

**BOND, SCHOENECK & KING, PLLC**  
**ATTORNEYS AT LAW**

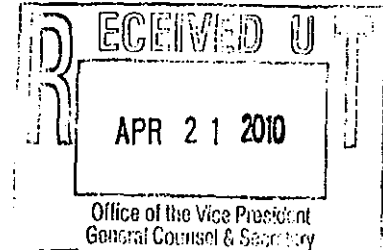
IRS. NO. 27-0015651

7500 College Boulevard, Suite 910  
Overland Park, Kansas 66210-4035

TEL: (913) 234-4400  
FAX: (913) 234-4401

April 16, 2010  
Bill Number: 19412343

CATHERINE S. MIZELL, ESQ.  
GENERAL COUNSEL AND SECRETARY  
THE UNIVERSITY OF TENNESSEE  
719 ANDY HOLT TOWER  
KNOXVILLE, TN 37996-0170



For Legal Services Rendered through 03/31/10.

**NCAA INVESTIGATION**  
**650740**

<u>Date</u>	<u>Init.</u>	<u>Hours</u>	<u>Description</u>
03/01/10	MSG	3.50	Worked on file; correspondence and telephone conference with Ms. Thompson (NCAA) regarding interviews and records requests; telephone conference and correspondence with Mr. Bertani regarding [REDACTED]; telephone conference with attorney Scoggins regarding [REDACTED].
03/02/10	CDS	1.00	Conferred with attorney Glazier regarding [REDACTED]; reviewed [REDACTED]; participated in NCAA interview with Mr. Sorrells; made notes to file.
	MSG	1.00	Telephone conference and correspondence with Ms. Thompson (NCAA) regarding interviews with prospective student-athletes' coaches; conferred with Mr. Schoemann regarding interviews; worked on file.
03/03/10	CDS	1.00	Participated in NCAA interview with Mr. Jeter; made notes to file.

Accounts Are Due Within 30 Days.

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THE UNIVERSITY OF TENNESSEE

<u>Date</u>	<u>Init.</u>	<u>Hours</u>	<u>Description</u>
	MSG	1.00	Participated in NCAA telephone conference interview with M. Rozier, coach of prospective student-athlete M. Ambles; follow-up with Ms. Thompson (NCAA); worked on file.
03/05/10	MSG	0.75	Telephone conference with Ms. Thompson (NCAA) regarding interviews; participated in NCAA telephone conference with attorney Bean for [REDACTED].
03/08/10	KRS	2.00	Reviewed email from attorney Glazier and Ms. Thompson, NCAA, regarding interview with Mr. Ambles and M. Ambles; conducted interview with Mr. Ambles and M. Ambles with Mr. Weatherington, NCAA.
03/09/10	MSG	1.00	Correspondence with Ms. Thompson (NCAA) regarding records requests and interviews; correspondence with Mr. Bertani regarding [REDACTED]; reviewed phone calls issue with Ms. Thompson; worked on file; conferred with attorney Skillman regarding [REDACTED].
	KRS	0.50	Prepared email regarding M. Ambles interview to Ms. Thompson, NCAA; conferred with attorney Glazier regarding [REDACTED].
03/10/10	MSG	1.50	Telephone conference with Mr. Hamilton regarding [REDACTED]; telephone conferences and correspondence with Mr. Bertani regarding [REDACTED]; [REDACTED]; [REDACTED]; [REDACTED]; [REDACTED]; [REDACTED]; [REDACTED]; correspondence with Ms. Thompson (NCAA) regarding interviews, phone records, etc.; correspondence with Ms. Thompson regarding self-reporting secondary violations; telephone conference with Mr. Bertani regarding [REDACTED].

