7500 College Boulevard, Suite 910 Overland Park, Kansas 66210-4035 TEL: (913) 234-4400 FAX: (913) 234-4401

April 16, 2010 Bill Number: 19412343

APR 2 1 2010

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>	Description
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 the second second second second second second telephone conference with attorney Scoggins regarding
03/02/10	CDS	1.00	Conferred with attorney Glazier regarding structure; reviewed structure 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.

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

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

April 16, 2010 Bill Number: 19412343

## THE UNIVERSITY OF TENNESSEE

Date	<u>Init.</u>	Hours	Description
	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 the second secon
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 <b>1999</b> ; reviewed phone calls issue with Ms. Thompson; worked on file; conferred with attorney Skillman regarding <b>1999</b> .
	KRS	0.50	Prepared email regarding M. Ambles interview to Ms. Thompson, NCAA; conferred with attorney Glazier regarding
03/10/10	MSG	1.50	Telephone conference with Mr. Hamilton regarding ; telephone conferences and correspondence with Mr. Bertani regarding 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

Accounts Are Due Within 30 Days.

Page: 2

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April 16, 2010 Bill Number: 19412343

## THE UNIVERSITY OF TENNESSEE

03/11/10	MSG	2.00	Telephone conferences and correspondence with Ms. Thompson (NCAA), Mr. Bertani and attorney Bean regarding the second state of
03/12/10	MSG	3.00	Reviewed ; 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 <b>Control</b> ; 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 and a set of the set o
03/17/10	MSG	8.00	Participated in NCAA interviews with D. Blackburn, J. Chaney, L. Thompson, S. Rubio and <b>Example</b> ; 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 correspondence with Mr. Bertani.

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April 16, 2010 Bill Number: 19412343

## THE UNIVERSITY OF TENNESSEE

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 worked on the status.
03/24/10	MSG	1.50	Correspondence with Ms. Thompson (NCAA), and with attorney Scoggins regarding correspondence with Mr. Bertani regarding ; prepared correspondence and submission of materials to Ms. Thompson.
03/25/10	MSG	4.50	Worked on submission of the materials to NCAA; correspondence and telephone conferences with Mr. Bertani and with Ms. Thompson (NCAA) regarding ; worked on document; reviewed for and prepared ; worked on file; telephone conferences and correspondence with attorney Bean and Ms. Thompson regarding follow-up interview with form.
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)

7500 College Boulevard, Suite 910 Overland Park, Kansas 66210-4035 TEL: (913) 234-4400 FAX: (913) 234-4401

April 16, 2010 Bill Number: 19412343

## 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)	<b>96.80</b>
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
Total Disbursements	\$1,924.15

#### TOTAL FOR THIS MATTER

\$19,561.65

APP	ROVED BY:
$\square$	tt. Amili
	ERINE S. MIZELL
LACCO	NTS & ATTORNEYS
OBJE	CT CODE 437500

Accounts Are Due Within 30 Days.

Page: 5

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

## **REMITTANCE ADVICE**

(Please return this page with your payment)

Client ID: 058678

Matter ID: 650740

Total Legal Services	\$17,637.50
Total Disbursements	1,924.15
Total for Bill Number : 19412343	\$19,561.65

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

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#### 03/23/2010 11:26 9134519680

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PAGE 01/02

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- . -

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			12MAR10

\* ELECTRONIC TICKET \* POSITIVE IDENTIFICAT (ON 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	FLICHT NBR/CL	AS5	ST	SERV/AMNT
א <b>י</b> זע	16MAR LV	KANSAS CITY INTL	620A 749A	DELTA 06-1) **RESERV	7264M JED**	OK	OSTOP D95
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PAGE 02/02

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 1.6MAR LV MEMPHIS 834A DEL FA 4050M OK CONTINUED CANCEL RORMTS-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 ROST VIP ATHLETIC RATE NOSMOKING KING PLEAE VIP ATHLETIC RATE IS NOT AVAILABLE

A TH 18MAR LV KNOXVILLE 317P DELTA 5268H OK AR ATLANTA 429P 0STOP CFJ OPERATED BY ASA DBA DELTA CONNECTION SEAT 08-3 \*\*RESERVED\*\* GLAXIER/MICHAEL NOT VALID FOR TRAVEL-BEFORE 1.8MAR/AFTER 1.8MAR

