



**JURY BILL  
MEALS AND LODGING**

BILL OF Jim HAMMOND HAMILTON  
SHERIFF COUNTY

FOR JURORS AND OFFICERS - CRIMINAL CASE IN HAMILTON COUNTY, AT THE CRIMINAL  
TERM OF THE CRIMINAL COURT OF SAID COUNTY.

STATE OF TENNESSEE, HAMILTON COUNTY.

BE IT REMEMBERED, That at a TRIAL Court, begun and held in said County, at the Courthouse in the town of CHATTANOOGA on the 9 day of JAN, 2014, present and presiding the HONORABLE B. STEELMAN, Judge, etc., the following Proceedings were had and entered of record, to wit:

And it appearing to the satisfaction of the Court that the Defendants were indicted in the below named Cases: It is therefore, considered by the Court that the Costs accrued for boarding and feeding jury, on the part of the State, be allowed and that the Clerk of this Court certify for payment, as the law provides.

STATE OF TENNESSEE INDICTMENT DATE 1-25-2012 INDICTMENT DATE \_\_\_\_\_

vs. RODRICK BATES  
ERMIT JONES  
Court Case No. 282620 CHARGE \_\_\_\_\_ CHARGE \_\_\_\_\_

VERDICT \_\_\_\_\_ VERDICT \_\_\_\_\_

RESTAURANT(S) BOAT HOUSE / MT VERNONS (Name) \_\_\_\_\_ (Proprietor) \_\_\_\_\_

RESTAURANT(S) STICKY FINGERS (Name) \_\_\_\_\_ (Proprietor) \_\_\_\_\_

DATE:	<u>1-9-14</u>	<u>1-10-14</u>	<u>1-14-14</u>	<u>1-15-14</u>	<u>1-16-14</u>	
BREAKFAST:	\$ <u>576.90</u>	\$ <u>435.50</u>	\$ <u>4620.10</u>	\$ <u>425.20</u>	\$ <u>449.65</u>	\$ _____
LUNCH:	\$ <u>480.75</u>	\$ <u>378.70</u>	\$ <u>516.75</u>	\$ <u>360.34</u>	\$ <u>391.00</u>	\$ _____
DINNER:	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
TOTAL MEALS:	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
TOTAL LODGING:	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
TOTAL ACTUAL:	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
TOTAL ALLOWED:	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

(Maximum per diem \$500.00 except in change of venue)

GRAND TOTAL \$ \_\_\_\_\_

NOTE: Original invoice from hotel/motel and receipts for meals must be attached.

Signed: Tim Higgs / J. Pickett  
OFFICER IN CHARGE OF JURY

STATE OF TENNESSEE, Hamilton COUNTY

I, \_\_\_\_\_ Clerk of the Criminal Court of said County, certify that the foregoing is a full and perfect copy of the Bill of Costs accrued on the part of the State, and of the Judgment of the Court against the \_\_\_\_\_ for the sum of \$ \_\_\_\_\_ for the payment of the same, as appears of record in my office.

Given under my hand at office, this the 21st day of January, 2014.

[Signature]  
CLERK

We certify that we have carefully examined the foregoing Account and find the same correct, and hereby approve the same.

[Signature]  
DISTRICT ATTORNEY GENERAL

[Signature]  
JUDGE

BOATHOUSE  
Rotisserie & Raw Bar  
1459 Riverside Drive  
Chattanooga, TN 37406  
(423) 622-0122

Server: banquet 2 01/09/2014  
Table 90/1 1:14 PM  
Guests: 14 50011  
Reprint #: 3

QUESO & CHIPS (3 @6.95)	20.85
ICED TEA (9 @2.75)	24.75
WOOD GRILLED SALMON SALAD	13.95
COCA-COLA (5 @2.75)	13.75
HOUSE	5.95
BRISKET ENTREE	14.25
SWEETENED ICED TEA (8 @2.75)	22.00
CHIMICHANGA	12.95
GRILLED SALMON (6 @19.95)	119.70
WEDGE OF ICEBERG	5.95
GRILL TILAPIA (3 @16.95)	50.85
SWEET POTATO (2 @4.95)	9.90
HAVANA PORK SANDWICH (2 @10.50)	21.00
HOT LEGS (2 @5.95)	11.90
FRIED CATFISH (2 @13.95)	27.90
MUSHROOMS	4.95
GRILLED SHRIMP (2 @19.50)	39.00
KEY LIME PIE	6.95
NF GRILLED OKRA	1.00
LOTTA LOTTA GARLIC CHX	16.50
CHIMICHANGA	12.95
DIET COKE	2.75
TEXAS DIP (2 @10.50)	21.00

Subtotal	480.75
Tax Exempt JURY	0.00

Total	480.75
Gratuity	96.15
Total	576.90

**Balance Due 576.90**

FIND US ON FACEBOOK  
Contact  
mail@boathousechattanooga.com  
Fresh Gulf Oysters  
Half Price Every Monday  
Happy Hour Specials Daily

MT VERNON RESTAURANT  
3535 Broad Street  
Chattanooga, TN  
(423) 266-6591

Server: JURY 01/10/2014  
Cashier: Maranda  
Table 501/1 1:11 PM  
Guests: 19 20005  
Reprint #: 2

SPRITE	2.75
HADDOCK FILLET (2 @17.00)	34.00
SIDE VEGETABLE (3 @3.00)	9.00
AMARETTO PIE SLICE	5.00
FRIED CHICK 2 PC (2 @12.00)	24.00
SWEET ICE TEA (6 @2.50)	15.00
GROUND SIRLOIN STEAK (2 @14.00)	28.00
FRENCH SILK PIE (3 @5.00)	15.00
UNSWEET TEA (2 @2.50)	5.00
PORTABELLA SANDWICH	10.00
ADD CHEESE	0.50
FETTUCCINE (4 @11.00)	44.00
Add GRILLED CHICKEN (4 @4.00)	16.00
BLUEBERRY CHEESE (2 @5.00)	10.00
DIET COKE (3 @2.75)	8.25
CHICKEN&DUMPLINGS	12.00
COKE (3 @2.75)	8.25
SALMON FRITTERS	12.00
APPLE PIE	5.00
SOUP BOWL	6.00
CHICKEN & DRESSING	13.00
HALF FRIED CHICKEN	15.00
Salmon, Whiskey Glaze	18.00
SPECIAL SANDWICH	11.00
SUGAR FREE PEACH PIE	5.00
RIBEYE STEAK	22.00
PECAN PIE SLIC	5.00
Salmon, Whiskey Glaze	19.95
SALAD SUBSTITUTION	

Subtotal	378.70
Tax Exempt HAMILTOCOUNTYCO	0.00
Tax	0.00

Total	378.70
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HOUSE ACCT #06	378.70
Tip	56.80
Total	435.50

X\_\_\_\_\_

Balance Due 0.00

Now Taking Reservation for  
Your Holiday Event  
RESERVATIONS AT 423-266-6591



BOATHOUSE  
Rotisserie & Raw Bar  
1459 Riverside Drive  
Chattanooga, TN 37406  
(423) 622-0122

Server: banquet 2  
Table 101/1  
Guests: 13

01/14/2014  
1:00 PM  
50009

QUESO & CHIPS (3 @6.95)	20.85
FRIED CATFISH (4 @13.95)	55.80
KEY LIME PIE (8 @6.95)	55.60
DIET COKE (4 @2.75)	11.00
SWEETENED ICED TEA (8 @2.75)	22.00
HOUSE (2 @5.95)	11.90
BRISKET ENTREE (2 @14.25)	28.50
CHIMICHANGA	12.95
ICED TEA	2.75
GRILL TILAPIA	16.95
SIDE OF SALMON	7.25
SWEET POTATO	4.95
VOODOO CHICKEN	14.95
HOT LEGS (3 @5.95)	17.85
GRILLED SALMON (4 @19.95)	79.80
1/2lb U-PEEL SHRIMP	12.50
NF GRILLED OKRA	1.00
3 GRILLED SHRIMP	8.95
IN THE PINK CRAB SALAD	16.95
LOTTA LOTTA GARLIC CHX	16.50
BROWNIE (2 @6.95)	13.90
COCA-COLA (2 @2.75)	5.50
STEAK SANDWICH	15.50
CHIMICHANGA (2 @12.95)	25.90
FRIED SHRIMP	19.50
CHICKEN SANDWICH	10.50
HOT FUDGE SUNDAE	6.95

Subtotal	516.75
Tax Exempt JURY	0.00

Total	516.75
Gratuity	103.35
Total	620.10

Balance Due 620.10

FIND US ON FACEBOOK  
Contact  
mail@boathousechattanooga.com  
Fresh Gulf Oysters  
Half Price Every Monday  
Happy Hour Specials Daily

Sticky Fingers  
Smokehouse  
420 Broad Street  
Chattanooga, TN 37402  
423-265-7427

Server: Cecelia 01/15/2014  
Table 90/1 1:53 PM  
Guests: 20 20001  
Reprint #: 3

