Bus. Trng	Maintenance_
Hobbs Mtr	In <u>/\$7(., 3</u> Out_	1876.0 =	hrs total	
<u>Date</u>	Destination(s)		ger Names	
1-31-12	HBG-HOU-HBG	Dr5	auroles, Bob Pierce	, Lance Meil, Katey Airsworth
Ldgs	Cycles Pilots	Cunnigham Gill 1876.3 = 3	Bus. Trng	Maintenance
Date	Destination(s)	Passen	ger Names	
2-12-12	HBG DEW-HBG	M.Sa	underes	
Ldgs <u>L</u> Hobbs Mtr	Cycles _ Z _ Pilots_ In _ 1883. Out _	Aller/Price 1879.4 =	Bus. Trng	Maintenance
		King Air N777AQ		
Date(s)	Destination(s)	c)	Passenger Name(s)	Jewell, Mayor Johnnie Duforce,
3-5-20	DIZ HBG-TYS-HEDIZ HEF-TYS-HE	E Da	il Hogan, Philip	Carlisle, Tommy Walley
Ldgs 4	Cycles 4 Pilo	ts J. Alben J. G. 11	Bus Trng	Maintenance
		1 [883.] = (
Date	Destination(s)	Pass	enger Names Hood, J. De Fat	-tz
1		2	111 0 0	- NUL O DE 11 1 0
3-9-/2	HBG-MEM-HBG		riskell, 1). Kouse, t	. D. (Kind, C.) wtherland
		_	, ,	,
		C.f. 1857. Aller / J.G. 11	, ,	,
		ts J. Aller / J.G. 11	, ,	,
Ldgs 2 Hobbs Mtr Date 3-19-13	Cycles 2 Pilo In 1891-7 Out Destination(s) HBG-SAV-HB	1889.5 = Pass	Bus Trng hrs total conger Names Saugher 5	Maintenance

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King Air N777AQ Trip Log

	Destination	<u>(s)</u>	Passenger Name(s)	
3-21-12	HBG-Savannak	GA-HBG	Dr. M. Sauders	
		Pilots <u>Allen/Price</u> Out <u>1895.3</u> =	Bus. Trng Maintenance	
<u>Date</u>	Destination(s)		Passenger Names	
	,		Rick Duke, Sid God Soulin, Chris Crens	
Ldgs <u>2</u> Hobbs Mtr	Cycles <u>2</u> In /90/4	Pilots <u>Aller Price</u> Out <u> 898.8</u> =	Bus. Trng Maintenance	
<u>Date</u>	Destination(s)		Passenger Names	
4/2/2010	HOC-MBO	NEL-MBG-1486	C. Driskell, P.C. and M. Flower, C. Hr H. Freysto U. Bus. L. Trng Maintenance 3. C. hrs total (The hold for	tros Delane,
Ldgs 🖰	Cycles	Pilots J. Allen J. C.	Bus. 1 Trng Maintenance	· · ·
Hobbs Mtr	In 1914.4	Out 1901.4 =	3. C hrs total (The hold to	4 /UE Co Bo de Mese
Date(s)	Destinat		N777AO Trip Log Passenger Name(s)	
	Destinat	tion(s)		
4.8. Ldgs_[Cycles /	Pilots J. Aller	Passenger Name(s)	nce
4.8. Ldgs_[Cycles /	Pilots J. Aller	Passenger Name(s) Bus. Trng Maintena	nce
Ldgs 1 Hobbs Mt	Cycles / In 1904.8 Destination(s)	Pilots J. Aller	Passenger Name(s) Bus Trng Maintena = '/ hrs total Passenger Names	nce_L
Ldgs 1 Hobbs Mt Date	Cycles	Pilots J. Allen Out 1904.4 Pilots J. Allen	Passenger Name(s) Bus Trng Maintena = '/ hrs total Passenger Names	
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King Air N777AQ Trip Log