A TH 18MAR LV ATLANTA 701P DELTA 1587H OK AR KANSAS CITY INTL 818P 0STOP M90 NOT VALID FOR TRAVEL-BEFORE 18MAR/AFTER 18MAR SEATING RESTRICTED TO AIRPORT CHECKIN ONLY

V TU 30NOV RETENTION LINE 2010 CONFIRMED

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 JANOS 2007-FOR ALL AIR CHECKED BAGGAGE FEES MAY APPLY EACH AIRLINES POLICY WILL VARY-CHECK THEIR WIBSITE FOR AFTER HOUR EMERGENCY TRAVEL-CONTACT THE RESERVATION CENTER AT 800-609-2530 PROVIDE VIT CODE PLVG THERE IS A 20.00 FEE FOR EACH CALL PLUS ADDITIONAL FEES IF TICKETS NEED TO BE ISSUED

THANK YOU FOR YOUF BUSINESS

4/15/2010

9:26 AM -

Includes: Hard,Soft,Billed,Unbilled

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#### Bond, Schoeneck & King, PLLC

**Disbursement Subsidiary Report** 

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

Report: DISB02 Reg'd By: ROSATES

Currency: USD

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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				· ·	····		·····	المحفظين بيهو المتكافية فالمابية الإ
Matter: 650740	NCAA Inves	tigation								
Disb Code: 9000 L	ong Distand	e Telephone Charges								
Base_Qty: 0.000	000									
3/1/2010	9000	Long Distance Telephor		3297067	1(865)974-3672	19412343	4/16/2010	\$0.15	\$0.15	\$0.15
3/1/2010	9000	Long Distance Telephon	i	3297068	1(865)974-3245	19412343	4/16/2010	\$0.15	\$0.15	\$0.15
3/1/2010	9000	Long Distance Telephor		3297070	1(317)917-6042	19412343	4/16/2010	\$0.90	\$0.90	\$0.90
3/1/2010	9000	Long Distance Telepho:	ı	3297076	1(865)207-1738	19412343	4/16/2010	\$0.90	\$0.90	<sup>50.90</sup>
3/1/2010	9000	Long Distance Telephor	ı	3297083	1(317)917-6222	19412343	4/16/2010	\$1.95	\$1.95	\$1,95
3/2/2010	9000	Long Distance Telephor	E	3297548	1(317)917-6222	19412343	4/16/2010	\$0.30	\$0.30	\$0.30
3/5/2010	9000	Long Distance Telephor	(	3299336	1(317)917-6021	19412343	4/16/2010	\$0.75	\$0.75	\$0.75
3/5/2010	9000	Long Distance Telephone	1	3299356	1(317)917-6222	19412343	4/16/2010	\$1.35	\$1,35	\$1.35
3/5/2010	9000	Long Distance Telepho	ŧ	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	u l	3300782	1(317)917-6029	19412343	4/16/2010	\$0.15	\$0.15	\$0.15
3/10/2010	9000	Long Distance Telepho	M	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	и	3304854	1(317)917-6214	19412343	4/16/2010	\$2.10	\$2.10	\$2.10
3/15/2010	9000	Long Distance Telepho	x	3304861	1(317)917-6222	19412343	4/16/2010	\$0.15	\$0.15	\$0.15
3/15/2010	9000	Long Distance Telepho	к	3304862	1(317)917-6022	19412343	4/16/2010	\$0.30	\$0.30	\$0.30
3/19/2010	9000	Long Distance Telepho	х	3305545	1(317)917-6032	19412343	4/16/2010	\$0.30	\$0.30	\$0.30
3/23/2010	9000	Long Distance Telepho	я	3306918	1(865)637-1234	19412343	4/16/2010	\$0.30	\$0.30	\$0.30
3/25/2010	9000	Long Distance Telepho	01	3308139	1(615)254-0400	19412343	4/16/2010	\$0.15	\$0.15	\$0.15
3/26/2010	9000	Long Distance Telepho	DI	3308736	1(865)974-4043	19412343	4/16/2010	\$0.45	\$0.45	\$0.45
3/26/2010	9000	Long Distance Telepho	ול	3308737	1(865)974-4043	19412343	4/16/2010	\$0.30	\$0.30	\$0.30
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4/15/2010

9:26 AM

#### Includes: Hard,Soft,Billed,Unbilled

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## 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