Pork Stuffed Potato	7.99
Small Bread Pudding	2.49
BBQ Pork Platter (4 @9.99)	39.96
Sweet Tea (5 @2.49)	12.45
Choc Lava Cake (3 @5.29)	15.87
Seafood Combo	13.99
Small Banana Pudding (3 @1.99)	5.97
Smoked Turkey Platter	9.99
Soft Drink (7 @2.49)	17.43
Sticky Potato Skins	8.99
Water (2 @0.00)	0.00
Ribs & Pulled Pork (2 @16.99)	33.98
Lg Brisket Sandwich	8.49
Sides Plate	7.99
Stacked Apple Pie (3 @4.95)	14.85
Savannah Dip (2 @7.99)	15.98
Ribs & Wings	17.49
Turkey Club Sandwich	7.99
Lg BBQ Pork Sandwich	8.49
Wing Dinner	9.99
Beef and Bleu Salad	9.99
Sweet Fries	2.39
Banana Pudding (2 @3.99)	7.98
6 Wings	7.49
Barbecue Trio (2 @18.99)	37.98
Grilled Chicken Caesar	8.99
Baked Potato	2.39
Seasoned Fries	2.39
Smoke Chix Stuffed Potato	7.99
Mac & Cheese	2.39
Small Banana Pudding	1.99
Savannah Dip	7.99

Subtotal	360.34
Tax Exempt 1	0.00
Tax	0.00

Total	360.34
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HOUSE ACCT #1	360.34
Tip	64.86
Total	425.20

X\_\_\_\_\_

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www.stickyfingers.com

--- Check Closed ---

MT VERNON RESTAURANT  
3535 Broad Street  
Chattanooga, TN  
(423) 266-6591

Server: Cathy  
Cashier: JURY  
Table 505/1  
Guests: 18  
Reprint #: 3

01/16/2014  
1:36 PM  
10016

SWEET ICE TEA (8 @2.50)	20.00
SOUP BOWL	6.00
FRENCH SILK PIE (4 @5.00)	20.00
Salmon, Whiskey Glaze (3 @18.00)	54.00
GROUND SIRLOIN STEAK (2 @14.00)	28.00
APPLE PIE (2 @5.00)	10.00
CHICKEN & DRESSING (4 @13.00)	52.00
AMARETTO PIE SLICE (2 @5.00)	10.00
VEGETABLES PLATE-(4)	11.00
CLUB Sandwich (2 @11.00)	22.00
FRENCH FRIES (2 @1.00)	2.00
FETTUCINE (3 @11.00)	33.00
BLUEBERRY CHEESE (3 @5.00)	15.00
HOUSE SALAD	5.00
UNSWEET TEA	2.50
GRILLED HAMBURGER	9.00
CARAMELIZED ONIONS	0.50
Add bacon	1.00
BC SAUCE	1.00
ADD CHEESE	0.50
Fried Tomatoes	8.00
COKE (3 @2.75)	8.25
SALMON FRITTERS	12.00
CHOCOLATE PIE (4 @5.00)	20.00
DIET COKE (3 @2.75)	8.25
ADD GRILLED SHRIMP	6.00
VEGETABLES PLATE-THREE	9.00
BLT Sandwich	10.00
Add GRILLED CHICKEN	4.00
SIDE VEGETABLE	3.00
Subtotal	391.00
Tax Exempt HAMILTONCOUNTYC	0.00
Tax	0.00
Total	391.00
HOUSE ACCT #06	391.00
Tip	58.65
Total	449.65

X \_\_\_\_\_

Balance Due 0.00

Now Taking Reservation for  
Your Holiday Event  
RESERVATIONS AT 423-266-6591

--- Check Closed ---



**JURY BILL  
MEALS AND LODGING**

BILL OF Jim Hammours HAMILTON  
SHERIFF COUNTY

FOR JURORS AND OFFICERS - CRIMINAL CASE IN HAMILTON COUNTY, AT THE

TERM OF THE TRIAL COURT OF SAID COUNTY.

STATE OF TENNESSEE, HAMILTON COUNTY.

BE IT REMEMBERED, That at a TRIAL Court, begun and held in said County, at the Courthouse in the town of CHATT on the 3 day of 4, 2014, present and presiding the HONORABLE \_\_\_\_\_, Judge, etc., the following Proceedings were had and entered of record, to wit: And it appearing to the satisfaction of the Court that the Defendants were indicted in the below named Cases: It is therefore, considered by the Court that the Costs accrued for boarding and feeding jury, on the part of the State, be allowed and that the Clerk of this Court certify for payment, as the law provides.

STATE OF TENNESSEE INDICTMENT DATE 1/30/2013 INDICTMENT DATE \_\_\_\_\_

VS KENNEDY FLEMING

Court Case No. 286635 CHARGE AGG. RAPE CHARGE \_\_\_\_\_

VERDICT Not Guilty VERDICT \_\_\_\_\_

RESTAURANT(S) ANKARS (Name) \_\_\_\_\_ (Proprietor) \_\_\_\_\_

RESTAURANT(S) BOATHOUSE (Name) \_\_\_\_\_ (Proprietor) \_\_\_\_\_

DATE: 3/4/14 3/6/14

BREAKFAST: \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_

LUNCH: \$ 219.25 \$ 461.00 \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_

DINNER: \$ \_\_\_\_\_ \$ 384.70 \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_

TOTAL MEALS: \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_

TOTAL LODGING: \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_

TOTAL ACTUAL: \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_

TOTAL ALLOWED: \$ 219.25 \$ 384.70 \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_  
(Maximum per diem \$500.00 except in change of venue)

GRAND TOTAL \$ \_\_\_\_\_

NOTE: Original invoice from hotel/motel and receipts for meals must be attached.

Signed: [Signature] 2321 / [Signature] 1198  
OFFICER IN CHARGE OF JURY

STATE OF TENNESSEE, Hamilton COUNTY

I, \_\_\_\_\_ Clerk of the Criminal Court of said County, certify that the foregoing is a full and perfect copy of the Bill of Costs accrued on the part of the State, and of the Judgment of the Court against the \_\_\_\_\_ for the sum of \$ \_\_\_\_\_ for the payment of the same, as appears of record in my office.

Given under my hand at office, this the 10th day of March, 2014.

[Signature]  
CLERK

We certify that we have carefully examined the foregoing Account and find the same correct and hereby approve the same.

[Signature]  
DISTRICT ATTORNEY GENERAL

[Signature]  
JUDGE

BOATHOUSE  
Bouillabaisse & Raw Bar  
1459 Riverside Drive  
Chattanooga, TN 37406  
(423) 622-0122

Server: [unclear] 2 03/06/2014  
Table 91/1 12:38 PM  
Guests: 14 50010  
Reprint #: 1

STEAK SANDWICH	15.50
DIET COKE (3 @2.75)	8.25
HOT LEGS (3 @5.95)	17.85
SWEETENED ICED TEA (4 @2.75)	11.00
FRIED CATFISH (4 @13.95)	55.80
GRILLED SALMON	19.95
NO FRIES SWEET	1.00
ICED TEA (4 @2.75)	11.00
HOUSE (2 @5.95)	11.90
GRILL TILAPIA	16.95
SWEET POTATO (2 @4.95)	9.90
SIDE OF SALMON (2 @7.25)	14.50
WOODBO CHICKEN	14.95
SPIT ROASTED CHX SALAD	10.95
KEY LIME PIE	6.95
TROUT ALMONDINE (2 @16.95)	33.90
GRILLED SHRIMP	19.50
IN THE PINK CRAB SALAD	16.95
VEGGIE PANINI	10.50
RIBEYE	29.95
CHICKEN SANDWICH	10.50
CHICKEN SALAD SANDWICH	10.50
QUESADILLA	5.75
PORK	4.20
LOTTA LOTTA GARLIC CHX	16.50

Subtotal	384.70
Tax Exempt JURY	0.00

Total	384.70
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Event Char #JURY	384.70
Tip	76.94
Total	461.64

X \_\_\_\_\_

Balance Due	0.00
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FIND US ON FACEBOOK  
Contact  
mail@boathousechattanooga.com  
Fresh Gulf Oysters  
Half Price Every Monday  
Happy Hour Specials Daily



ANKARA'S DOWNTOWN  
THANK YOU  
PLEASE COME AGAIN

DATE 03.04.'14 TIME

FR CHK SALAD	1	\$6.55
ADD CHEESE	1	\$0.70
X-SALAD DRSS	1	\$0.65
LARGE DRINK	1	\$2.10
STEAK	1	\$5.50
ADD CHEESE	1	\$0.70
FRENCH FRIES	1	\$2.35
COOKIE	1	\$0.95
LARGE DRINK	1	\$2.10
GRIL CHEESE	1	\$3.00
FR MUSHROOMS	1	\$3.95
BAKLAVA/CAKE	1	\$1.95
LARGE DRINK	1	\$2.10
M.T	1	\$3.60
SIDE SALAD	1	\$2.90
ADD CHEESE	1	\$0.70
LARGE DRINK	1	\$2.10
M.T	1	\$3.60
FRENCH FRIES	1	\$2.35
CHEESECAKE	1	\$2.75
LARGE DRINK	1	\$2.10
STEAK	1	\$5.50
ONION RINGS	1	\$3.20
CHEESECAKE	1	\$2.75
LARGE DRINK	1	\$2.10
FR CHK SALAD	1	\$6.55
PETA	1	\$0.95
CHEESECAKE	1	\$2.75
LARGE DRINK	1	\$2.10
TURKEY	1	\$5.35
BAKLAVA/CAKE	1	\$1.95
LARGE DRINK	1	\$2.10
TURKEY	1	\$5.35
BAKLAVA/CAKE	1	\$1.95
LARGE DRINK	1	\$2.10
ETCH	1	\$4.70
CHEESE	1	\$5.50