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03/11/10	MSG	2.00	Telephone conferences and correspondence with Ms. Thompson (NCAA), Mr. Bertani and attorney Bean regarding [REDACTED]; reviewed records for [REDACTED]; prepared [REDACTED].
03/12/10	MSG	3.00	Reviewed [REDACTED]; telephone conferences and correspondence with Ms. Thompson (NCAA) regarding records requested and regarding interviews; reviewed and prepared for campus interviews.
03/15/10	MSG	3.00	Correspondence and telephone conferences with attorney Scoggins, attorney Bean, Mr. Bertani and Ms. Thompson (NCAA) regarding [REDACTED]; reviewed and prepared file for campus interviews.
03/16/10	MSG	12.00	Traveled to Knoxville and reviewed for interviews; participated in NCAA interviews with [REDACTED] and [REDACTED]; meeting with Mr. Hamilton et al; meeting with Ms. Thompson (NCAA); reviewed and prepared for interviews.
03/17/10	MSG	8.00	Participated in NCAA interviews with D. Blackburn, J. Chaney, L. Thompson, S. Rubio and [REDACTED]; meeting with attorneys Lapps and Scoggins; telephone conferences with Mr. Bertani; meetings with Ms. Thompson (NCAA); reviewed and prepared for interviews.
03/18/10	MSG	8.00	Participated in NCAA interviews with K. Strongin, K.A. Hawkins and V. Granger; meeting with Ms. Thompson and attorney Scoggins; meeting with attorney Scoggins and Mr. Bertani; return travel and worked on [REDACTED]; correspondence with Mr. Bertani.

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03/19/10	MSG	2.00	Correspondence and telephone conference with Ms. Thompson (NCAA) regarding rules education and S. Rubio status; reviewed documents and prepared [REDACTED]; worked on [REDACTED].
03/24/10	MSG	1.50	Correspondence with Ms. Thompson (NCAA), and with attorney Scoggins regarding [REDACTED]; correspondence with Mr. Bertani regarding [REDACTED]; prepared correspondence and submission of [REDACTED] materials to Ms. Thompson.
03/25/10	MSG	4.50	Worked on submission of [REDACTED] materials to NCAA; correspondence and telephone conferences with Mr. Bertani and with Ms. Thompson (NCAA) regarding [REDACTED]; worked on [REDACTED] document; reviewed [REDACTED] and prepared [REDACTED]; worked on file; telephone conferences and correspondence with attorney Bean and Ms. Thompson regarding follow-up interview with [REDACTED].
03/26/10	MSG	1.25	Telephone conferences and correspondence with Mr. Bertani and with Ms. Thompson (NCAA); telephone conference and correspondence with attorney Bean; worked on file.

**Total Fees for Matter:**

**\$17,637.50**

Summary

MSG (Mike Glazier) 54.00 hours @ \$310/hour  
KRS (Kyle Skillman) 2.50 hours @ \$195/hour  
CDS (Chris Schoemann) 2.00 hours @ \$205/hour

(continued on next page)

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THE UNIVERSITY OF TENNESSEE

**Matter Disbursement Summary**

Airfare – M. Glazier – Knoxville (3/16 – 3/18)	1019.30
Hotel Charges	196.88✓
Rental Car	240.57✓
Travel Expenses (\$36.80 airport mileage; \$60 airport parking)	96.80✓
Meals (3/16 - \$4.13L, \$24.76D; 3/17 \$7.05L, \$34.22D – chg'd to \$28 per diem; 3/18 \$14.42B – chg'd to \$11.20 per diem, \$15.54L)	90.68✓
Copy Charges	252.05
Fax Charges	9.00
Long Distance Telephone Charges	18.87
<b>Total Disbursements</b>	<b><u>\$1,924.15</u></b>
 <b>TOTAL FOR THIS MATTER</b>	 <b><u>\$19,561.65</u></b>

APPROVED BY:  
  
CATHERINE S. MIZELL  
PATENTS & ATTORNEYS  
ACCOUNT NO. E17-0418  
OBJECT CODE 437500

Accounts Are Due Within 30 Days.

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Bill Number: 19412343

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719 ANDY HOLT TOWER  
KNOXVILLE, TN 37996-0170

**REMITTANCE ADVICE**

*(Please return this page with your payment)*

Client ID: 058678

Matter ID: 650740

Total Legal Services	\$17,637.50
Total Disbursements	<u>1,924.15</u>
<b>Total for Bill Number : 19412343</b>	<b><u><u>\$19,561.65</u></u></b>

Use the following instructions if you wish to wire funds for payment of this bill:



---

Accounts Are Due Within 30 Days.

