

## CHARTER FLIGHT AGREEMENT ("Agreement")

## Business Terms

<b>Parties</b>	
<i>Delta Air Lines, Inc. ("Delta")</i> Department 661 ATG 1030 Delta Boulevard Atlanta, Georgia 30354-1989	<i>The Board of Trustees of the University of Alabama ("Charterer")</i> 323 Paul Bryant Drive Tuscaloosa, AL 35487
<i>Contact Information</i>	<i>Contact Information</i>
Attn: Ronan G. MacMichael Title: Manager – Charter Sales Phone: 404-715-6590 Fax: 404-715-4048 E-mail: ronan.macmichael@delta.com	Attn: Finus Gaston Title: Chief Financial Officer Phone: 205-348-5231 Fax: 205-348-4905 E-mail: FGaston@Ja.Ua.Edu

<b>Contract Details</b>	
<b>Base Fuel Cost:</b> \$2.20/gallon Delta; \$4.00/gallon FBO	<b>Contract #:</b> 1002621
<b>Catering Plan:</b> Athletic	<b>Fuel Burn Rate:</b> Boeing 757-200 960 gallons/hour

<b>Charter Flight Schedule – White House Trip</b>								
<b>Date</b>	<b>Origin</b>	<b>Destination</b>	<b>Aircraft</b>	<b>Flight Number</b>	<b>Departure (Local)</b>	<b>Arrival (Local)</b>	<b>Payment Amount</b>	<b>Payment Due Date</b>
3/8/10	TCL	DCA	757-200	8898	7:50 AM	11:00 AM	\$79,314	3/5/10
3/8/10	DCA	TCL	757-200	8899	7:45 PM	9:15 PM		

**Total: \$79,314**

Notes: (a) Flight Dates, Departure Times and Arrival Times listed as "TBD" must be mutually agreed by the parties. (b) A separate fuel true-up is provided in section 2.2 of the attached Standard Terms and Conditions.

<b>Payment Schedule</b>	
<b>Payment Due Date</b>	<b>Amount</b>
March 5, 2010	\$79,314

**Payment Instructions**

Charterer shall deliver all payments, by wire transfer or by electronic payment through the Automated Clearing House, to Delta's designated depository bank at the following address:

Bank Name:  
Location:  
Account Name:  
Account Number:  
ABA Number:  
Reference:

Charterer's payment must be received by no later than 5:00 p.m. New York time on the due date. Charterer will notify Delta in writing of each payment to ensure proper credit to Charterer's account.

# *Cline Tours, Inc.- Birmingham*

205-591-7555

P.O. Box 321577  
Birmingham, AL 35232  
(Fax: 205-591-7560)

800-633-0223

[www.clinetours.com](http://www.clinetours.com)  
[birmingham@clinetours.com](mailto:birmingham@clinetours.com)

## **Invoice**

To: University of Alabama  
Marie Johnson  
PO Box 870137  
Tuscaloosa, AL 35401

**Invoice # 7956**  
Date Printed: Thursday, March 25, 2010  
PO #: P0026930  
Group Name: Football  
Phone: 205-348-4400 Fax:  
Salesperson: Frank Leyden  
Salesperson Email: Frank@clinetours.com

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<u>Date</u>	<u># Vehicles</u>	<u>Size</u>	<u>From</u>	<u>To</u>	
03/08/2010	4	-56 DVD Only	Tuscaloosa, AL	Birmingham, AL	and Return <b>\$3,500.00</b>
				<b>Total Cost of Charter:</b>	<b>\$3,500.00</b>
				<b>Total Received to Date:</b>	<b>\$0.00</b>
				<b>Balance Due: April 7, 2010</b>	<b>\$3,500.00</b>

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### **Itinerary:**

Bus 1 - Jimmie Page - 205-567-4955  
Bus 2 - Bud Stengell - 205-445-4024  
Bus 3 - Robbie Emerson - 205-225-2676  
Bus 4 - Anthony Chapman - 256-201-1021

6:00am - Spot buses at Mal Moore Athletic Facility  
7:00am - Depart for Tuscaloosa Airport

Drop at airport and remain onsite until flight departs.

Off duty in Tuscaloosa.

7:30pm - Return spot at Tuscaloosa Airport.  
8:30pm - Plane returns  
8:45pm - Pickup at Tuscaloosa Airport and return to Mal  
Moore Athletic Facility.



RMA Chauffeured Transportation  
6010 EXECUTIVE BLVD. SUITE 101  
ROCKVILLE, MD 20852  
Phone : 301-231-6555 Fax : 301-231-9358

WORLDWIDE  
CHAUFFEUR TRANSPORTATION

COLLECT ACCOUNT - 2010 CLIENTS

Account# : 03406-2010  
Invoice# : 56340  
Inv Date : 03/16/10  
Net Terms :  
Page# : Page 1 of 1

UDF	Date	Time	Voucher#	Car#	Passenger	Pickup	Destination	Fare	Stops	WT Chgs	Cel Tel Gratuity	Tolls Parking	Disc	CSC	Total
UDF :															
	03/08	10:00a	449195			UNIV. OF ALAE DCA 8898 DL	DCA DL	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00
	03/08	10:00a	449196			UNIV. OF ALAE DCA 8988 DL	DCA 8899 DL	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00
	03/08	10:00a	449197			UNIV. OF ALAE DCA 8898 DL	DCA 8899 DL	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00
	03/08	10:00a	449198			UNIV. OF ALAE DCA 8898 DL	DCA	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00
UDF	Totals ( 4 vouchers )							0.00		0.00		0.00		0.00	6000.00
								6000.00		0.00		0.00		0.00	
Invoice Total ( 4 Vouchers )								0.00		0.00		0.00		0.00	6000.00
								6000.00		0.00		0.00		0.00	