COOKIE #1	\$0.95
COOKIE #1	\$0.95
COOKIE #1	\$0.95
LARGE DRINK #1	\$2.10
NTUN SPECIAL #1	\$5.40
FRENCH FRIES #1	\$2.35
LARGE DRINK #1	\$2.10
GR CHICKEN #1	\$5.50
FRENCH FRIES #1	\$2.35
BAKLAVA/CAKE #1	\$1.95
LARGE DRINK #1	\$2.10
GR CHICKEN #1	\$5.50
FRENCH FRIES #1	\$2.35
BAKLAVA/CAKE #1	\$1.95
LARGE DRINK #1	\$2.10
FALAFEL #1	\$5.35
ADD CHEESE #1	\$0.70
BAKLAVA/CAKE #1	\$1.95
LARGE DRINK #1	\$2.10
FALAFEL #1	\$5.35
ADD CHEESE #1	\$0.70
BAKLAVA/CAKE #1	\$1.95
LARGE DRINK #1	\$2.10
FRENCH FRIES #1	\$2.35
CHKN SALAD #1	\$4.95
FR MUSHROOMS #1	\$3.95
LARGE DRINK #1	\$2.10
GR CHICKEN #1	\$5.50
ADD CHEESE #1	\$0.70
FRENCH FRIES #1	\$2.35
COOKIE #1	\$0.95
LARGE DRINK #1	\$2.10
GR CHICKEN #1	\$5.50
HAM & CHEESE #1	\$5.40
ONTON RINGS #1	\$3.70
LARGE DRINK #1	\$2.10
CHEESEBURGER #1	\$4.15
BACON #1	\$0.95
ONTON RINGS #1	\$3.70
MUFFIN #1	\$1.30
LARGE DRINK #1	\$2.10
TOTAL	\$219.25
CHECK	\$219.25
CLERK 1	NO. 399316
TIME 13:53	9999



# JURY BILL MEALS AND LODGING

BILL OF \_\_\_\_\_ SHERIFF \_\_\_\_\_ COUNTY \_\_\_\_\_

FOR JURORS AND OFFICERS - CRIMINAL CASE IN Hamilton COUNTY, AT THE \_\_\_\_\_

TERM OF THE Criminal COURT OF SAID COUNTY.

STATE OF TENNESSEE, Hamilton COUNTY.

BE IT REMEMBERED, That at a Criminal Court, begun and held in said County, at the Courthouse in the town of Chattanooga on the 4th day of March 2014, present and presiding the HONORABLE Don W. Poole, Judge, etc., the following Proceedings were had and entered of record, to wit: And it appearing to the satisfaction of the Court that the Defendants were indicted in the below named Cases: It is therefore, considered by the Court that the Costs accrued for boarding and feeding jury, on the part of the State, be allowed and that the Clerk of this Court certify for payment, as the law provides.

STATE OF TENNESSEE INDICTMENT DATE 2-13-2013 INDICTMENT DATE \_\_\_\_\_

VS

Court Case No. 286903 CHARGE Agg. Robbery CHARGE \_\_\_\_\_

VERDICT \_\_\_\_\_ VERDICT \_\_\_\_\_

RESTAURANT(S) Ankars (Name) \_\_\_\_\_ (Proprietor) \_\_\_\_\_

RESTAURANT(S) \_\_\_\_\_ (Name) \_\_\_\_\_ (Proprietor) \_\_\_\_\_

DATE: 3-4-14 \_\_\_\_\_

BREAKFAST: \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_

LUNCH: \$ 225.50 \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_

DINNER: \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_

TOTAL MEALS: \$ 225.50 \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_

TOTAL LODGING: \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_

TOTAL ACTUAL: \$ 225.50 \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_

TOTAL ALLOWED: \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_

(Maximum per diem \$500.00 except in change of venue)

GRAND TOTAL \$ 225.50

NOTE: Original invoice from hotel/motel and receipts for meals must be attached.

Signed: [Signature] OFFICER IN CHARGE OF JURY

STATE OF TENNESSEE, Hamilton COUNTY

I, \_\_\_\_\_ Clerk of the Criminal Court of said County, certify that the foregoing is a full and perfect copy of the Bill of Costs accrued on the part of the State, and of the Judgment of the Court against the \_\_\_\_\_ for the sum of \$ \_\_\_\_\_ for the payment of the same, as appears of record in my office.

Given under my hand at office, this the 5th day of March 2014.

[Signature] CLERK

We certify that we have carefully examined the foregoing Account and find the same correct, and hereby approve the same.

[Signature]  
DISTRICT ATTORNEY GENERAL

[Signature]  
JUDGE

ANKARA DOWNTOWN  
THANK YOU  
PLEASE COME AGAIN

DATE 03.04.14 THE

STEAK X1	\$5.50
ADD CHEESE X1	\$0.70
ONION RINGS X1	\$3.20
BAKLAVA/CAKE X1	\$1.95
LARGE DRINK X1	\$2.10
STEAK X1	\$5.50
ONION RINGS X1	\$3.20
COOKIE X1	\$0.95
LARGE DRINK X1	\$2.10
STEAK X1	\$5.50
ONION RINGS X1	\$3.20
COOKIE X1	\$0.95
LARGE DRINK X1	\$2.10
REUBEN X1	\$5.50
ONION RINGS X1	\$3.20
COOKIE X1	\$0.95
LARGE DRINK X1	\$2.10
REUBEN X1	\$5.50
ONION RINGS X1	\$3.20
COOKIE X1	\$0.95
LARGE DRINK X1	\$2.10
STEAK X1	\$5.50
ADD CHEESE X1	\$0.70
FR MUSHROOMS X1	\$3.95
BAKLAVA/CAKE X1	\$1.95
LARGE DRINK X1	\$2.10
CHEESERURGER X1	\$4.15
FRENCH FRIES X1	\$2.35
COOKIE X1	\$0.95
LARGE DRINK X1	\$2.10
CHEESERURGER X1	\$4.15
FRENCH FRIES X1	\$2.35
COOKIE X1	\$0.95
LARGE DRINK X1	\$2.10
ROAST BEEF X1	\$5.35
ADD CHEESE X1	\$0.70
ONION RINGS X1	\$3.20
COOKIE X1	\$0.95

GRUBBEN #1	21.00
FR MUSHROOMS #1	\$3.95
BAKLAVA/CAKE #1	\$1.95
LARGE DRINK #1	\$2.10
GYROS #1	\$5.50
ADD LET/TOM #1	\$0.65
FR MUSHROOMS #1	\$3.95
COOKIE #1	\$0.95
LARGE DRINK #1	\$2.10
ROAST BEEF #1	\$5.35
FRENCH FRIES #1	\$2.35
COOKIE #1	\$0.95
LARGE DRINK #1	\$2.10
STEAK #1	\$5.50
ADD CHEESE #1	\$0.70
ADD CHEESE #1	\$0.70
ONION RINGS #1	\$3.20
BAKLAVA/CAKE #1	\$1.95
LARGE DRINK #1	\$2.10
DTWN SPECIAL #1	\$5.40
FRENCH FRIES #1	\$2.35
CHEESECAKE #1	\$2.75
LARGE DRINK #1	\$2.10
GYROS #1	\$5.50
FR MUSHROOMS #1	\$3.95
CHEESECAKE #1	\$2.75
LARGE DRINK #1	\$2.10
STEAK #1	\$5.50
ADD CHEESE #1	\$0.70
FRENCH FRIES #1	\$2.35
BAKLAVA/CAKE #1	\$1.95
LARGE DRINK #1	\$2.10
STEAK #1	\$5.50
ADD CHEESE #1	\$0.70
FR MUSHROOMS #1	\$3.95
CHEESECAKE #1	\$2.75
LARGE DRINK #1	\$2.10
STEAK #1	\$5.50
ADD CHEESE #1	\$0.70
FRENCH FRIES #1	\$2.35
CHEESECAKE #1	\$2.75
LARGE DRINK #1	\$2.10
TOTAL	\$225.50
CHECK	\$225.50
CLERK 1	NO.099019
TIME 13:54	2999



**JURY BILL  
MEALS AND LODGING**

BILL OF Jim Hammonds Hamilton  
SHERIFF COUNTY

FOR JURORS AND OFFICERS - CRIMINAL CASE IN Hamilton COUNTY, AT THE  
TERM OF THE Criminal COURT OF SAID COUNTY.

STATE OF TENNESSEE, Hamilton COUNTY.

BE IT REMEMBERED, That at a Trial Court, begun and held in said County, at the Courthouse in the town of Chattanooga on the 22 day of April 2014 present and presiding the HONORABLE Rebecca Stern, Judge, etc., the following Proceedings were had and entered of record, to wit: And it appearing to the satisfaction of the Court that the Defendants were indicted in the below named Cases: It is therefore, considered by the Court that the Costs accrued for boarding and feeding jury, on the part of the State, be allowed and that the Clerk of this Court certify for payment, as the law provides.

STATE OF TENNESSEE INDICTMENT DATE 3-2-11 INDICTMENT DATE \_\_\_\_\_

vs Glover, Imari

Court Case No. 279350

CHARGE Attempt Agg. Robbery  
Conspiracy to Commit Agg. Robbery

VERDICT \_\_\_\_\_

VERDICT \_\_\_\_\_

RESTAURANT(S) Chicken Salad Club \_\_\_\_\_  
(Name) (Proprietor)

RESTAURANT(S) \_\_\_\_\_  
(Name) (Proprietor)

DATE: 4/22/14

BREAKFAST:	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ <u>judges = 12</u>
LUNCH:	\$ <u>155.78</u>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ <u>officers = 2</u>
DINNER:	\$ <u>141.39</u>	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
TOTAL MEALS:	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
TOTAL LODGING:	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
TOTAL ACTUAL:	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
TOTAL ALLOWED:	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

(Maximum per diem \$500.00 except in change of venue)

GRAND TOTAL \$ \_\_\_\_\_

NOTE: Original invoice from hotel/motel and receipts for meals must be attached.