Date(s)	Destination(s)	v A	Passenger Name(s)	
4-19-12	HBG-ORF-	4BG	P/u Dr Sander	5
Ldgs	Cycles Pil	ots JAller JE.	Bus. Trng	Maintenance
Hobbs Mtr	In <u>/9/9.7</u> 0	ut <u>1913.6</u> =	hrs total	
Date	Destination(s)		Passenger Names	
5-16-817-2	JAN-STF-JAN	-ABC Q	A.Lucus, D. Rouse, B.Owens	s, R.Robinson
Ldgs 4	Cycles Pil	ots Allen/G:11	Bus Trng	Maintenance
Hobbs Mtr	In_/921.5 O	ut <u>/9/9.7</u> =	hrs total	
<u>Date</u>	Destination(s)		Passenger Names	
64-12	Clevelal MS RNV-ATL-RNV-	HBG		
				Maintenance
Hobbs Mtr	In 1925.9 O	ut <u>/92/.5</u> =	Bus. VTrng	
Date(s)	Destinati		N777AQ Trip Log Passenger Name(s)	
Date(s)	,	on(s)	Passenger Name(s)	
6/18	-21/2012 TYS-IAD-7	on(s) TYS - H&&-	Passenger Name(s) Markon Sambers	
(a/18 Ldgs_	-21/202 TYS-IAD-7	on(s) TYS-HBG Pilots J Albert J G	Passenger Name(s) Markon Saunders Bus. Trng	Maintenance
Ldgs_ Hobbs	- 21/202 715-TAD-7	on(s) TYS-HBG Pilots J Albert J G	Passenger Name(s) Markon Sambers	Maintenance
(a/18 Ldgs_	-21/202 TYS-IAD-7	on(s) TYS-HBG Pilots J Albert J G	Passenger Name(s) Markon Saunders Bus. Trng	Maintenance
Ldgs_ Hobbs	- 21/202 715-TAD-7	on(s) TYS-HBG Pilots J Albert J G	Passenger Name(s) Martha Samplers Bus. Trng C. 7 hrs total	Maintenance
Ldgs_ Hobbs	- 21/202 775-IAD-7 4 Cycles 4 Mtr In /932 6 Destination(s)	on(s) TIS-HGC Pilots J Aller J. J. C. Out 1925, 9	Passenger Name(s) Martha Samplers Bus. Trng C. 7 hrs total	
Ldgs_ Hobbs	- 21/202 745-TAD-7 4 Cycles 4 Mtr In 1932.6 Destination(s) Cycles	on(s) TIS-HGC Pilots J Aller J. J. C. Out 1925, 9	Passenger Name(s) Marko Sambers Trng = C. 7 hrs total Passenger Names	
Ldgs _ Hobbs Date	- 21/202 745-TAD-7 4 Cycles 4 Mtr In 1932.6 Destination(s) Cycles	Pilots J Albert J C	Passenger Name(s) Marker Sambers Marker Sumbers Trng = C. 7 hrs total Passenger Names Bus. Trng	
Ldgs_Hobbs	- 21/202 TYS-TAD-7 - 21/202 TYS-TAD-7 - Cycles	Pilots J Albert J C	Passenger Name(s) Marka Sambers Bus. Trng Passenger Names Bus. Trng Bus. Trng Bus. Trng Bus. Trng	
Ldgs_Hobbs Date Ldgs_Hobbs	- 21/202 TYS-TAD-7 - 21/202 TYS-TAD-7 - Cycles	Pilots J Aller J SC Out 1925, 9 Pilots Out	Passenger Name(s) Marka Sambers Bus. Trng Passenger Names Bus. Trng Bus. Trng Bus. Trng Bus. Trng	Maintenance

Report ID: HRPR048
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Pay Period Ending To: 06/30/2012
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Airplane Operations
By PAY END DATE order

By PAY END DATE o:	rder								603910	603920	603930	603940	603945	603950	603970
Employee Name	Employee Id No	Earnings End Date	Earn Code	Acct Code	Earnings Rate	Total Hours	Total Earnings	Total Benefits	Retire	FICA	Workers	Health	Grad Health	Group	State
	1d No														
Allen, Julian Dale Sub Total for End	Date	03/31/2012	REG	601300	61.550	35.20 35.20	2,166.67	463.38 463.38	280.15 280.15	165.66 165.66	15.17 15.17	0.00	0.00	2.40	0.00
Allen, Julian Dale Sub Total for End	Date	04/30/2012	REG	601300	64,480	33.60 33.60	2,166.67 2,166.67	463.38 463.38	280.15 280.15	165.66 165.66	15.17 15.17	0.00	0.00	2.40	0.00
Allen, Julian Dale Sub Total for End	Date	05/31/2012	REG	601300	58.880	36.80 36.80	2,166.67 2,166.67	463.38 463.38	280.15 280.15	165.66 165.66	15.17 15.17	0.00	0.00	2.40	0.00
Allen, Julian Dale Sub Total for End	Date	06/30/2012	REG	601300	64.480	33.60 33.60	2,166.67 2,166.67	463.61 463.61	280.15 280.15	165.89 165.89	15.17 15.17	0.00	0.00	2.40	0.00
Price Jr. Kenneth Gerone Sub Total for End	Date	12/23/2011	REG	602300	50.000	16.00 16.00	800.00	104.63 104.63	0.00	61.20 61.20	40.00	0.00	0.00	0.00	3.43
Gill, Jack L		01/06/2012	REG	602300	50.000	8.00	400.00	52.31	0.00	30.60	20.00	0.00	0.00	0.00	1.71
Price Jr. Kenneth Gerone		01/06/2012	REG	602300	50.000	16.00	800.00	104.63	0.80	61.20	40.00	0.00	0.00	0.00	3.43
Sub Total for End	Date					24.00	1,200.00	156.94	0.00	91.80	60.00	0.00	0.00	0.00	5.14
Gill, Jack L Sub Total for End	Date	01/20/2012	REG	602300	50.000	40.00	2,000.00 2,000.00	261.58 261.58	0.00	153.00 153.00	100.00	0.00	0.00	0.00	8.58
Cunningham, Benny A	_	02/03/2012	REG	602300	50.000	8.00	400.00	52.31	0.00	30.60	20.00	0.00	0.00	0.00	1.71
Gill, Jack L		02/03/2012	REG	602300	50.000	8.00	400.00	52.31	0.00	30.60	20.00	0.00	0.00	0.00	1.71
Sub Total for En	1 Date					16.00	800.00	104.62	0.00	61.20	40.00	0.00	0.00	0.00	3.42
Price Jr.Kenneth Gerone Sub Total for En	d Date	02/17/2012	REG	602300	50.000	8.00 8.00	400.00 400.00	55.88 55.88	0.00	30.60 30.60	20.00	0.00	0.00	0.00	5.28 5.28
Frice Jr. Kenneth Gerone Sub Total for En-	d Date	03/30/2012	REG	602300	50.000	24.00 24.00	1,200.00	159.09 159.09	0.00	91.80 91.80	60.00	0.00	0.00	0.00	7.29
Price Jr. Kenneth Gerone Sub Total for En	d Date	04/13/2012	REG	602300	50.000	16.00 16.00	800.00 800.00	106.06 106.06	0.00	61.20 61.20	40.00	0.00	0.00	0.00	4.86
DEPARTMENT TOTAL						283.20	15,866.68	2,802.55	1,120.60	1,213.67	420.68	0.00	0.00	9.60	38.00
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UNIVERSITY OF SOUTHERN MISSISSIPPI FOR PROCESSING SEND TO BOOMEDIAM 4 PM 3 34 (EMPLOYEES ONLY) USM PROCUREMENT (INTERPLOYEES ONLY) USM PR	USM Student?		ment should only be			CO	-1	
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A Business Rolated Expense Form MUST be attached for all business related expenses and allow two weeks for processing relimbursement.