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Tran Date	Code	Description	Inv/Chk Req #	Disb ID	Reference	Bill Num	Bill Date	Base Amount	To Bill Amount	Billed Amount
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3/3/2010	9051	Copy Charges		3297311		19412343	4/16/2010	\$1.25	\$1.25	\$1.25
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3/25/2010	9700	Fax Charges		3307729		19412343	4/16/2010	\$3.50	\$3.50	\$3.50
se_Qty 7.000000	otals							\$3.50	\$3.50	\$3.50
Base_Qty: 11.0	00000									
3/25/2010	9700	Fax Charges		3307704		19412343	4/16/2010	\$5.50	\$5.50	\$5.50
Oty 11.000000	Totals							\$5.50	\$5.50	\$5.50
Disb Code Total:	9700						.* ·*		\$9.00	\$9.00
Matter Total:	650740							\$279.92	\$279.92	\$279.92
	5867B							\$279.92	\$279.92	\$279.92
Report Total:								\$279.92	\$279.92	\$279.92
Start Time: 9:20	6 AM									
End Time: 9:20	5 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

0.00	
8.99	
2.49	
	12.54
	12.54
	0.00
	8.99

Duplicate # 2 MARCH MADNESS!

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

GO VOLS!!



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: ************************************
AMOUNT : 12.54
TIP:
TOTAL:

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

++ UILOT NODA ++

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)57 12 KS#13 S#1 Ma .16`10(Tue)11 STORE# 392	7-0097  :43
2 HNYMU SNACK WRAP-UPY 1 BOTTLED WATER	2.78 1.00
SUB TOTAL TAKE OUT TAX	3.78 0.35
	4.13
CASH TENDERED	5.20
CHANGE	1.07



	Chris Steak House
	nteer Landing Lane
	ille, TN 37915
8	65-546-4696
Date:	Mar17'10 07:48PM
Card Type:	Amex
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neck (D:	GLAZIER
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58.45

Gratuity:

Total :

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

proveted @ 1/2 = \$ 34.22 2800

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

1017457	Gerald	<b> </b>
Tb1 55/1	Chk 5677 55 GLAZIER Mar 10 07:00PM	Gst 1
		7.00 39.00 7.50
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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

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EC-FANCY MOJO MIX	71530721000
	3.99 N
EC-ENERGY TRAIL MIX	426328/ 100
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11.10	0.98-
6.	35791687003
	5.99 tt
PURE   IFE WATER	46362472000
	2.29 T
SUBTOTAL	5

SUBTOTAL	\$13.28
TAX	\$0.37
WATER	\$0 19
CONVENIENCE	\$0.58
TOTAL	514.42
CASH	\$20.42
CHANGE	\$6.00

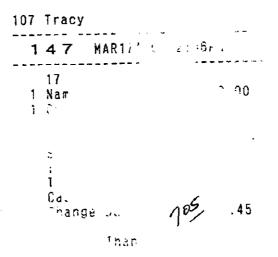
ITEMS 4			M, NATALIA
03/18/2010	03:30PM	0618 01	17215 1073

Thank You for Shurping at The Paradies Shops KNCXVILLE INTERNATIONAL AIRPORT

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McAlister's Dein www.utdini.g.com 865-974-4111