Signed: Kellie Kuntz / B. McArthur 2223  
OFFICER IN CHARGE OF JURY

STATE OF TENNESSEE, Hamilton COUNTY

I, \_\_\_\_\_ Clerk of the \_\_\_\_\_ Court of said County, certify that the foregoing is a full and perfect copy of the Bill of Costs accrued on the part of the State, and of the Judgment of the Court against the \_\_\_\_\_ for the sum of \$ \_\_\_\_\_ for the payment of the same, as appears of record in my office.

Given under my hand at office, this the 23<sup>rd</sup> day of April, 2014.

[Signature]  
CLERK

We certify that we have carefully examined the foregoing Account and find the same correct, and hereby approve the same.

\_\_\_\_\_  
DISTRICT ATTORNEY GENERAL JUDGE

629 Market Street Suite 101  
Chattanooga, TN  
37402  
www.ChickenSaladchick.com  
Phone: 423-658-0098

Order# 1058586

Eat in order

Date: 4/22/14, 12:18 PM

Gourmet Chick	\$8.49
Fancy Nancy	
Scoop	
Fresh Fruit	
Pasta Salad	
Unsweet Tea	\$3.58
\$1.79 each	
Regular	
Original Chick	\$7.79
Turkey Hoagie	
Hoagie	
Lettuce	
Tomato	
Honey Mustard	
Provolone Cheese	
Mayo	
Fresh Fruit	
Original Chick	\$7.79
Turkey Hoagie	
Hoagie	
Lettuce	
Tomato	
Provolone Cheese	
Fresh Fruit	
Diet Coke	\$1.79
Regular	
Original Chick	\$7.79
Nutty Nana	
Croissant	
Lettuce	
Tomato	
Pasta Salad	
Sweet Tea	\$8.95
\$1.79 each	
Regular	
Original Chick	\$7.79
Cranberry Kelli	
Sourdough	
Pasta Salad	
Original Chick	\$7.79
Sassy Scotty	
Sourdough	
Lettuce	
Tomato	
Pasta Salad	
Sandwich	\$5.49
Virginia Ham	
Wheat	
Lettuce	
Tomato	
Mayo	
American Cheese	

3 Coca Cola	\$5.37
\$1.79 each	
Regular	
2 Original Chick	\$16.98
\$8.49 each	
Kickin KayLynne	
Croissant	
Lettuce	
Tomato	
Sub Soup- Cup	
Lemonade	\$1.79
Regular	
Original Chick	\$8.49
Cajun Roast Beef	
Sourdough	
Lettuce	
Tomato	
Provolone Cheese	
Honey Mustard	
Mayo	
Sub Soup- Cup	
Soup- Cup	\$2.99
Original Chick	\$6.99
Turkey Hoagie	
Hoagie	
Lettuce	
Tomato	
Honey Mustard	
Provolone Cheese	
Mayo	
BBQ Chips	
Sandwich	\$5.49
Turkey Hoagie	
Hoagie	
Lettuce	
Tomato	
Mayo	
Provolone Cheese	
Cookie- Single	\$0.99
Gourmet Chick	\$8.49
Turkey Hoagie	
Hoagie	
Lettuce	
Tomato	
Honey Mustard	
Provolone Cheese	
Fresh Fruit	
Baked Lays	
Soup & Sandwich	\$6.49
Kickin KayLynne	
Croissant	
Lettuce	
Tomato	
2 Single Serving	\$4.58
\$2.29 each	
Grape Salad	
Sandwich	\$5.49
Turkey Hoagie	
Hoagie	
Lettuce	
Tomato	
Mayo	
Honey Mustard	
Provolone Cheese	

Subtotal: \$141.39  
Total Tax: \$0.00

Total: \$141.39  
Order Balance due: \$141.39

Tip 14.14

We Appreciate Your Business  
Please remember us for any of your  
Your Catering Needs

jshawm@volunteerrrestaurantconcepts.com



**JURY BILL  
MEALS AND LODGING**

BILL OF Jim HAMMOND HAMILTON  
SHERIFF COUNTY

FOR JURORS AND OFFICERS - CRIMINAL CASE IN HAMILTON COUNTY, AT THE

TERM OF THE CRIMINAL COURT OF SAID COUNTY.

STATE OF TENNESSEE, HAMILTON COUNTY.

BE IT REMEMBERED, That at a TRIAL Court, begun and held in said County, at the Courthouse in the town of CHATTANOOGA on the 8 day of APRIL 2014; present and presiding the HONORABLE BARRY STELLMAN, Judge, etc., the following Proceedings were had and entered of record, to wit: And it appearing to the satisfaction of the Court that the Defendants were indicted in the below named Cases: It is therefore, considered by the Court that the Costs accrued for boarding and feeding jury, on the part of the State, be allowed and that the Clerk of this Court certify for payment, as the law provides.

STATE OF TENNESSEE INDICTMENT DATE JAN 16 2013 INDICTMENT DATE \_\_\_\_\_

VS TONY BIGOMS  
Court Case No. 286393 CHARGE 1ST DEGREE MURDER CHARGE ABUSE OF CORPSES

VERDICT \_\_\_\_\_ VERDICT \_\_\_\_\_

RESTAURANT(S) BOATHOUSE/MT. VERMONT/HENNEYS CHICKEN SALAD CHICK/SOUTHERN STAR  
(Name) (Proprietor)

RESTAURANT(S) 212/ZAXBY'S/CANYON GRILL StayBridge Suites  
(Name) (Proprietor)

4-8

DATE:	<u>4-9-14</u>	<u>4-10-14</u>	<u>4-11-14</u>	<u>4-12-14</u>	<u>4-13-14</u>	<u>4-14-14</u>
SNACK BREAKFAST:	\$ <u>264.26</u>	\$ <u>79.50</u>	\$ <u>79.50</u>	\$ <u>182.10</u>	\$ <u>218.52</u>	\$ <u>289.88</u>
LUNCH:	\$ <u>304.48</u>	\$ <u>250.45</u>	\$ <u>409.35</u>	\$ <u>276.14</u>	\$ <u>218.52</u>	\$ <u>289.88</u>
DINNER:	\$ <u>700.92</u>	\$ <u>818.33</u>	\$ <u>456.38</u>	\$ <u>628.99</u>	\$ <u>1148.67</u>	\$ <u>1404.55</u>
TOTAL MEALS:	\$ <u>661.80</u>	\$ <u>693.50</u>	\$ <u>396.95</u>	\$ <u>628.99</u>	\$ <u>1148.67</u>	\$ <u>1404.55</u>
TOTAL LODGING:	\$ <u>1,710.00</u>	\$ <u>1,710.00</u>	\$ <u>1,710.00</u>	\$ <u>1,710.00</u>	\$ <u>1,710.00</u>	\$ <u>1,520.00</u>
TOTAL ACTUAL:	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
TOTAL ALLOWED:	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

(Maximum per diem \$500.00 except in change of venue)

GRAND TOTAL \$ \_\_\_\_\_

NOTE: Original invoice from hotel/motel and receipts for meals must be attached.

Signed [Signature] 1195  
OFFICER IN CHARGE OF JURY

STATE OF TENNESSEE, Hamilton COUNTY

I, \_\_\_\_\_ Clerk of the \_\_\_\_\_ Court of said County, certify that the foregoing is a full and perfect copy of the Bill of Costs accrued on the part of the State, and of the Judgment of the Court against the \_\_\_\_\_ for the sum of \$ \_\_\_\_\_ for the payment of the same, as appears of record in my office.

Given under my hand at office, this the 23rd day of April 2014.

[Signature]  
CLERK  
[Signature]  
JUDGE

We certify that we have carefully examined the foregoing Account and find the same correct, and hereby approve the same.

[Signature]  
DISTRICT ATTORNEY GENERAL



From:  
Chicken Salad Chick

Order# 979164  
To go order  
Date: 4/9/14, 10:14 AM

To:  
Rick Hamrick



A Simple Concept,  
A Superb Experience!