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EMPLOYER NAME	Julian Allen, Pf	ND .	PROME NUMBER	65414		
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A Business Related Expense Form MUST be attached for all business related expenses

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Revent 15/2005

REMITTANCE VOUCHER

ENDOR	Foundation Axiation			VENDORID.		PARTMENT NAME	Co	stratiler's Office
DORESS TO WHICH CHECK	118 College Drive #			39095	216	ONE HUMBER		64101
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	li <u>onernal</u> receipts to so be delayed if the				no receipts ac	companying this	request	
			DESCRIPTION					AMOUNT
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		Due on receipt		
Payment Date	Description			Line Tolal
2/01/2012	Lease Payment			\$16,428.40
			+	_
			+	
			Total	\$16,428.40

Make all checks payable to FOUNDATION AVIATION HOLDINGS, LLC

FOUNDATION AVIATION HOLDINGS LLC. 118 COLLEGE DRIVÉ #5210, HATTESBURG, MS 39406

SCANNED

REMITTANCE VOUCHER THE UNIVERSITY OF SOUTHERN MISSISSIPPI

VENDOR ADDRESS TO WHICH CHECK SHOULD BE SO		F 16000- 521	16	VENDOR ID 39035	1 6	EPARTMENT NAME IGAE NUMBER OX	Coreoner's Office 64101 5143
	all <u>original</u> receipts				no receipts a	ccompanying the	request.
			DESCRIPTION				AMOUNT
30	Lease payment for	rairplane					16,428
	Invoice # 138						
	Due 3/1/12						
	0 "	ı				TOTAL -	16,428
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Approved By			FURD	20076	Peodean	Dete	
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Approved By Accounty Acc		Account	1,010			PROJECTIGRANT	AMOUNT 13,201
Approved By Account Notice Holder By MODEL BY		ACCOUNT 607399	42H10	100011	oceee	PROJECT/GRANT CL00346	AMOUNT 13,201
Approved By Account Notice By		ACCOUNT 607399	42H10	100011	oceee	PROJECT/GRANT CL00346	AMOUNT 13,201
Approved By Account Notice Holder By MODEL BY		ACCOUNT 607399	42H10	100011	oceee	PROJECT/GRANT CL00346	AMOUNT 13,201
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To

THE UNIVERSITY OF SOUTHERN MISSISSEPPI THE COLLEGE DRIVE #5005 HATTESBURG MS 3P406 601 266 5005

	Due on recept	
Payment Date	Description	Line Total
3/01/2012	Lease Payment	\$14,429.40
		3ctol . \$16,428 40

Make all checks poyeble to FOUNDATION AVIATION HOLDINGS, LLC

POUNDATION AVIATION HOLDINGS I.I.C. 118 COLLEGE DRIVE #5210, HATTIESBURG, MS 39406

DECEMBRATE SETS-NO CENTRE 100011 00066 CL00046 3.21	ENDOR DORESS TO MICH CHECK	118	College Drive	on Holdings LLC # 10026		39095		EPARTMENT NAME HOME NUMBER	Controller's Office 64101
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FOUNDATION AVIATION HOLDINGS LLC 118 COLLEGE DRIVE #5210, HATTIESBURG, MS 39406

ENSOR	Foundation Awation			VENDOMID		PARTHERT HAME	Controller's Office
DORESS TO HICH CHECK	118 College Drive 6		_	39095		ONE NUMBER	64101
HOULD BE SENT	Hattiesburg, MS 39	1436		23007	80	× [5143
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pecial Instru	B = ₩					TOTAL →	16,428.40
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просея	æ # E	وص		in all respects and s	ecre capended fi		8 outhern Mississippi's 49/2012
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INVOICE

FOUNDATION AVIATION HOLDINGS, LLC

Invoice Date April 15, 2012 INVOICE # 140

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THE UNIVERSITY OF SOUTHERN MISSISSIPPI THE COLLEGE DRIVE # 5005 HATTIESBURG, MS 3P406 601 246 5005

	Due onrecept	1	
Payment Date	Description	te	ne Total
5/01/2012	Lease Payment		\$16 428 40
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		-	
		Total	\$16,428.40