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MCALISTER \_ 29

821 GLAZIER/MICHAEL       161.00 03/18/10 12:00 ACCT#         NKARE BOHD SCHOENECK & KIN       Namedowe AcCT#         NKARE BOHD SCHOENECK & KIN       0.0040ART         NKARE BOHD SCHOENECK & KIN       Namedowe AcCT#         NAME SCHOENECK       KIN         OGATA       State Schoeneck         OSATA       State Schoeneck	HOTELS & RÉSORTS	500 Hill Av	enue SE, Kn	oxville, TN 37	915 - 865.6	GUEST FOLIO 37.1234 • Marriott.com/TYSMC
RATE Defermine ACCT# NKNE BOND SCHOENECK & KIN NKNE BOND SCHOENECK & KIN NKNE BOND SCHOENECK & KIN 03/16/10 19:455 04/16 KILL ST 1660 821 24.76 03/16 KINTERNET 1 821.1 1617-00 8Hoo (7705) 03/16 KINTERNET 1 821.1 1617-00 8Hoo (7705) 03/16 KINTERNET 1 821.1 1617-00 8Hoo (7705) 03/16 CITY TAX 821.1 4.83 03/16 CITY TAX 821.1 4.83 03/16 CITY TAX 821.1 4.83 03/17 INTERNET 1 821.1 1617-00 8Hoo (7705) 03/17 KINTERNET 1 821.1 1617-00 8Hoo (7705) 03/18 AX CARD 03/17 KINTERNET 1 821.1 1617-00 8Hoo (7705) 03/18 AX CARD TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00 THANK YOU FOR CHOOSING MARRIOTTI TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT. TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00 THANK YOU FOR CHOOSING MARRIOTTI TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT. TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00 NET CHARGES TAX COUNT TAX 00 16.10 G GRATUITY AX .00 16.10 MET CHARGES TAX CREDITS FOLIO NET CHARGES TAX CREDITS FOLIO NET CHARGES ACOUNT TAX SEE "INTERNET PRIVACI STALEMENT ON MARRIOTT.COM TELLS A REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO: SEE "INTERNET PRIVACI STALEMENT ON MARRIOTT.COM TELLS A RESOURTS KONVILLE AND A SA S		KNOXVILL	E MARRI	IOTT		GUEST FOLIO
CODE         Paulity         MR#: XXXX7010           OXAGE ORDERSS         CALLBOARDERS         CALBOARDERS         CALBOA	REGEM NameAME NKNG BOND SCHOEN	F	RIATE DO	DEPART 03/16/10	TimeTIME 19:46	g <mark>alanta</mark> ACCT#
03/16       HILL ST       1660       821       24.76         03/16       ROOM       821.1       167.700       84.00       470.00         03/16       ST TAX       821.1       14.89       177.700       8         03/16       ST TAX       821.1       14.89       177.700       8         03/17       INTERNET       1621       12.95       4       4         03/17       INTERNET       1621       12.95       4       4         03/17       FITAX       821.1       14.89       177.700       4       7         03/17       CITY TAX       821.1       4.83       4       8       7       7         03/17       CITY TAX       821.1       4.83       4       8       7       7         03/18       AX CARD       \$433.12       7	ROOM CLERK BRM Admon		PAY/ Payment			
03/17 CO TAX       821, 1       8.05 M/M       F       25.90         03/18 AX CARD       \$433.12       1	03/16 HILL ST 03/16 INTERNET 03/16 ROOM 03/16 ST TAX 03/16 CITY TAX 03/16 CO TAX 03/17 INTERNET 03/17 INTERNET 03/17 ROOM 03/17 ST TAX	1660 821 1 821, 1 821, 1 821, 1 821, 1 821, 1 1 821 001 821, 1 821, 1 821, 1	24.76 12.95 1 <del>61.0</del> 14.83 4.83 8.05 12.95 4.92 161.00 14.89	84.00 X 7.7- 2 7.5- 2 7.5- 2 7.5- 2 7.5- 2 7.5- 2 7.5- 2	(77.00) 2.32 A 2.32 B 3.849 F A	Hytal 1966 process 2000
THANK YOU FOR CHOOSING MARRIOTTI TO EXPEDITE YOUR CHECK-OUT,         PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR         TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.         DESCRIPTION       TAXED AMOUNT         AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:         SEE "INTERNET PRIVACY STATEMENT ON MARRIOTT.COM         Tell a friend about Marriott Rewards, you'll both get 1,000 points         Marriott Rewards Account # XXXXX7010.         Date 03/16/10-03/18/10 Est. Eligible Revenue       \$377.58         Est. base Points Earned: 3776         For account activity: 801-468-4000 or www.Marriott.com   The tatement hyper onf renche Towns aread page to mark to other provide antibular busing the thermostate antibular busing thermostate antib	03/17 CO TAX 03/18 AX CARD	821, 1	8.05	\$433 \$433	F 1.12	11 25,90 11 18:00
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407.36 25.76 .00 433.12 AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO: AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO: SEE "INTERNET PRIVACT STATEMENT ON MARRIOTT.COM Tell a friend about Marriott Rewards, you'll both get 1,000 points when they stay up to five friends, five stays each. That's up to 25,000 points for you. Refer Friends, Get Points! See details at MarriottRewards.com/Friend Marriott Rewards Account # XXXXX7010. Date 03/16/10-03/18/10 Est. Eligible Revenue \$377.58 Est. base Points Earned: 3776 For account activity: 801-468-4000 or www.Marriott.com MONYLLE, NOXYILLE MARRIOTT 500 HILL AVE. S.E. KNOXYILLE, TN 37915 855-637-1234 FAX 865-594-4348 The statement hyour only receipt. You