**POLICE****Metropolitan Police Department**

Homeland Security Bureau  
Special Operations Division  
2301 L Street, NW  
Washington, DC 20037  
Phone: 202-671-6522 / Fax: 202-727-6839

**INVOICE****Statement for Police Services**

Date: 3/2/2010  
Federal Tax ID: 51-6001131  
Prepared By: Emerman, S  
Date Request Received: 3/2/2010

Name: **University of Alabama** Event: **Escort - National Champions**  
Address: **323 Paul Bryant Dr - Box 870323** Location: **Univ of Alabama Crimson Tide**  
**Tuscaloosa, AL 35487-0323** **IAD to White House/Capitol/Mall to IAD**  
Phone: **205-535-4230**

Reimbursable Detail Coordinated by: **Lt. S. Emerman**  
Date and Time Notified: **3/2/10**

Event Organizer Advised of Cost of Police Services: **Mike Vollmar**  
Date and Time: **Emailed 3/2/10**

Date	Personnel	Times	# Hours	Total Hours
Monday, March 08, 2010	3	0930-1930	10	30
<b>4 Coach Bus Pickup at 1100 hours at Dulles Airport</b>				
		<b>Totals</b>	<b>10</b>	<b>30</b>
Rate: <b>55.71 per hour (Min. 4 hours)</b>				
Total for Event: <b>\$1,671.30</b>				
100% Due 5 Days Before Event: <b>\$1,671.30</b>				
Total Paid By Organizer: <b>\$0.00</b>				
Balance Due / Balance Owed: <b>\$1,671.30</b>				

Approved: Yes \_\_\_\_\_ No \_\_\_\_\_  
\_\_\_\_\_  
Commander, SOD \_\_\_\_\_ Date \_\_\_\_\_

Approved: Yes \_\_\_\_\_ No \_\_\_\_\_  
\_\_\_\_\_  
Cluster Controller, Public Safety and Justice \_\_\_\_\_ Date \_\_\_\_\_

The Metropolitan Police Department does not have the authority to alter, adjust, reduce or waive the prescribed fees for reimbursable details. That authority is vested with the Office of the Mayor.

Please Make Checks Payable To: D.C. Treasurer



**Classic Fare Catering**  
761 Campus Drive Suite 113,  
Tuscaloosa, AL 35487  
(205) 348-9881

**CONTRACT #2489**  
Monday, March 08, 2010  
Ordered On: 2/25/2010  
Complete

**Customer Information**

First Name	Mike
Last Name	Vollmar
Email	m vollmar@ua.ua.edu
Phone	348-8756
Department	Athletics - Football
Tax Exempt	True

**Delivery / Pickup Information**

Method	Delivery On Campus
Delivery Contact	Mike Vollmar
Delivery Phone	348-8765
Event Name	Team Breakfast
Purpose of Event	disp buffet
Building	Football Building
Room #	Recruiting Room

**Payment Information**

Payment Type	Miscellaneous Disbursement Voucher
Department Name	Football
Campus Box Number	870323

**Event Information**

Guest Count	160
Pick-up/ Delivery Date	Monday 3/8/2010
Time that room is unlocked and available	5:00 AM
Event Start Time	6:00 AM
Service Time	5:45 AM
Event End Time	7:15 AM

FOOD	Quantity	Price	Ext.
<b>Seasonal Fresh Cut Fruit Salad</b>			
<b>Egg &amp; Cheese Breakfast Casserole</b>			
<b>French Toast with Syrup &amp; Powdered Sugar</b>			
<b>Southern-style Grits accompanied with Cheese, Bacon Bits &amp; Chives</b>	160	\$21.95	\$3,512.00
<b>Breakfast Potatoes O`Brien</b>			
<b>Bacon &amp; Sausage</b>			
<b>Southern-style Biscuits and Gravy</b>			
<b>Individual Cereals and Milks</b>			

\* The administrative charge is not intended to be a tip, gratuity, or service charge for the benefit of employees

Order Totals	
Sub Total	\$3,512.00
Order Total	\$3,512.00
Balance Due	\$3,512.00

**Special Instructions**

Use black plates, black bowls for fruit & black utensils

2 buffet lines, 3 8ft tables each. Linen for buffet only

Have ketchup available



## SALES INVOICE

Customer Name:	University of Alabama Football	Date:	3/7/2006
Contact Name:	Mike Vollmar	Time:	2:30 PM
Delivery Address:	tbd (Whitehouse/National Mall)	Invoice #:	
Contact Number:	205-535-4230		
Quantity	Item	Price	Total
190	Box Lunch Meals	\$8.75	\$1,662.50
	Includes: CFA, Chip, Brownie,		
	Coleslaw		
190	Extra CFA in Box Meal	\$3.60	\$684.00
190	Sm. Fruit Cups In Box Meal	\$2.15	\$408.50
300	Bottled Waters	\$1.00	\$300.00
		SubTotal:	\$3,055.00
		Tax	\$274.95
		Total:	\$3,329.95

Chick-fil-A of Ballston Common  
4238 Wilson Boulevard  
Arlington, VA 22203  
703-358-9735