Make all checks poyable to FOUNDATION AVIATION HOLDINGS, LLC

FOUNDATION AVIATION HOLDINGS, LLC, 118 COLLEGE DRIVE #5210, HATTESBURG, MS 39406

ADDRESS TO WHICH CHECK							
MANAGE CONTRACT	115 College Drive #		_	39095	m	CHI HUMBER	64101
SHOULD BE SENT	Hattesburg, MS 39	406		39090	93	4	\$143
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Please attach al	I anginal receipts to	this form Pay	ment will be d	eleved if there are	no receipts ac	companying this	request
	so be delayed if the					,,	
			DESCRIPTION				AMOUNT
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						TOTAL:	16,428 40
						2.5	
Special Instruc	ctions					S	8
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Requested By	Linda Syst	. W				Date	5/7/201
	21132 0 1 12						
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OUNDA	TION AVIA	ATION H			To	Inve	AMMODRAY 8200 OCC Date May 15, 20 PROJECT 9 UNIVERSITY C MUSSES IS COLLEGE DRIVE 95 HATTE-SALIRIC, MOS 601 266-55
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Make all checks payable to FOUNDATION AVIATION HOLDINGS LLC

\$16 428 40

FOUNDATION AVIATION HOLDINGS, LLC, 118 COLLEGE DRIVE #5210 HATTESBURG INS 3P406

VENDOR	Foundation Aviation	in Holdings, LLC		VENDOR ID	DEP	ARTMENT NAME	Contro	oller's Office
ADDRESS TO WHICH CHECK	118 College Drive	# 10026		39095		NE NUMBER		64101
SHOULD BE SE	Hattiesburg, MS 3	9406		39095	вох			5143
					EMA	IL.		
	all <u>original</u> receipts also be delayed if th	ere is no W-9 on fi	le in Financia		no receipts acc	companying this		
		Service Co.	DESCRIPTION					MOUNT
42	Lease payment for	airplane				5	2012	16,428.40
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	Invoice # 142					រង <u>ពេ</u>	CO3	
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I do solemniy a purposes. Requested By Approved By		-02	re just and true	n in all respects and	were expended	Date		6/14/2012
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purposes. Requested By Approved By		ACCOUNT	FUND	n in all respects and	PROGRAM	Date		6/14/201:
Requested By Approved By Accou	Linda Sn	nith -DY				Date Date		6/14/201:
Requested By Approved By Accounting Accounti	Linda Sn	ACCOUNT	FUND	DEPTID	PROGRAM	Date Date		6/14/201: MOUNT 13,209.71
ACCOUNTY OUT OF THE PROCESSED	Linda Sn	ACCOUNT 607320	FUND 42H10	DEPTID 100011	PROGRAM 00000	Date Date PROJECT/GRANT CL00046		6/14/201: MOUNT 13,209.71
purposes. Requested By	Linda Sn	ACCOUNT 607320	FUND 42H10	DEPTID 100011	PROGRAM 00000	Date Date PROJECT/GRANT CL00046		6/14/2012

16,428.40 APB002 (Rev. 05/01)

324 250 H



FOUNDATION AVIATION HOLDINGS, LLC

Invoice Date: June 15, 2012 INVOICE # 142

To

THE UNIVERSITY OF SOUTHERN MISSISSIPPI 118 COLLEGE DRIVE #5005 HATTIESBURG, MS 39406 601.266.5005

		Due on receipt	 :	
Payment Dale	Description			Line Total
7/01/2012	Lease Payment			\$16,428.40
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		The state of the s		
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		6/28 CK		
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	A STATE OF THE PARTY OF T	num UN	******	
			Total	\$16,428.40

Make if hecks payable to FOUNDATION AVIATION HOLDINGS, LLC

FOUNDATION A VIA REIN HOLDINGS, LLC, 118 COLLEGE DRIVE #5210, HATTIESBURG, MS 39406

Phone 601.266.5210



FOR PROCESSING SEND TO BOX 5104

	CATALIS .		(NON-EMPL	OYEES ONLY))
VENDOR ED#	39153	DATE	July 6, 2012		
TIN or SS#					
VENDOR	Multi Service Aviation	DEPARTMENT NAME	Procurement and	d Contract Service	s
		PHONE NUMBER	601-266-4131		
ADDRESS TO WHE CHECK SHOULD B		вох	5003		
SENT	Kansas City, MO 64141-0435	DEPT CONTACT NAME	Jacob Cochran		
		E-MAIL	Jacob.Cochran@us	m.edu	
USM Student (Answer Required	INO	Has the Vendor worked			
US Citizen? (Answer Regulees	VES	for USM and received a Payroll Check this year? (Auser Repubed)	YES		
	Payment will also	orm. Payment will be delayed if there be delayed if there is no W-9 on file	in the Procureme	nt Office	request.
		TION OF REIMBURSEMENT	BEING REQUE	STED	AMOUNT
	Fuel Bill for aircraft N777AQ Week ending 06/29/12, MSA #2269	10871			\$ - \$ 1,218.09
	Week ending 06/29/12, MSA #226				\$ 1,218.09 \$ -
					\$ -
					\$ -
					\$ -
					\$ - \$ -
				-	\$ -
				TOTAL -	\$ 1,218.09
Special Instruc	tions:				
Attachment					
	By signing, I certify th	at the above amounts claimed for reimb	ursement are true a	nd accurate.	
Requested By		10 C 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	_	Date	
Approved By	and you	Cul	_	Date	7/6/12
SPA Approval		4.3		Date	(1
	end to Box 5157)		-		
ACCOUN (6 Digits		DEPTID (6 Digits)	PROGRAM (5 Digits)	PROJECT/GRANT (7 Digits)	THUOMA
60621		100011	06000		\$ 1,218.09
					\$.
					\$ - \$ -
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					\$ -
***************************************		***************************************		PACE 2	\$ -
				PAGE 2 TOTAL	
					ANCE READY TO PROCESS

7/6/2012 REV 10/2009



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

AVIATION Bank.