Jennifer Lawhorn, Manager

629 Market Street, Suite 101  
Chattanooga, TN 37402

423.668.0098 restaurant  
423.668.0099 facsimile  
423.667.6844 mobile

jlawhorn@volunteerrestaurantconcepts.com

www.ChickenSaladChick.com

2 PP-Chicken Salad	\$77.98
\$38.99 each	
Classic Carol	
Kickin Kaylynne	
Olivias Old South	
2 PP- Deli Sandwiches	\$71.98
\$35.99 each	
Pimento Cheese	
Turkey	
Ham	
Roast Beef	
3 Sweet Tea- Gallon	\$13.47
\$4.49 each	
Un Sweet Tea- Gallon	\$4.49
2 Cookies- Dozen	\$14.98
\$7.49 each	
Chocolate Chip	
White Chocolate Macadamia	
Snickerdoodle	
Quick Chick #	\$19.98
Cranberry Kelli	
Olivias Old South	
2 # Side Item	\$15.98
\$7.99 each	
Grape Salad	
Quick Chick #	\$9.95
Pimento Cheese	
9 Bottled Water	\$16.11
\$1.79 each	
4 Potato Chips	\$3.96
\$0.99 each	
Regular Chips	
4 Potato Chips	\$3.96
\$0.99 each	
Baked Lays	
4 Potato Chips	\$3.96
\$0.99 each	
BBQ Chips	
4 Potato Chips	\$3.96
\$0.99 each	
Doritos	
4 Potato Chips	\$3.96
\$0.99 each	
Salt & Vinegar	

Subtotal: \$264.76  
Total Tax: \$0.00

Total: \$264.76  
Order Balance due: \$264.76

15% Tip → 39.72  
We Appreciate Your Business  
Please remember us for any of your  
Your Catering Needs

jlawhorn@volunteerrestaurantconcepts.com

Total w/ Tip \$304.48

BOATHOUSE  
Rotisserie & Raw Bar  
1459 Riverside Drive  
Chattanooga, TN 37406  
(423) 622-0122

Server: banquet 2 04/09/2014  
Cashier: Angela  
Table 100/1 8:16 PM  
Guests: 15 40085  
Reprint #: 4

CEVICHE	9.95
ICED TEA	2.75
QUESO & CHIPS (2 @6.95)	13.90
BRISKET ENTREE (2 @14.25)	28.50
KEY LIME PIE (10 @6.95)	69.50
SWEETENED ICED TEA (6 @2.75)	16.50
LUMP CRAB COCKTAIL	13.95
GRILLED SALMON (2 @19.95)	39.90
NF GRILLED OKRA	1.00
3 GRILLED SHRIMP	8.95
FRIED ONIONS	5.95
FRIED SHRIMP	21.50
HOUSE (9 @5.95)	53.55
COFFEE	2.95
MIXED GREENS SALAD	9.95
ADD CHICKEN	4.95
SWEET POTATO (2 @4.95)	9.90
CHICKEN SANDWICH	10.50
GRILL TILAPIA (2 @16.95)	33.90
GUACAMOLE & CHIPS (2 @10.50)	21.00
GRILLED SHRIMP (3 @21.50)	64.50
BROWNIE (4 @6.95)	27.80
SQUID/CALAMARI	10.00
FRIED CATFISH (2 @8.45)	16.90
3 FRIED SHRIMP	8.25
HAVANA BANANA	6.95
6 U PEEL SHRIMP	12.95
DIET COKE	2.75
STEAK SANDWICH	15.50
HOT FUDGE SUNDAE (3 @6.95)	20.85
SPRITE (3 @2.75)	8.25
1/2 ROTISSERIE CHICKEN (3 @13.95)	41.85
COCA-COLA	2.75
LOTTA LOTTA GARLIC CHX	16.50
VEGGIE PANINI	10.50
NO FRIES SWEET	1.00
FIRE ROASTED OYSTERS	10.50
FRIED OKRA	4.95

Subtotal 661.80  
Tax Exempt JURY 0.00

Total 661.80  
Gratuity 119.12  
Total 780.92

Balance Due 780.92

FIND US ON FACEBOOK  
Contact  
mail@boathousechattanooga.com

SOUTHERN STAR  
1206 Market Street  
Chattanooga, TN 37402  
(423)267-8899

Server: Chelsea	04/10/2014
G/1	9:36 AM
Guests: 1	40001
RICE KRISPY TREAT (6 @3.00)	18.00
MINI BANANA BREAD (5 @1.50)	7.50
COOKIE (28 @1.50)	42.00
MAGIC BAR (3 @4.00)	12.00
Complete Subtotal	79.50
Subtotal	79.50
Tax Exempt CPD	0.00
Total	79.50
Balance Due	79.50

All of our menu items are  
available for carry-out.

MT VERNON RESTAURANT

3535 Broad Street

Chattanooga, TN

(423) 266-6591

Server: A.M. Cashier

04/10/2014

Jury/1

12:00 PM

Guests: 1

40006

Reprint #: 1

GRILLED HAMBURGER (2 @9.00)	18.00
ADD CHEESE (2 @0.50)	1.00
FRENCH FRIES (2 @1.00)	2.00
COKE (7 @2.75)	19.25
CHIC SAND (7 @11.00)	77.00
SWEET ICE TEA (6 @2.50)	15.00
CHIC SAND	12.95

SALAD SUBSTITUTION

GRILLED HAMBURGER (2 @9.00)	18.00
Add bacon (2 @1.00)	2.00
ADD CHEESE (2 @0.50)	1.00
FRENCH FRIES (2 @1.00)	2.00
DIET COKE (2 @2.75)	5.50
GRILLED HAMBURGER (4 @9.00)	36.00
FRENCH FRIES (4 @1.00)	4.00
SWEET ICE TEA (2 @2.50)	5.00
HOUSE SALAD	5.00
Topped Salad (2 @12.00)	24.00
Add GRILLED CHICKEN	
SPRITE	2.75

Subtotal	250.45
Tax Exempt 0	0.00
Tax	0.00

Total	250.45
-------	--------

HOUSE ACCT #06	250.45
----------------	--------

+ Tip: \_\_\_\_\_

= Total: \_\_\_\_\_

X \_\_\_\_\_

Reserve your private party now!

Call 266-6591 for information

or email at [info@mymtvernon.com](mailto:info@mymtvernon.com)

--- Check Closed ---



Hennen's  
www.hennens.net  
193 Chestnut Street  
(423) 634-5160

Server: Antonio  
Table 171  
Guests: 16  
Server #: 1

04/10/2014  
9:32 PM  
70029

(2 @7.00)	14.00
	3.50
STEAK OF the DAY (2 @5.00)	10.00
8oz FILET	29.00
SAUTEED ASPARAGUS	6.00
WINE	3.50
	29.00
	2.00
SWEETENED ICED TEA (2 @2.25)	4.50
14oz Sirloin (7 @4.00)	26.00
GRAND LAMBON	19.00
SAUTEED ASPARAGUS (2 @6.00)	12.00
SBSW SHRIMP	9.50
14oz PRIME RIB	25.00
CRAB CAKE APP	10.00
NEW YORK STRIP	27.00
BRUSCHETTA	8.00
10oz FILET	33.00
SWEETENED ICED TEA	2.25
BLT SALAD	4.00
VEG RISSOT	14.00
AHI TUNA	27.00
DINNER SCALLOPS	24.00
DELMONICO RIB EYE	26.00
NEW YORK STRIP (2 @27.00)	54.00
SHRIMP COCKTAIL	9.50
8oz FILET	29.00
SAUTEED ASPARAGUS	6.00
8oz FILET	29.00
CHICKEN	19.00
CRAB CAKE APP	10.00
GRAND LAMBON	9.50
ADDITIONAL CAESAR SALAD	4.00
14oz PRIME RIB	25.00
HORSE RADISH CRUST	2.00
C.A.B. SIRLOIN STEAK	20.00
SPRITE	2.25
DELMONICO RIB EYE	26.00
BLUE CHEESE	2.00
8oz FILET	29.00
WARM CHOCOLATE CAKE	8.00
FEATURE CHEESECAKE (5 @7.00)	35.00
CREME BRULEE/FRUIT	6.00

Subtotal	693.50
Tax Exempt 0001	0.00

Total	693.50
Gratuity	124.83
Total	818.33

GOILYWHOPPERS  
THANK YOU

04/11/2014 11:57PM 13  
000000#3712 AARON

	3 @ \$43.99
LARGE SAND TRAY	\$131.97
	2 @ \$64.99
LARGE DESSERT T	\$129.98
	2 @ \$36.99
LARGE BOWL	\$77.98
GARDEN SALAD	\$5.99
GARDEN SALAD	\$5.99
GRILL CK SALAD	\$8.99
	5 @ \$6.49
GALLON TEA	\$32.45
SALES	\$20.00

ITEMS 160  
CASH \$409.35

REMEMBER THE LORD'S DAY

# HOMEMADE GOODNESS GOLLYWHOPPERS

SANDWICH SHOPPE

24 hour advance notice is required

Large Sandwich Tray (Feeds 10 People) **x3** \$43.99

Small Sandwich Tray (Feeds 5 People) **Turkey Ham** \$22.99

Small Condiment Tray (Enough for 3 lg. trays) **Chkn Pimento Egg** \$12.99

Large Condiment Tray **LIT** \$24.99  
Includes: lettuce, tomato, pickles, onions, black olives, green peppers, mild peppers.  
Mayo and Mustard is always served on the side.

Large Dessert Tray 88 bites **x2** \$64.99

Small Dessert Tray 44 bites \$34.99

Cookie Pack (25) \$14.99

Potato Salad Catering Pan (feeds 45-50) \$49.99

Cole Slaw Large Bowl (feeds 25-30) \$36.99

Pasta Salad Medium Bowl (feeds 10-15) \$21.99

Baked Beans

Broccoli Salad

Garden Salad (includes ranch/Italian dressing)

Chips: **3 Garden Salad w/ Grilled Chkn Ranch**

Individual Bag \$0.99

Large Bag **x2 IT** \$6.99

Fruit Tray \$64.99

Fruit Bowl \$39.99

Veggie Tray \$49.99

Bread Bowl \$39.99

(Filled with chicken, tuna, or egg salad, or pimento cheese)

BBQ Pork or Beef \$9.99 lb

Chicken Salad \$8.99 lb

Tuna Salad \$8.99 lb

Pimento Cheese \$7.99 lb

Egg Salad \$7.99 lb

Prices subject to change

## Catering Menu 855-2001

Date: Apr 11 Day: Fri Time: 1:00

Name: Rick  
Texas M

Phone: 322-8634  
Pick up Delivery

(\$20 for Chattanooga, \$25-\$50 out of town)  
{Order must be at least \$100 for delivery}

Payment Method: Credit | Cash | Check

Address: Courthouse  
600 Market St

Phone# Tax exempt  
(Where it's to be delivered to.)