WINGGATE TRAVEL INC.\
8645 COLLEGE BLVD. STE 100\
OVERLAND PARK KS 66210\
913-451-9200 PHONE\

087730 DUPLICATE RECEIPT
PAGE NO. 1
PNR: 1P-MZQMC5

BOND SCHOENECK KING PLLC
7500 COLLEGE BLVD STE 910
OVERLAND PARK KS 66210-4035

NAME : GLAZIER/MICHAEL

AGENT BRANCH ACCOUNT NO. DATE
DIANE [REDACTED] 12MAR10

\* ELECTRONIC TICKET \* POSITIVE IDENTIFICATION REQUIRED AT CHECK-IN
\*\*REQUEST TERMS/CONDITIONS OF TRAVEL AND CARRIER LIABILITY NOTICES FROM
TRAVEL AGENCY OR THE TRANSPORTING CARRIER.\*\*
RESTRICTIONS-NONREFUNDABLE/CHANGE FEE MAY APPLY/
ISSUED BY-WINGGATE TRAVEL OVERLAND PARK KS

CO DATE CITY-AIRPORT TIME FLIGHT NBR/CLASS ST SERV/AMNT
A TU 16MAR LV KANSAS CITY INTL 620A DELTA 7264M OK
AR MEMPHIS 749A OSTOP D95
SEAT 06-1) \*\*RESERVED\*\*
GLAZIER/MICHAEL

NOT VALID FOR TRAVEL-BEFORE 16MAR/AFTER 16MAR

A TU 16MAR LV MEMPHIS 834A DELTA 4050M OK
AR KNOXVILLE 1050A OSTOP CRJ
OPERATED BY PINNACLE DBA DELTA CONNECTION
SEAT 04-E \*\*RESERVED\*\*
GLAZIER/MICHAEL

NOT VALID FOR TRAVEL-BEFORE 16MAR/AFTER 16MAR

C TU 16MAR NATIONAL CONFO-856784787BOOTH
MCGHEE-TYSON AIRP-TERMINAL PICKUP-16MAR TUE/DL4050-1050
2055 AIRPORT HWY
KNOXVILLE TENNESSEE RETURN-18MAR THU/1417
PHONE-888-826-6890
RATE-(GUARANTEED) USD 57.39 DAILY UNLIMITED MILEAGE
EXTRA DAY CHARGE 57.39 UNLIMITED MILEAGE
EXTRA HOUR CHARGE 28.70 UNLIMITED MILEAGE
ESTIMATED TOTAL PRICE IS 214.19 USD
1 FULL SIZE CAR
RESERVED FOR GLAZIER MICHAEL S
CORPORATE ID-5007125
A MINIMUM OF 3 DAYS WILL BE CHARGED
CIC85766

H TU 16MAR TOWNEPLACE STES MARRIOTT KNOXV CHECK IN- 16MAR TUE/1600
205 LANGLEY PLACE CHECK OUT-18MAR THU/1200
KNOXVILLE TN US 37922 GUARANTEED TO CREDIT CARD-AX
PHONE-8656935216
FAX-8656935240
CONFO-90037287

RATE GUARANTEED-USD

REGULAR RATE STUDIO 1 QUEEN SOFABED
RATE INFO-139.00

H TU 16MAR TOWNEPLACE STES MARRIOTT KNOXV

CONTINUED

WINGGATE TRAVEL INC.\  
8645 COLLEGE BLVD. STE 100\  
OVERLAND PARK KS 66210\  
913-451-9200 PHONE\

087730 DUPLICATE RECEIPT  
PAGE NO. 2  
PNR: 1P-MZQMC5

CO	DATE	CITY-AIRPORT	TIME	FLIGHT NBR/CLASS	ST SERV/AMNT
A TU	16MAR	LV MEMPHIS	834A	DELTA	4050M OK CONTINUED
CANCEL ROOMS-CANCEL PERMITTED UP TO 4PM DAY OF ARRIVAL HOTEL TIME. 158.81 CANCEL FEE PER ROOM. PERSONS INCLUDED IN RATE-1 FREQUENT GUEST NBR-000867010 RQST VIP ATHLETIC RATE NOSMOKING KING PLEASE VIP ATHLETIC RATE IS NOT AVAILABLE					