12800 Foster Street Overland Park KS 66213-2623

Week Ending 06/29/12 Page 3 of 3

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

INVO	CE	DE.	TAIL

Inv # 00000349

Card # A/C Reg XXXX 138 1 N777AQ

TAC AIR TYS ALCOA, TN

Inv Total

Product Jet Fuel Other Fuel Misc/other Sales tax Other tax

Quantity 181.00 gals 3.01 gals

Amount 1,067.90 9.05 44.10 54.87 42.17

1,218.09

1 INVOICE(S) FOR CARD #: XXXX1381

CARD TOTAL

1,218.09

KTYS 865-970-9000

TOTAL - 1 INVOICE(S) FOR USM

BILL TOTAL

1,218.09



FOR PROCESSING SEND TO BOX 5104

DATE June 28, 2012	•	ER	MES		(NON-EMF	LOYEES ONLY)	1
DEPARTMENT NAME PO BOX 410435 RAISES TO WHITE PO BOX 410435 RAISES CITY, MO 64141-0435 USM Student? Located Mexical US Cittorn? Located Mexic	VENDOR ID#	391	53	DATE			
Multi Service Aviation	TIN or SS#						
BOX S003 S	VENDOR	Мι	ulti Service Aviation	DEPARTMENT NAME	Procurement a	and Contract Service	s
DET CONTACT NAME Jacob Cochran				PHONE NUMBER	601-266-4131		
September Sept			Box 410435	вох	5003		
USCITIZED	SENT		nsas City, MO 64141-0435	DEPT CONTACT NAME	Jacob Cochra	n	
Has the Vendor werker US clitzen? VES				E-MAIL	Jacob Cochran@	usm.edu	
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 DETAILED DESCRIPTION OF REIMBURSEMENT BEING REQUESTED AMOUNT	(Answer Required	nO		for USM and received a	YES		
Payment will also be delayed if there is no W-9 on file in the Procurement Office DETAILED DESCRIPTION OF REIMBURSEMENT BEING REQUESTED AMOUNT			S	Payroll Check this year? (Answer Required)			
S			II for aircraft N777AQ	OF REIMBURSEMENT E	BEING REQU	JESTED	\$
S		Week 6	nding 06/22/12, MSA #225508/1				
S S S S S S S S S S							\$
S S S S S S S S S S							
S Special Instructions:							
Special Instructions: Attachment By signing, I certify that the above amounts claimed for reimbursement are true and accurate. Requested By Approved By SPA Approval (If required - send to Box 5157) Account (6 Digits) (5 Digits) (5 Digits) (7 Digits) (7 Digits) (7 Digits) (7 Digits) (7 Digits) (8 Digits) (8 Digits) (9 Digit							\$ -
Special Instructions: Attachment		1950 150 150 150 150 150 150 150 150 150 1				TOTAL	
### Attachment By signing, I certify that the above amounts claimed for reimbursement are true and accurate. Requested By						IIIIAL —	2,935.66
Approved By SPA Approval (If required - send to Box 5157) ACCOUNT (5 Digits) (5 Digits) (5 Digits) (5 Digits) (5 Digits) (5 Digits) (6 Digits) (7 Digits) (7 Digits) (7 Digits) (7 Digits) (8 Digits	Attachment		By signing, I certify that the a	above amounts claimed for reimb	ursement are tru	e and accurate.	
Date	Requested By					Date	
Date	Approved By		Dans made			Date	6/28/12
ACCOUNT FUND DEPTID PROGRAM PROJECTIGRANT AMOUNT (5 Digits) (6 Digits) (7 Digi	SPA Annroval						
(6 Digits) (6 Digits) (6 Digits) (6 Digits) (7 Digits) AMOUNT 606210 10H10 100011 06000 \$ 2,935.88		end to B	lox 5157)		-	Dute	
Company Comp							AMOUNT
S				000000000000000000000000000000000000000		(7 Digits)	
\$ - \$ - \$ \$ \$ \$ \$ \$ \$	00021				13000		\$ -
\$ - \$ - \$ -					-		
\$. \$.							\$
PAGE 2 \$ - TOTAL \$ 2,935.88							\$ -
TOTAL \$ 2,935.88						PAGE 2	
TOTALS BALANCE READY TO PROCESS						TOTAL	\$ 2,935.88