Directions: tell security + they'll come + help  
enter on Cherry St side  
3rd floor Jury assembly room

# of People 25 Order Taker Kendra

Meatballs (BBQ or teriyaki) 1/2 pan 39.99 full pan 78.99

### Box Lunches: (15 or more)

1/2 Sandwich & chips \$5.49

1/2 Sandwich & side \$6.99

1/2 Sandwich & dessert bar \$7.99

1/2 Sandwich & two sides \$8.99

1/2 Sandwich & side & dessert \$9.99

add a cookie to each bag lunch \$0.50

Sweet Tea **x3** \$6.49

Unsweet Tea

Lemonade **x2**

ICE

Plates

Forks

Spoons

Knife

Cups

Napkins

SOUTHERN STAR  
1206 Market Street  
Chattanooga, TN 37402  
(423)267-8899

Server: Chelsea  
F/I  
Guests: 1  
Reprint #: 1

04/11/2014  
10:25 AM  
40001

COOKIE (13 @1.50)	19.50
RICE KRISPY TREAT (8 @3.00)	24.00
MAGIC BAR (4 @4.00)	16.00
CARROT (5 @4.00)	20.00

Complete Subtotal 79.50

Subtotal 79.50

Tax Exempt CPD 0.00

Total 79.50

Balance Due 79.50

All of our menu items are  
available for carry-out.



MT VERNON RESTAURANT  
3535 Broad Street  
Chattanooga, TN  
(423) 266-6591

Server: Dru 04/11/2014  
Cashier: Alexander  
Table 502/1 8:48 PM  
Guests: 11 10042  
Reprint #: 2

Fried Tomatoes	8.00
WEDGE SALAD (2 @8.00)	16.00
HOUSE SALAD	5.00
Topped Salad	8.00
SOUP BOWL	6.00
FRIED CHICK 2 PC (3 @12.00)	36.00
SIDE VEGETABLE (6 @3.00)	18.00
SWEET ICE TEA (3 @2.50)	7.50
DIET COKE	2.75
COKE (2 @2.75)	5.50
AMARETTO PIE SLICE (5 @5.00)	25.00
FRENCH SILK PIE (3 @5.00)	15.00
PECAN PIE SLIC	5.00
COFFEE (3 @2.75)	8.25
GRILLED HAMBURGER	9.00
ADD CHEESE	0.50
ADD CHEESE	0.50
Add bacon	1.00
VEGETABLES PLATE-THREE	9.00
FETTUCINE (2 @11.00)	22.00
Add GRILLED CHICKEN	4.00
CHICKEN & DRESSING	13.00
ADD GRILLED SHRIMP	6.00
FRIED JUMBO SHRIMP (2 @18.00)	36.00
GROUND SIRLOIN STEAK (2 @14.00)	28.00
RIBEYE STEAK	22.00
Salmon, Whiskey Glaze	18.00
COCONUT PIE	5.00
ALA MODE	2.00
BLUEBERRY CHEESE	5.00
VEGTABLES PLATE-(4) (2 @11.00)	22.00
CHICKEN&DUMPLINGS	13.00
CHICKEN&DUMPLINGS	14.95
SALAD SUBSTITUTION	

Subtotal	396.95
Tax Exempt 0	0.00
Tax	0.00

Total	396.95
-------	--------

HOUSE ACCT #06	396.95
Tip	59.43
Total	456.38

X\_\_\_\_\_

Balance Due 0.00

Reserve your private party now!  
Call 266-6591 for information  
or email at [info@mymtvernon.com](mailto:info@mymtvernon.com)

SAT 4-12

INVOICE

# Zaxby's

*Chicken Fingers & Buffalo Wings*

623 Signal Mountain Road  
Chattanooga, TN  
Phone: (423) 490-9297  
Fax: (423) 490-9914

April 14, 2014  
41414  
City Couly Courthouse

**Bill To:**  
City County Courthouse  
600 Market St.

DESCRIPTION	AMOUNT
Garden Zalad Bar	\$ 37.99
Large Chip Platter	\$ 19.99
Small Chip Platter	\$ 16.99
3 Nibbler Platters	\$ 92.37
Large Zampler Platter (Boneless TT & BBQ)	\$ 45.99
15 Bottled Water	\$ 25.35
3 Gallons Sweet Tea	\$ 13.47
3 Dozen Assorted Cookies	\$ 13.99
Deiver Fee	\$ 10.00
Tax Exempt	
TOTAL	\$ 276.14

Make all checks payable to Zaxby's Signal Mtn.  
**Mail To:**  
623 Signal Mountain Rd.  
Chattanooga TN, 37405

If you have any questions concerning this invoice, contact Allison Darras (423) 280-0884

212 Market  
Tennessee's 1st  
Certified Green  
Restaurant  
www.212market.com

6 PARTY

Tbl 19/1 Chk 1863 Gst 18  
Apr 12 '14 06:38PM

5 Iced Tea	12.00
1 Diet Coke	2.00
1 Calamari	8.00
SIDE SALAD	
1 **Open Food	2.00
SIDE SALAD	
1 **Open Food	2.00
6 House Salad	30.00
1 cup Bisque	6.00
2 1/2 Caesar	10.00
2 Mediterranean	18.00
3 Petite Filet	48.00
6 Filet	186.00
1 Pork Loin	18.00
2 Bison Ribeye	64.00
2 Ravioli	32.00
2 Chicken	36.00
6 Cheesecake	36.00
2 Truffle	14.00
4 Peanut pie	20.00
1 Tart	5.00
1 Bread Pudding	5.00
2 Sampler	12.00
2 Latte	7.00
2 Coffee	4.50
1 Decappuccino	3.50
2 Cappuccino	7.00
1 bowl Bisque	9.00
1 Cup Bisque	6.00
1 Duck	21.00
1 kid chicken	4.99
Tender	0.00 X

09:12PM Total 628.99

1046.21 113.22  
212 Market Street  
Chattanooga, TN 37402  
staff@212market.com  
423-265-1212

↓  
\$742.21

LUPI'S  
406A BROAD STREET  
CHATTANOOGA, TN 37402

DATE	04/13/2014	SUN
16" PIZZA		\$12.25
16" PIZZA		\$12.25
16" PIZZA		\$14.50
Pepperoni		
16" PIZZA		\$14.50
Pepperoni		
16" PIZZA		\$14.50
Pepperoni		
16" PIZZA		\$14.50
Beef		
16" PIZZA		\$14.50
Beef		
16" PIZZA		\$21.25
Pepperoni		
Pepperoni		
Pepperoni		
Pepperoni		
Pepperoni		
2 X	@ 5.15	\$10.30
SALAD		
2 X	@ 0.00	
Italian		
Chicken		
20 X	@ 1.25	\$25.00
BTL WATER		
10 X	@ 1.95	\$19.50
COOKIE		
4 X	@ 1.95	\$7.80
BROWNIE		

\*\*\* PAID FOR TAKEOUT \*\*\*  
 TAX EXEMPT \$16.84  
 TOTAL \$182.10  
 CREDIT CARD \$182.10  
 \* ORDER# 0024 \*  
 REG 01 TIME 11:24

182.10  
 Tip 36.42  
 218.52

# CANYON GRILL

Check # A2005  
Date 04-13-14  
Guests 11

Table #37  
Time: 05:16PM  
TCP 07:20PM

1 CRAB CAKE APP	12.95
1 FETA DIP	6.95
1 HOUSE SALAD	4.95
\$JACK CHEESE	.50
1 HOUSE SALAD	4.95
X DRESS	.50
1 MIGNON	18.95
MED WELL	
1 CRISPY POTATOES	3.95
1 SQUASH	3.95
1 SWEET POTATO	3.95
4 STRIP STEAK CHOICE	143.80
MED WELL	
MED WELL	
1 CRISPY POTATOES	3.95
1 FRIED OKRA	3.95
1 CRISPY POTATOES	3.95
5 GRL VEG	29.75
1 GRILLED SALMON	17.95
WELL DONE	
1 SWEET POTATO	3.95
1 CABBAGE	3.95
1 SQUASH	3.95
1 FRIED OKRA	3.95
9 COCONUT CAKE	63.00
1 FRENCH PRESS	4.00
1 FR. DECAF	4.00
10 TEA	20.00
5 COKE	10.00
1 CRAB CAKE APP	12.95
2 FRIED MUSHROOMS	19.90
1 GRIL ARTICHOKE APP	5.95
1 HOUSE SALAD	4.95
1 HOUSE SALAD	4.95
1 HOUSE SALAD	4.95
1 9 OZ MIGNON	38.95
1 MASHED POTATO	4.95
1 9 OZ MIGNON	38.95
MED WELL	
1 LIMA	2.95
1 MASHED POTATO	4.95
1 KEYLIME PIE	6.00
3 BREAD PUDDING	18.00
2 DIET COKE	4.00
1 RAJAS	11.95
1 CRAB CAKE APP	12.95
1 WEDGE W/BAC	6.95
1 HOUSE SALAD	4.95
1 HOUSE SALAD	4.95
1 HOUSE SALAD	4.95
1 HOUSE SALAD	4.95
1 WEDGE W/BACON	6.95
1 PORK CUBAN	16.95
1 PORK CUBAN	16.95
1 MASHED POTATO	4.95
1 FRIED OKRA	3.95
1 9 OZ MIGNON	38.95
1 CRAB CAKES	12.95
1 FRIED OKRA	3.95
1 MIGNON	18.95
MED WELL	
1 SQUASH	3.95
1 FRIED OKRA	3.95
1 MASHED POTATO	4.95
1 GRILL SNAPPER FILT	27.95
1 MASHED POTATO	4.95
1 GRILLED SALMON	17.95
1 MASHED POTATO	4.95
1 CRISPY POTATOES	3.95
1 SQUASH	3.95
1 MASHED POTATO	4.95
1 SHRIMP GRILLED	20.95
1 FRIED OKRA	