A TH	18MAR	LV KNOXVILLE	317P	DELTA	5268H OK
		AR ATLANTA	429P		OSTOP CRJ
OPERATED BY ASA DBA DELTA CONNECTION SEAT 08-11 **RESERVED** GLAMIER/MICHAEL					
NOT VALID FOR TRAVEL-BEFORE 18MAR/AFTER 18MAR					

A TH	18MAR	LV ATLANTA	701P	DELTA	1587H OK
		AR KANSAS CITY INTL	818P		OSTOP M90
NOT VALID FOR TRAVEL-BEFORE 18MAR/AFTER 18MAR SEATING RESTRICTED TO AIRPORT CHECKIN ONLY					

V TU	30NOV	RETENTION LINE			CONFIRMED
		2010			

TICKET NUMBER(S):	E0067465836927
SERVICE FEE MCO:	8900512173856

AIR FARE	880.00
TAX	104.30
TOTAL AIR FARE	984.30
SERVICE FEE	35.00
AMOUNT CHARGED	1019.30

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: AX XXXX XXXXXX X3026

\*\*\*\*PLEASE REVIEW TICKET FOR ACCURACY.  
CONTACT US WITHIN 24 HOURS IF ANY ERRORS EXIST.  
PLEASE NOTE\*EFFECTIVE JAN08 2007-FOR ALL AIR  
CHECKED BAGGAGE FEES MAY APPLY  
EACH AIRLINES POLICY WILL VARY-CHECK THEIR WEBSITE  
FOR AFTER HOUR EMERGENCY TRAVEL-CONTACT  
THE RESERVATION CENTER AT 800-609-2530  
PROVIDE VIT CODE P1VG  
THERE IS A 20.00 FEE FOR EACH CALL  
PLUS ADDITIONAL FEES IF TICKETS NEED TO BE ISSUED