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



Week Ending 06/22/12 Page 3 of 3

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

Landing fees FET #Handling Fees #Handling Fees Other tax CARD SUMMARY Product Jet Fuel Ramp/parking Landing fees		2 INV	DICE(S) FOR CAF Quantity 364.00 gals	40.30 245.00 -230.00 216.79	1,782.26	
FET #Handling Fees #Handling Fees Other tax		2 INV	DICE(S) FOR CAF	40.30 245.00 -230.00 216.79	1,782.26	
FET #Handling Fees #Handling Fees				40.30 245.00 -230.00	1,782.26	
Ramp/parking			164.00 gais	181.05 54.00		
Product Jet Fuel			Quantity 184.00 gals	<u>Amount</u> 1,275,12	Inv Total	
Inv Date Inv 000	<u>#</u> 15586	Card # XXXX 138 1	A/C Reg N777AQ	SIGNATURE FLIGHT DULLES, VA	SUPPORT - IAD	KIAD 703-572-0000
Sales tax Other tax			100.00 gais	49.68 41.94	1,153.62	
Product Jet Fuel			Quantity 180.00 gals	<u>Amount</u> 1,062.00	Inv Total	
lnv Date 06/18/12 000	# 00271	Card # XXXX 138 1	A/C Reg N777AQ	TAC AIR TYS ALCOA, TN		KTYS 865-970-9000

Invoice Date:

06/21/2012 8:50

Customer: Registration: Operator ID: Raceco N777AQ Marketia C



23950 Wind Sock Drive Suite 2000, Dulles, Virginia 20166

Phone +1 703 572 0001 Fax +1 703 572 0011

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
Comme	ents: 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

Cystomer 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.

100	CITAT DECORA E OU DOO LIEDRET MICOLOGIELE
	FOR PROCESSING SEND TO BOX 5104

VENDOR ID#	38876
TIN of SS#	
VENDOR	Shell Aviation
	Shell Aviation Processing Center
ADDRESS TO WHICH	PO Box 411722
CHECK SHOULD BE SENT	Kansas City, MO 64141-1722
USM Student? (Answer Required)	NO
US Citizen? (Answer Reguland)	YES

	(NON-EMPLOYEES ONLY)			
DATE	June 25, 2012			
DEPARTMENT NAME	Procurement and Contract Services			
PHONE NUMBER	601-266-4131			
вох	5003			
DEPT CONTACT NAME	Jacob Cochran			
E-MAIL	Jacob Cochran@usm.edu			
Has the Vendor worked for USM and received a Payroll Check this year? (Answer Required)	YES			

Attach all <u>original</u> 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

	DETAILED DESCRI	IPTION OF REIMBURSEMENT BEING REQUES	STED	AMOUNT
				\$ -
	Fuel bill for aircraft N777AQ, Ju	une 20,2012		\$ 1,912.00
	Customer #SH005537			\$ -
				\$ - <u> </u> -
				\$ ·
				\$ - \$ -
	 			\$ -
				\$:
			TOTAL -	·
Special Instru				
	, , , ,	y that the above amounts claimed for reimbursement are true ar		
Requested By		y that the above amounts claimed for reimbursement are true are	nd accurate. Date _	6/25/12
Approved By	Daws M		Date _	6/25/12
Approved By	Daws M		Date _ Date _	6/25/12
Approved By SPA Approval If required - 3	send to Box 5157)	Cah COP	Date Date PROJECT/GRANT	6/25/12 Angunt
pproved By PA Approval f required - 3	Send to Box 5157) UNT FUND (1 Digits)	Con COPY	Date Date PROJECT/GRANT (7 Digits)	
pproved By PA Approval f required - 3 ACCO	Send to Box 5157) UNT FUND (1 Digits)	Cach COP	Date Date Date PROJECT/GRANT (f. Digits)	\$ 1,912.00 \$ -
pproved By PA Approval If required - 3	Send to Box 5157) UNT FUND (1 Digits)	Cach COP	Date	\$ 1,912.00 \$ - \$ -
pproved By PA Approval f required - 3 ACCO	Send to Box 5157) UNT FUND (1 Digits)	Cach COP	Date Date Date PROJECT/GRANT	\$ 1,912.00 \$ \$ \$
pproved By PA Approval If required - 3	Send to Box 5157) UNT FUND (1 Digits)	Cach COP	Date	\$ 1,912.00 \$ \$ \$ \$
Approved By FPA Approval If required - 3 ACCO	Send to Box 5157) UNT FUND (1 Digits)	Cach COP	Date	\$ 1,912.00 \$ 5 \$ 5 \$ 5 \$ 5
Approved By SPA Approval If required - 3 Accol	Send to Box 5157) UNT FUND (1 Digits)	Cach COP	Date	\$ 1,912.00 \$. \$. \$. \$. \$. \$.
pproved By PA Approval If required - 3	Send to Box 5157) UNT FUND (1 Digits)	Cach COP	Date	\$ 1,912.00 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5

6/25/2012 REV 10/2009



Closing Date 06/20/2012

Remittance Copy

Customer Number: Number of Transactions: SH005537

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

PO#

Billing and Payment in US Dollar

TERMS: NET 21 DAYS
BALANCE SUMMARY

DUE DATE: 07/11/2012

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

For questions, comments, or assistance regarding your account, please contact Customer Service at 1–888–767–1982 or visit www.shell.com/aviation/cards.

Thank you for your business.

Please detach here and include this portion with your payment.