1 MASHED POTATO	4.95
1 9 OZ MIGNON	38.95
MED WELL	
1 CRISPY POTATOES	3.95
1 FRIED OKRA	3.95
2 MXD BERRY SHORTCK	14.00
1 ICE CREAM	2.00
	SUB TOTAL: 904.55
tax exempt	TAX: 63.32
	DUE: 967.87

Thank you for dining with us!  
Please pay your server  
Brenda Eubanks

904  
x 20%  
-----  
181.00

~~967.87~~      904.55  
~~181.00~~      181.00  
-----  
~~1148.87~~      1085.55

629 Market Street Suite 101  
Chattanooga, TN  
37402  
WWW.ChickenSaladchick.com  
Phone: 423-668-0098

Order# 1007002  
Catering  
Date: 4/14/14, 9:41 AM

Quick Chick #	\$19.98
Pimento Cheese	
Olivias Old South	
2 PP-Chicken Salad	\$77.98
\$38.99 each	
Cranberry Kelli	
Pimento Cheese	
Kickin KayLynne	
2 PP- Deli Sandwiches	\$71.98
\$35.99 each	
Turkey	
Pimento Cheese	
Ham	
2 # Side Item	\$15.98
\$7.99 each	
Grape Salad	
3 Sweet Tea- Gallon	\$13.47
\$4.49 each	
17 Bottled Water	\$30.43
\$1.79 each	
2 Cookies- Dozen	\$14.98
\$7.49 each	
Chocolate Chip	
4 Potato Chips	\$3.96
\$0.99 each	
Regular Chips	
4 Potato Chips	\$3.96
\$0.99 each	
Baked Lays	
4 Potato Chips	\$3.96
\$0.99 each	
BBQ Chips	
4 Potato Chips	\$3.96
\$0.99 each	
Doritos	
4 Potato Chips	\$3.96
\$0.99 each	
Salt & Vinegar	

Subtotal:	\$264.60
Total Tax: <i>tax exempt =&gt;</i>	\$24.48
Total:	\$289.08
Order Balance due:	\$289.08

We Appreciate Your Business  
Please remember us for any of your  
Your Catering Needs  
jlawhorn@volunteerrestaurantconcepts.com

**ROBYN FULLER**  
DIRECTOR OF SALES

Staybridge Suites - Downtown Chattanooga  
1300 Carter Street  
Chattanooga, TN 37402 United States  
rfuller@shgrouphotels.com  
Hotel Front Desk: 423.267.0900  
Hotel Fax: 423.267.0945  
Direct: 423.385.1232







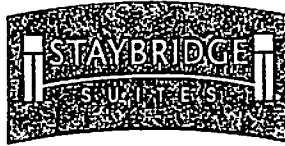
Staybridge Suites Downtown Chattanooga  
1300 Carter Street  
Chattanooga, TN 37402

Date: April 16, 2014

Hamilton County Courts  
400 Courthouse  
Chattanooga, TN 37402

Total Amount Due: \$11,780.00



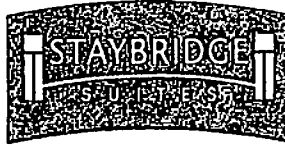


INVOICE  
Hamilton County Courts

Guest Name	Date	Rate
Juror 1	4/8/14	\$95.00
Juror 2	4/8/14	\$95.00
Juror 3	4/8/14	\$95.00
Juror 4	4/8/14	\$95.00
Juror 5	4/8/14	\$95.00
Juror 6	4/8/14	\$95.00
Juror 7	4/8/14	\$95.00
Juror 8	4/8/14	\$95.00
Juror 9	4/8/14	\$95.00
Juror 10	4/8/14	\$95.00
Juror 11	4/8/14	\$95.00
Juror 12	4/8/14	\$95.00
Juror 13	4/8/14	\$95.00
Juror 14	4/8/14	\$95.00
Officer 1	4/8/14	\$95.00
Officer 2	4/8/14	\$95.00
Officer 3	4/8/14	\$95.00
Officer 4	4/8/14	\$95.00

Total Rooms-18  
Total Amount Due-\$1710.00



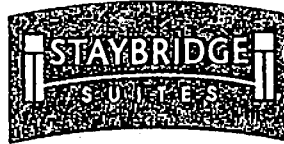


INVOICE  
Hamilton County Courts

Guest Name	Date	Rate
Juror 1	4/9/14	\$95.00
Juror 2	4/9/14	\$95.00
Juror 3	4/9/14	\$95.00
Juror 4	4/9/14	\$95.00
Juror 5	4/9/14	\$95.00
Juror 6	4/9/14	\$95.00
Juror 7	4/9/14	\$95.00
Juror 8	4/9/14	\$95.00
Juror 9	4/9/14	\$95.00
Juror 10	4/9/14	\$95.00
Juror 11	4/9/14	\$95.00
Juror 12	4/9/14	\$95.00
Juror 13	4/9/14	\$95.00
Juror 14	4/9/14	\$95.00
Officer 1	4/9/14	\$95.00
Officer 2	4/9/14	\$95.00
Officer 3	4/9/14	\$95.00
Officer 4	4/9/14	\$95.00

Total Rooms-18  
Total Amount Due-\$1710.00





INVOICE  
Hamilton County Courts

Guest Name	Date	Rate
Juror 1	4/10/14	\$95.00
Juror 2	4/10/14	\$95.00
Juror 3	4/10/14	\$95.00
Juror 4	4/10/14	\$95.00
Juror 5	4/10/14	\$95.00
Juror 6	4/10/14	\$95.00
Juror 7	4/10/14	\$95.00
Juror 8	4/10/14	\$95.00
Juror 9	4/10/14	\$95.00
Juror 10	4/10/14	\$95.00
Juror 11	4/10/14	\$95.00
Juror 12	4/10/14	\$95.00
Juror 13	4/10/14	\$95.00
Juror 14	4/10/14	\$95.00
Officer 1	4/10/14	\$95.00
Officer 2	4/10/14	\$95.00
Officer 3	4/10/14	\$95.00
Officer 4	4/10/14	\$95.00

Total Rooms-18  
Total Amount Due-\$1710.00



INVOICE  
Hamilton County Courts

Guest Name	Date	Rate
Juror 1	4/11/14	\$95.00
Juror 2	4/11/14	\$95.00
Juror 3	4/11/14	\$95.00
Juror 4	4/11/14	\$95.00
Juror 5	4/11/14	\$95.00
Juror 6	4/11/14	\$95.00
Juror 7	4/11/14	\$95.00
Juror 8	4/11/14	\$95.00
Juror 9	4/11/14	\$95.00
Juror 10	4/11/14	\$95.00
Juror 11	4/11/14	\$95.00
Juror 12	4/11/14	\$95.00
Juror 13	4/11/14	\$95.00
Juror 14	4/11/14	\$95.00
Officer 1	4/11/14	\$95.00
Officer 2	4/11/14	\$95.00
Officer 3	4/11/14	\$95.00
Officer 4	4/11/14	\$95.00

Total Rooms-18

Total Amount Due-\$1710.00



**INVOICE**  
**Hamilton County Courts**

Guest Name	Date	Rate
Juror 1	4/12/14	\$95.00
Juror 2	4/12/14	\$95.00
Juror 3	4/12/14	\$95.00
Juror 4	4/12/14	\$95.00
Juror 5	4/12/14	\$95.00
Juror 6	4/12/14	\$95.00
Juror 7	4/12/14	\$95.00
Juror 8	4/12/14	\$95.00
Juror 9	4/12/14	\$95.00
Juror 10	4/12/14	\$95.00
Juror 11	4/12/14	\$95.00
Juror 12	4/12/14	\$95.00
Juror 13	4/12/14	\$95.00
Juror 14	4/12/14	\$95.00
Officer 1	4/12/14	\$95.00
Officer 2	4/12/14	\$95.00
Officer 3	4/12/14	\$95.00
Officer 4	4/12/14	\$95.00

**Total Rooms-18**

**Total Amount Due-\$1710.00**

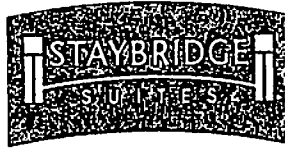


**INVOICE**  
**Hamilton County Courts**

<b>Guest Name</b>	<b>Date</b>	<b>Rate</b>
Juror 1	4/13/14	\$95.00
Juror 2	4/13/14	\$95.00
Juror 3	4/13/14	\$95.00
Juror 4	4/13/14	\$95.00
Juror 5	4/13/14	\$95.00
Juror 6	4/13/14	\$95.00
Juror 7	4/13/14	\$95.00
Juror 8	4/13/14	\$95.00
Juror 9	4/13/14	\$95.00
Juror 10	4/13/14	\$95.00
Juror 11	4/13/14	\$95.00
Juror 12	4/13/14	\$95.00
Juror 13	4/13/14	\$95.00
Juror 14	4/13/14	\$95.00
Officer 1	4/13/14	\$95.00
Officer 2	4/13/14	\$95.00
Officer 3	4/13/14	\$95.00
Officer 4	4/13/14	\$95.00

**Total Rooms-18**

**Total Amount Due-\$1710.00**



**INVOICE**  
**Hamilton County Courts**

Guest Name	Date	Rate
Juror 1	4/14/14	\$95.00
Juror 2	4/14/14	\$95.00
Juror 3	4/14/14	\$95.00
Juror 4	4/14/14	\$95.00
Juror 5	4/14/14	\$95.00
Juror 6	4/14/14	\$95.00
Juror 7	4/14/14	\$95.00
Juror 8	4/14/14	\$95.00
Juror 9	4/14/14	\$95.00
Juror 10	4/14/14	\$95.00
Juror 11	4/14/14	\$95.00
Juror 12	4/14/14	\$95.00
Officer 1	4/14/14	\$95.00
Officer 2	4/14/14	\$95.00
Officer 3	4/14/14	\$95.00
Officer 4	4/14/14	\$95.00

Total Rooms-16  
Total Amount Due-\$1520.00







# JURY BILL MEALS AND LODGING

BILL OF Jim Hamilton HAMILTON  
SHERIFF COUNTY

FOR JURORS AND OFFICERS - CRIMINAL CASE IN HAMILTON COUNTY, AT THE  
TERM OF THE CRIMINAL COURT OF SAID COUNTY.