THANK YOU FOR YOUR BUSINESS



4/15/2010  
 9:26 AM  
 Includes: Hard,Soft,Billed,Unbilled

Bond, Schoeneck & King, PLLC  
**Disbursement Subsidiary Report**

Period: 180001 to 201004 Date: 1/1/1800 to 3/31/2010

Report: DISB02  
 Req'd By: ROSATES  
 Currency: USD

Tran Date	Code	Description	Inv/Chk Req #	Disb ID	Reference	Bill Num	Bill Date	Base Amount	To Bill Amount	Billed Amount
Client: 058678 The University of Tennessee										
Matter: 650740 NCAA Investigation										
Disb Code: 9000 Long Distance Telephone Charges										
Base_Qty: 0.000000										
3/1/2010	9000	Long Distance Telepho		3297067	1(865)974-3672	19412343	4/16/2010	\$0.15	\$0.15	\$0.15
3/1/2010	9000	Long Distance Telepho		3297068	1(865)974-3245	19412343	4/16/2010	\$0.15	\$0.15	\$0.15
3/1/2010	9000	Long Distance Telepho		3297070	1(317)917-6042	19412343	4/16/2010	\$0.90	\$0.90	\$0.90
3/1/2010	9000	Long Distance Telepho		3297076	1(865)207-1738	19412343	4/16/2010	\$0.90	\$0.90	\$0.90
3/1/2010	9000	Long Distance Telepho		3297083	1(317)917-6222	19412343	4/16/2010	\$1.95	\$1.95	\$1.95
3/2/2010	9000	Long Distance Telepho		3297548	1(317)917-6222	19412343	4/16/2010	\$0.30	\$0.30	\$0.30
3/5/2010	9000	Long Distance Telepho		3299336	1(317)917-6021	19412343	4/16/2010	\$0.75	\$0.75	\$0.75
3/5/2010	9000	Long Distance Telepho		3299356	1(317)917-6222	19412343	4/16/2010	\$1.35	\$1.35	\$1.35
3/5/2010	9000	Long Distance Telepho		3299362	1(865)207-1738	19412343	4/16/2010	\$0.90	\$0.90	\$0.90
3/5/2010	9000	Long Distance Telepho		3299363	1(317)917-6222	19412343	4/16/2010	\$0.15	\$0.15	\$0.15
3/9/2010	9000	Long Distance Telepho		3300782	1(317)917-6029	19412343	4/16/2010	\$0.15	\$0.15	\$0.15
3/10/2010	9000	Long Distance Telepho		3301331	1(865)207-1738	19412343	4/16/2010	\$0.75	\$0.75	\$0.75
3/15/2010	9000	Long Distance Telepho		3302659	1(865)974-2356	19412343	4/16/2010	\$1.50	\$1.50	\$1.50
3/15/2010	9000	Long Distance Telepho		3304854	1(317)917-6214	19412343	4/16/2010	\$2.10	\$2.10	\$2.10
3/15/2010	9000	Long Distance Telepho		3304861	1(317)917-6222	19412343	4/16/2010	\$0.15	\$0.15	\$0.15
3/15/2010	9000	Long Distance Telepho		3304862	1(317)917-6022	19412343	4/16/2010	\$0.30	\$0.30	\$0.30
3/19/2010	9000	Long Distance Telepho		3305545	1(317)917-6032	19412343	4/16/2010	\$0.30	\$0.30	\$0.30
3/23/2010	9000	Long Distance Telepho		3306918	1(865)637-1234	19412343	4/16/2010	\$0.30	\$0.30	\$0.30
3/25/2010	9000	Long Distance Telepho		3308139	1(615)254-0400	19412343	4/16/2010	\$0.15	\$0.15	\$0.15
3/26/2010	9000	Long Distance Telepho		3308736	1(865)974-4043	19412343	4/16/2010	\$0.45	\$0.45	\$0.45
3/26/2010	9000	Long Distance Telepho		3308737	1(865)974-4043	19412343	4/16/2010	\$0.30	\$0.30	\$0.30
3/26/2010	9000	Long Distance Telepho		3308741	1(317)917-6222	19412343	4/16/2010	\$0.60	\$0.60	\$0.60
Base_Qty 0.000000 Totals								\$14.55	\$14.55	\$14.55
Disb Code Total: 9000								\$14.55	\$14.55	\$14.55
Disb Code: 9001 Long Distance Telephone Charges										
Base_Qty: 0.000000										
3/15/2010	9001	Long Distance Telepho	52181346	3309161		19412343	4/16/2010	\$4.32	\$4.32	\$4.32
Base_Qty 0.000000 Totals								\$4.32	\$4.32	\$4.32
Disb Code Total: 9001								\$4.32	\$4.32	\$4.32
Disb Code: 9051 Copy Charges										