Unv of Sthrn MS

ACCOUNT NUMBER

Amount Due This Billing Statement

1,912.00

P O Box 5104

SH005537

AMOUNT PAID

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

Closing Date 06/20/2012 Product Summary	SON OF THE STATE O		Shell Aviati
Customer Number: SH005537 Number of Transactions: 3	THE CONTRACT OF BREENINGS CONTRACTOR WEEK	DOVANCI NA BINCHI PARRESS (TIRAN SENSI (PIRRESSA) PAR INSTITUCIO (ASSOCIAZI	Unv of Sthrn MS P O Box 5104 Hattiesburg, MS 39406
QUANTITY UNITS	DESCRIPTION		AMOUNT
354.000 AG 3.000 AQ	Jet A Fuel with Additive Oil Sales Tax		1,834.96 72.00 5.04
		CURRENT BILLING TOTAL	1,912.00



Closing Date 06/20/2012 Invoice Detail Unv of Sthm MS P O Box 5104 Hattiesburg, MS 39406 Customer Number: SH005537 LISTING BY CARD NUMBER CARD NUMBER: ******3066 INVOICE INVOICE MERCHANT NAME NUMBER DATE LOCATION IATA PHONE NUMBER 108441 05/16/2012 Southeast Aviation Tail 777AQ HBG (601) 544-8661 Hattiesburg, MS QUANTITY UNIT OF MEASURE DESCRIPTION AMOUNT TOTAL Sales Tax Oil 5.040000 5.04 72.00 3.000 AQ 24.000000 Invoice Total 77.04 108561 06/05/2012 Southeast Aviation Tail 777AQ HBG (601) 544-8661 Hattiesburg, MS QUANTITY UNIT OF MEASURE DESCRIPTION AMOUNT TOTAL Jet A Fuel with Additive 200.000 AG 5.140000 1,028.00 Invoice Total 1,028.00 108616 06/19/2012 Southeast Aviation Tail 777AQ HBG (601) 544-8661 Hattiesburg, MS QUANTITY UNIT OF MEASURE DESCRIPTION AMOUNT TOTAL 154.000 AG Jet A Fuel with Additive 5.240000 806.96 806.96 Invoice Total Total for Card ******3066 1,912.00

Closing Date 06/20/2012	Shell Aviation
ustomer Number: SH005537	Unv of Sthrn MS P O Box 5104 Hattiesburg, MS 39406
ATE DESCRIPTION	TOUDOMA
5/30/2012 Payment Received - Thank you!	USD 2,819.12
otal Payments / Adjustments	USD 2,819.12
	THE STATE OF THE S
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FOR PROCESSING SEND TO BOX 5104

(NON-EMPLOYEES ONLY)

CREEK SINCLE BE Kansas City, MO 64141-0435 DETT CONTACT NAME Jacob Cochran				(NON-EWIPLOTEES	JILIJ
ADDRESS TO WINCLE PO Box 410435 Kansas City, MO 64141-0435 US M Student? Attach all original receipts to this form. Payment will be delayed if there are no receipts accompanying this request. Poyment will also be delayed if there is no W-9 on file in the Procurement Office DETAILED DESCRIPTION OF REIMBURSEMENT BEING REQUESTED Week ending 9608012, MSA #22330871 By signing, i certify that the above amounts claimed for reimbursement are true and accurate. Requested By Approved By By signing, i certify that the above amounts claimed for reimbursement are true and accurate. Requested By Approved By By signing, i certify that the above amounts claimed for reimbursement are true and accurate. Requested By Approved By By signing, i certify that the above amounts claimed for reimbursement are true and accurate. Requested By Approved By By Approval (if required - send to Box 5157) Approved By By Approval If TOTAL By Approval If required - send to Box 5157) Approval If required - sen	VENDOR ID#	39153	DATE	June 14, 2012	
PIONE NUMBER Solution Solution PIONE NUMBER Solution S	TIN or SS#				
Altach 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 DETAILED DESCRIPTION OF REIMBURSEMENT BEING REQUESTED AMOUNT Fuel Bill for aircraft N777AQ S	VENDOR	Multi Service Aviation	DEPARTMENT NAME	Procurement and Contract	Services
CREEK NOCLUB BY CANADA C			PHONE NUMBER	601-266-4131	
SENT Kansas City, MO 64141-0435 DEFT CONTACT NAME Jacob Cochran Jacob Cochran List the Vendor worked List the Vendor worked VES Section VE	ADDRESS TO WHICH	PO Box 410435	вох	5003	
US Citizen? (No 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 DETAILED DESCRIPTION OF REIMBURSEMENT BEING REQUESTED AMOUNT Fuel Bill for aircraft N777AQ Week ending 06/08/12, MSA #22390871 S 1,644.71 Week ending 06/08/12, MSA #22390871 S 1,644.71 Special Instructions: Attachment By signing, I certify that the above amounts claimed for reimbursement are true and accurate. Requested By Approval (If required - send to Box 5157) ACCOUNT (Is Delays) REQUESTED By signing, I certify that the above amounts claimed for reimbursement are true and accurate. Requested By Approval (If required - send to Box 5157) ACCOUNT (Is Delays) REQUESTED By signing, I certify that the above amounts claimed for reimbursement are true and accurate. Requested By Approval (If required - send to Box 5157) ACCOUNT (Is Delays) REQUESTED ACCOUNT (IS Delays) ACCOUNT	CHECK SHOULD BE SENT	Kansas City, MO 64141-0435	DEPT CONTACT NAME	Jacob Cochran	
Ilias the Vendor worked for IUS chitzen? VES Payroll Chick this year? VES				Jacob Cochran@usm.edu	
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 DETAILED DESCRIPTION OF REIMBURSEMENT BEING REQUESTED AMOUNT		NO		u=0	
Payment will also be delayed if there is no W-9 on file in the Procurement Office		YES	Payroll Check this year?	YES	
Fuel Bill for aircraft N777AQ \$ 1,644.71	A				ing this request.
Week ending 06/08/12, MSA #22390871 \$ 1,644.71 \$		DETAILED DESCRIPTION	ON OF REIMBURSEMENT	BEING REQUESTED	AMOUNT
S S S S S S S S S S					
S	We	ek ending 06/08/12, MSA #223908	71		
S S S S S S S S S S					
S S S S S S S S S S					
Second S					
TOTAL \$ 1,644.71					
Special Instructions: Attachment Special Instructions: Attachment					\$ -
Special Instructions: Attachment					\$ -
Attachment By signing, I certify that the above amounts claimed for reimbursement are true and accurate. Requested By Approved By Approved By Approved Box 5157) ACCOUNT FUND DEPTID PROGRAM PROJECT/GRANT AMOUNT (8 Digits) (8 Digits) (8 Digits) (9 Digits) (7 Digi				TOTAL	→ \$ 1,644.71
By signing, I certify that the above amounts claimed for reimbursement are true and accurate. Requested By	Special Instruction	ns:			
PROGRAM PROJECT/GRANT S S S S S S S S S	Attachment				
Approved By Date		By signing, I certify that t	he above amounts claimed for reimb	ursement are true and accurate	•
Date	Requested By				Date
ACCOUNT FUND DEPTID PROGRAM PROJECT/GRANT AMOUNT (8 Digits) (8 Digits) (8 Digits) (8 Digits) (8 Digits) (8 Digits) (9 Digits) (9 Digits) (9 Digits) (9 Digits) (9 Digits) (9 Digits) (10 Dig	Approved By	() au M Co.	d_		Date 6/13/12
ACCOUNT FUND DEPTID PROGRAM PROJECT/GRANT AMOUNT [6 Digits) [8 Digits] 16 Digits] 17 Digits] 3 Digits] 16 Digits] 18 Digits]			Or.	-	Date
S Digits (8 Digits) (8 Digits) (6 Digits) (7 Digits) (7 Digits) (8 Digits) (8 Digits) (8 Digits) (8 Digits) (9 Di	(If required - send	to Box 5157)	C		
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S				AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	
\$ - \$ - \$ \$ \$ \$ \$ \$					
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\$ - \$ - PAGE 2 \$ - TOTAL \$ 1,644.71					\$ -
PAGE 2 \$ - TOTAL \$ 1,644.71					
PAGE 2 \$ - TOTAL \$ 1,644.71					
					AGE 2 \$ -
					TOTAL \$ 1,644.71 ALS BALANCE READY TO PROCESS