have agreed to pay in each or by approved personal tecks or its submirise to charge your credit card for all annuests charged to you. The amount shown in the credit column exposite with the reference column above will be charged to the credit card number set of the above filled amounts charged to you. The amount shown in the credit column exposite with the reference column above will be charged to the credit card number set of the above filled amounts charged to you. And these billed will be active to submirise the charged to the credit card number set of the above filled amounts charged to you and discuster will be charged to the credit card number set of the above filled amounts the reference column above will be charged to the credit card number set of the above filled amount is the rate of 15% per reference will be charged by the set of the payment is not made willing 25 days affer checkout, you will owe us indexed in the credit active discuster discuster and provide antendone index for the set of the payment is not made willing 25 days affer checkout, you will owe us indexed in the credit active discuster discuster and provide antendone index for the set of the credit active discuster and provide antendone index for the set of the credit active discuster active discuster	B CITY TAX F COUNTY TAX	- SUMMARY (	OF TAXE Ta	XED AMOU	00	9.66 16.10
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Tell a friend about Marriott Rewards, you'll both get 1,000 points when they stay up to five friends, five stays each. That's up to 25,000 points for you. Refer Friends, Get Points! See details at MarriottRewards.com/Friend Marriott Rewards Account # XXXX7010 Date 03/16/10-03/18/10 Est. Eligible Revenue \$377.58 Est. base Points Earned: 3776 For account activity: 801-468-4000 or www.Marriott.com MONTY & Statement is your only receipt You have agreed to pay in cash or by approved parsonal check to to authorize us to harge your credit card for all amounts charged to this statement is your only receipt. You have agreed to pay in cash or by approved parsonal check to a to harge your credit card for all amounts charged to run. The statement is your only receipt. You have agreed to pay in cash or by approved parsonal check to a to harge your credit card for all amounts charged to run. The statement is your only receipt. You have agreed to pay in cash or by approved parsonal check to a to harge your credit card for all amounts charged to run. The statement is your only receipt. You have agreed to pay in cash or by approved parsonal check to a to authorize us to harge your credit card for all amounts charged to run. The statement is your only receipt. You have agreed to pay in cash or by approved parsonal check to a duttering to the credit card for all amounts charged to run the statement is not made and you have approved parsonal check to a duttering to the credit card for all amounts charged to run to detect the to pay in the credit card on the pay of the approved parsonal check to a duttering to the credit card number set forth above. (The run and the pay of the could card and the pay of a rate of the pay of the advertite approved to the credit card for all amounts charged to run and detect billed with the actual card of pay in the check out you will be check out it dutter and under set forth above. (The run and the pay of the state and pay in the pay of the advertite company of the state of 1.55 be		CLAZI	- Man CV	CON		
Date 03/16/10-03/18/10 Est. Eligible Revenue       \$377.58         Est. base Points Earned: 3776       For account activity: 801-468-4000 or www.Marriott.com         Image: Statement Est account activity: 801-468-4000 or www.Marriott.com       Image: Statement Est account Est acc	Tell a friend abou when they stay That's up to 25,00	t Marriott up to five 0 points fo	Reward friend or you.	s, you'l s, five Refer F	l both stays	get 1,000 points each.
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#### NATIONAL Car rental

RA 618775461 inv 0 Rental 16-MAR-2010 11:03 AX KNOXVILLE ARPT Return 18-MAR-2010 01:61 PM KNOXVILLE ARPT

NiCHAEL S GL Vehicle # Ai Nodel IV Class Driver License# 61 H/Kms Oriver W/Kms Out H/Kms In	196867 PÅ 1LT2 FCAR C1a IOWN Stat 1 50 2337	ss Charg Provir	
Billing Ref Charges FSC T & N UNLIM N./KN CONCESSION R BUSINESS TAU VEH RENTAL C SALES TAX 09	No Unit 1 Rental 3 Days 0 N/Kns ECOUP FEE HG 63.000 X	Price 22.90 57.39	Anount 22,90* 172,17* 0,00* 20,64* 0,69* 6,49 17,88
Total Charge	5	USE	240.57

Deposit ANEX 3026

Anount Due

USD 240.67

\* Taxable Iteas Subject to Audit Your Emerald Club Number is Subject 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 Ropt# 62505 03/18/10 20:32 L#23 A# 87 Txn#265780 03/16/10 05:17 In 03/18/10 20:32 Out 1k1# 743502 CASH PAID \$ 60.00-

THANK YOU QUESTIONS/COMMENTS CALL 816-243-8019