4/15/2010

9:26 AM

Includes: Hard,Soft,Billed,Unbilled

Bond, Schoeneck & King, PLLC

Disbursement Subsidiary Report

Period: 180001 to 201004 Date: 1/1/1800 to 3/31/2010

Report: DISB02

Req'd By: ROSATES

Currency: USD

Tran Date	Code	Description	Inv/Chk Req #	Disb ID	Reference	Bill Num	Bill Date	Base Amount	To Bill Amount	Billed Amount
Base_Qty: 5.000000										
3/3/2010	9051	Copy Charges		3297311		19412343	4/16/2010	\$1.25	\$1.25	\$1.25
3/24/2010	9051	Copy Charges		3306665		19412343	4/16/2010	\$1.25	\$1.25	\$1.25
Base_Qty 5.000000 Totals								\$2.50	\$2.50	\$2.50
Base_Qty: 10.000000										
3/25/2010	9051	Copy Charges		3307214		19412343	4/16/2010	\$2.50	\$2.50	\$2.50
Base_Qty 10.000000 Totals								\$2.50	\$2.50	\$2.50
Base_Qty: 72.000000										
3/1/2010	9051	Copy Charges		3296080		19412343	4/16/2010	\$18.00	\$18.00	\$18.00
Base_Qty 72.000000 Totals								\$18.00	\$18.00	\$18.00
Base_Qty: 104.000000										
3/1/2010	9051	Copy Charges		3296138		19412343	4/16/2010	\$25.60	\$25.60	\$25.60
Base_Qty 104.000000 Totals								\$25.60	\$25.60	\$25.60
Base_Qty: 175.000000										
3/25/2010	9051	Copy Charges		3307306		19412343	4/16/2010	\$36.25	\$36.25	\$36.25
Base_Qty 175.000000 Totals								\$36.25	\$36.25	\$36.25
Base_Qty: 1048.000000										
3/12/2010	9051	Copy Charges		3301713		19412343	4/16/2010	\$167.20	\$167.20	\$167.20
Base_Qty 1048.000000 Totals								\$167.20	\$167.20	\$167.20
Disb Code Total: 9051								\$252.05	\$252.05	\$252.05
Disb Code: 9700 Fax Charges										
Base_Qty: 7.000000										
3/25/2010	9700	Fax Charges		3307729		19412343	4/16/2010	\$3.50	\$3.50	\$3.50
Base_Qty 7.000000 Totals								\$3.50	\$3.50	\$3.50
Base_Qty: 11.000000										
3/25/2010	9700	Fax Charges		3307704		19412343	4/16/2010	\$5.50	\$5.50	\$5.50
Base_Qty 11.000000 Totals								\$5.50	\$5.50	\$5.50
Disb Code Total: 9700								\$9.00	\$9.00	\$9.00
Matter Total: 650740								\$279.92	\$279.92	\$279.92
Client Total: 05867B								\$279.92	\$279.92	\$279.92
Report Total:								\$279.92	\$279.92	\$279.92

Start Time: 9:26 AM

End Time: 9:26 AM



APPLEBEE'S  
NEIGHBORHOOD GRILL & BAR  
2564 Alcoa Hwy  
Alcoa TN 37701  
(865) 984-6444

CHRISTINA O TB#064  
DATE: 03-18-10 TIME: 13:46 GUESTS: 1

1 WATER	0.00	
1 ORIENT CHX SAL	8.99	
1 W/ TOMATO BASIL	2.49	
Check TOTAL:	11.48	
TAX:	1.06	
Total Due:	12.54	
AMEX	12.54	
BALANCE:	0.00	

Duplicate # 2  
MARCH MADNESS!

WATCH ALL THE GAMES HERE!  
ASK HOW YOU CAN WIN  
A HOOP, AND SHOOT!

GO VOLS!!  
APPLEBEE'S ALCOA FACEBOOK!



APPLEBEE'S  
NEIGHBORHOOD GRILL & BAR  
2564 Alcoa Hwy  
Alcoa TN 37701  
(865) 984-6444

USER: CHRISTINA O AMEX  
DATE: 03-18-10 TIME: 13:46 CTRL: 22396

CARD NUMBER: \*\*\*\*\*3026  
EXP DATE: \*\*/\*\*  
APPROVAL CODE: 525862

AMOUNT: 12.54  
TIP: 1.00  
TOTAL: 13.54

X \_\_\_\_\_  
Cardmember agrees to pay total in  
accordance with agreement governing  
use of such card.

\*\* CHECK COPY \*\*

Thank you for eating at McDonald's  
Please check your order for accuracy  
when received. Have a nice day!

2505 CHAPMAN HWY  
KNOXVILLE, TN 37920

THANK YOU

CHAPMAN 1 392 TEL# (865)577-0097  
12 KS#13 S#1 Ma .16'10(Tue)11:43  
STORE# 392

2 HNYMJ SNACK WRAP-LPY	2.78
1 BOTTLED WATER	1.00
<hr/>	
SUB TOTAL	3.78
TAKE OUT TAX	0.35
<hr/>	
	4.13
CASH TENDERED	5.20
CHANGE	1.07



Ruth's Chris Steak House  
 950 Volunteer Landing Lane  
 Knoxville, TN 37915  
 865-546-4696

Date: Mar17'10 07:48PM  
 Card Type: Amex  
 Acct #: XXXXXXXXXXXX3026  
 Card Entry: SWIPED  
 Trans Type: PURCHASE  
 Trans Key: AFE002944389556  
 Auth Code: 30359  
 6  
 55/1  
 Check ID: 5 GLAZIER  
 101745 Gerald

Total: 58.45  
 Gratuity: 10.00  
 Total: 68.45

Guest's Copy  
 Perfection is in the details  
 and we cover them all for you.  
 Ask us about our Private Dining  
 Accommodations today!  
 Reservations & Gift Cards  
 Available at RuthsChris.com.