12800 Foster Street Overland Park KS 66213-2623



Week Ending 06/08/12 Page 2 of 3

Customer Number: 90871 USM MICHAEL HERNDON MSA Reference #: 22390871 Number of Invoices: 1

BILLING SUMMARY		_	
Product	Quantity	Amount	
Jet Fuel Landing fees Misc/other Sales tax	207.00 gals	1,514.68 19.00 5.00 106.03	Billing and Payments in U.S. Dollars
TOTAL BILLING THIS WEEK		1,644.71	DUE DATE: 06/22/12 NET 14 DAYS

AVIATION USbank.

12800 Foster Street Overland Park KS 66213-2623



Week Ending 06/08/12 Page 3 of 3

Customer Number: 90871 USM MICHAEL HERNDON MSA Reference #: 22390871

Number of Invoices: 1

INV	OICE	DET	AIL

Inv # 00286165 Inv Date 06/04/12

Card # A/C Reg XXXX 138 1 N777AQ

Landmark Aviation - ATL Atlanta, GA

KATL 713-895-9243

Product Jet Fuel Landing fees Misc/other Quantity 207.00 gals

Inv Total

Sales tax

Amount 1,514.68 19.00

5.00 106.03 1,644.71

1 INVOICE(S) FOR CARD #: XXXX1381

CARD TOTAL

1,644.71

TOTAL - 1 INVOICE(S) FOR USM

BILL TOTAL

1,644.71

Landmark Aviation - ATL

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



Invoice: Account #: 00045820

ATL-005626

6/04/2012 7.46AM

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

andling/Facility Fees - Line aived A-200 ecurity Fee - Line at A at A uel Ticket #: 16535 elivered: 6/04/2012 - 7: alume discount A State Sales Tax: ulton County Tax: fultiservice 1381 wiped A			1.0 Each 1.0 Each 1.0 Each 207.0 Gallon Meter Start: 38557 Meter Start: 574527	Stop: 38658 Stop: 574633 Subtotal Sales Taxes/F Total Due	19.00000 5.00000 2 7.31729	1,538.66 106.00
anding Fees - Line A-200 ecurity Fee - Line at A at A at A let A l	60.59 45.44	N777AQ N777AQ	1.0 Each 207.0 Gallon Meter Start: 38557 Meter Start: 574527	5.00000 7.46729 Stop: 38658 Stop: 574633 Subtotal Sales Taxes/F Total Due	5.00000 2 7.31729	5.00 1,514.68 1,538.68
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Printed: 6/04/2012 Page: 1

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.