*Pro-rated @ 1/2 =  
 \$34.22  
 28.00*

Ruth's Chris Steak House  
 950 Volunteer Landing Lane  
 Knoxville, TN 37915  
 865-546 4696

1017457 Gerald

---

Tbl 55/1	Chk 5677	Gst 1
	55 GLAZIER	
	Mar 17 07:00PM	
		7.00
		39.00
		7.50
		53.50
		4.95
Total		58.45

Perfection is in the details  
 and we cover them all for you.  
 Ask us about our Private Dining  
 Accommodations today!  
 Reservations & Gift Cards  
 Available at RuthsChris.com.

PARADIES AIRPORT SHOPS - KNOXVILLE  
KNOXVILLE INTERNATIONAL AIRPORT  
KNOXVILLE, TN

EC-FANCY MOJO MIX	71530721000	
	3.99 N	
EC-ENERGY TRAIL MIX	4263287000	
	3.99 N	
	0.98-	
GR	35791687003	
	5.99 tt	
PURE LIFE WATER	46362472000	
	2.29 T	
SUBTOTAL		\$13.28
TAX		\$0.37
WATER		\$0.19
CONVENIENCE		\$0.58
TOTAL		\$14.42
CASH		\$20.42
CHANGE		\$6.00

1120

ITEMS 4 M, NATALIA  
03/18/2010 03:30PM 0618 01 17215 1073

Thank You for Shopping at  
The Paradies Shops  
KNOXVILLE INTERNATIONAL AIRPORT

McAlister's Deli  
www.utdining.com  
865-974-4111

107 Tracy

1 4 7 MAR 17 2010

17  
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Cd.  
Change 7.05 .45

Thank

MCA L I S T E R S D E L I



UTIL: 05  
IN-MILE METERS  
SETLP 7 0 2  
CONTRAST 2  
PRINT

NATIONAL  
CAR RENTAL

RA 618776461 Inv 0  
Rental 16-MAR-2010 11:03 AM  
KNOXVILLE ARPT  
Return 16-MAR-2010 01:61 PM  
KNOXVILLE ARPT

MICHAEL S GLAZIER  
Vehicle # A196867  
Model IMPA 1LT2  
Class Driven FCAR Class Charged ICAR  
License# 610WNN State/Province TN  
M/Kms Driven 60  
M/Kms Out 2337  
M/Kms In 2387

Charges	No Unit	Price	Amount
FSC	1 Rental	22.90	22.90*
T & M	3 Days	57.39	172.17*
UNLIM M/KM	0 M/Kms		0.00*
CONCESSION RECOUP FEE			20.64*
BUSINESS TAX			0.69*
VEH RENTAL CHG @3.000 %			6.49
SALES TAX @9.250 %			17.88

Total Charges USD 240.67

Deposit AMEX 3026

Amount Due USD 240.67

\* Taxable Items  
Subject to Audit  
Your Emerald Club Number is [REDACTED]  
Emerald Club rental credits will be  
posted within 24 hours  
We hope you enjoyed driving your  
upgraded Emerald Club vehicle.  
Customer service Number 1-800-468-3334



KANSAS CITY  
INTERNATIONAL AIRPORT  
PARKING  
Rcpt# G2505  
03/16/10 20:32 L#23 A# 87 Txn#265780  
03/16/10 05:17 In 03/18/10 20:32 Out  
Trk# 743502  
CASH PAID \$ 60.00-

THANK YOU  
QUESTIONS/COMMENTS  
CALL 816-243-8019