STATE OF TENNESSEE, HAMILTON COUNTY.

BE IT REMEMBERED, That at a TRIAL Court, begun and held in said County, at the Courthouse in the town of CHATT on the 13 day of MAY 2014, present and presiding the HONORABLE BARRY STEELMAN, Judge, etc., the following Proceedings were had and entered of record, to wit: And it appearing to the satisfaction of the Court that the Defendants were indicted in the below named Cases: It is therefore, considered by the Court that the Costs accrued for boarding and feeding jury, on the part of the State, be allowed and that the Clerk of this Court certify for payment, as the law provides.

STATE OF TENNESSEE INDICTMENT DATE 2/9/2011 INDICTMENT DATE  
VS WARREN LUETKE  
Court Case No. 279061 CHARGE RECK. HOMICIDE X2 CHARGE FAILURE TO RENDER AIDE  
RECK. OP. OF A BOAT

VERDICT VERDICT  
RESTAURANT(S) STICKY FINGERS CHICKEN SALAD  
(Name) (Proprietor)

RESTAURANT(S) BOAT HOUSE  
(Name) (Proprietor)

DATE:	<u>5/13</u>	<u>5/15</u>	<u>5/16</u>			
BREAKFAST:	\$ <u>254.53</u>	\$ <u>608.16</u>	\$ <u>198.22</u>	\$	\$	\$
LUNCH:	\$ <u>215.70</u>	\$ <u>506.80</u>		\$	\$	\$
DINNER:				\$	\$	\$
TOTAL MEALS:	\$	\$	\$	\$	\$	\$
TOTAL LODGING:	\$	\$	\$	\$	\$	\$
TOTAL ACTUAL:	\$	\$	\$	\$	\$	\$
TOTAL ALLOWED:	\$	\$	\$	\$	\$	\$

(Maximum per diem \$500.00 except in change of venue)

GRAND TOTAL \$

NOTE: Original invoice from hotel/motel and receipts for meals must be attached.

Signed: [Signature] 2321 / 2 Pictor 1198 14/3  
OFFICER IN CHARGE OF JURY

STATE OF TENNESSEE, HAMILTON COUNTY  
I, [Signature] Clerk of the Criminal Court of said County, certify that the foregoing is a full and perfect copy of the Bill of Costs accrued on the part of the State, and of the Judgment of the Court against the [Signature] for the sum of \$ [Signature] for the payment of the same, as appears of record in my office.  
Given under my hand at office, this the 23<sup>rd</sup> day of May, 2014.

[Signature]  
CLERK

We certify that we have carefully examined the foregoing Account and find the same correct, and hereby approve the same.

[Signature]  
DISTRICT ATTORNEY GENERAL

[Signature]  
JUDGE

Sticky Fingers  
Smokehouse  
420 Broad Street  
Chattanooga, TN 37402  
423-265-7427

Server: Cecelia 05/15/2014  
Table 90/1 12:36 PM  
Guests: 13 2009  
Reprint #: 2

20 Wings	18.99
6 Wings	7.49
Smokehouse Club Salad	9.99
9 Wings	9.99
Brisket Stuf tato	7.99
Brunswick &	1.00
Turkey Club Sal. ch (2 @7.99)	15.98
Grilled Chicken Salad	7.99
Grilled Chicken Caesar	8.99
Turkey Cobb Salad	9.99
Smoked Beef Brisket Sub (2 @9.99)	19.98
RegBBQ Pork Sandwich	7.99
Slaw on Top	0.50
Sticky Potato Skins	5.99
Sausage & ? Sand	8.99
Chicken Fingers Platter	8.99
12 Wings	12.99
Barbecue Trio	18.99
Sweet Tea (8 @2.49)	19.92
Soft Drink (2 @2.49)	4.98
Water (4 @0.00)	0.00
Unsweet Tea (2 @2.49)	4.98

Subtotal	215.70
Tax Exempt 1	0.00
Tax	0.00

Total	215.70
-------	--------

HOUSE ACCT #1	215.70
Tip	38.83
Total	254.53

^-----

Balance Due 0.00

\*\*\*\*\*  
www.stickyfingers.com

--- Check Closed ---

BOATHOUSE  
Rotisserie & Raw Bar  
1459 Riverside Drive  
Chattanooga, TN 37406  
(423) 622-0122

Server: Paby 05/15/2014  
Table 91/1 1:11 PM  
Guests: 14 50019  
Reprint #: 10

PORK NACHOS (3 @12.95)	38.85
RIBEYE (3 @29.95)	89.85
SWEETENED ICED TEA (10 @2.75)	27.50
ICED TEA (2 @2.75)	5.50
COCA-COLA	2.75
DR. PEPPER	2.75
HOT LEGS (2 @5.95)	11.90
GRILLED SHRIMP (2 @21.50)	43.00
KEY LIME PIE (2 @6.95)	13.90
BBQ SHRIMP	21.95
HOUSE (4 @5.95)	23.80
CEVICHE	9.95
GRILLED SALMON (3 @19.95)	59.85
NO FRIES SWEET (2 @1.00)	2.00
SWEET POTATO	4.95
TEXAS DIP	10.50
GRILL TILAPIA (2 @16.95)	33.90
QUESADILLA	5.75
CHICKEN	4.20
QUESADILLA	10.95
SHRIMP	
CHICKEN SALAD SANDWICH	10.50
BRISKET ENTREE	14.25
HAVANA BANANA	6.95
BROWNIE	6.95
FRIED CATFISH (2 @13.95)	27.90
CHICKEN SANDWICH	10.50
FRIED ONIONS	5.95

Subtotal	506.80
Tax Exempt JURY	0.00

Total	506.80
Gratuity	101.36
Total	608.16

Balance Due 608.16

FIND US ON FACEBOOK  
Contact  
mail@boathousechattanooga.com  
Fresh Gulf Oysters  
Half Price Every Monday  
Happy Hour Specials Daily

Chicken Salad Chick  
629 Market Street Suite 101  
Chattanooga, TN 37402  
Fax: (423) 668-0099  
Phone: (423) 668-0098  
www.ChickenSaladChick.com

Order# 1221211

Station# POS 4

Catering

Taken by: Jennifer L

Date: 5/16/14, 9:22 AM

PP-Chicken Salad	\$38.99
Pimento Cheese	
Sassy Scotty	
Olivias Old South	
PP-Chicken Salad	\$38.99
Fancy Nancy	
Kickin KayLynne	
Pimento Cheese	
PP- Deli Sandwiches	\$35.99
# Side Item	\$23.97
Grape Salad	
Grape Salad	
Grape Salad	
Cookies- Dozen	\$7.49
Chocolate Chip	
Chocolate Chip	
# Chicken Salad	\$9.99
Cranberry Kelli	
# Pimento Cheese	\$9.99
Pimento Cheese	
2 Sweet Tea- Gallon	\$8.98
\$4.49 each	
2 Lemonade Gallon	\$8.98
\$4.49 each	
5 Potato Chips	\$4.95
\$0.99 each	
Regular Chips	
5 Potato Chips	\$4.95
\$0.99 each	
BBQ Chips	
5 Potato Chips	\$4.95
\$0.99 each	
Doritos	

Subtotal: \$198.22

Total Tax: \$0.00

Total: \$198.22

Order Balance due: \$198.22

We Appreciate Your Business  
Please remember us for any of your  
catering needs  
jlawhorn@volunteerrestaurantconcepts.com



**JURY BILL  
MEALS AND LODGING**

BILL OF Hammond Hamilton  
SHERIFF COUNTY

FOR JURORS AND OFFICERS - CRIMINAL CASE IN Hamilton COUNTY, AT THE Sumner  
TERM OF THE Criminal COURT OF SAID COUNTY.

STATE OF TENNESSEE, Hamilton COUNTY.

BE IT REMEMBERED, That at a Criminal Court, begun and held in said County, at the Courthouse in the town of Chattanooga on the 20<sup>th</sup> day of May 2014, present and presiding the HONORABLE Don W. Poole, Judge, etc., the following Proceedings were had and entered of record, to wit: And it appearing to the satisfaction of the Court that the Defendants were indicted in the below named Cases: It is therefore, considered by the Court that the Costs accrued for boarding and feeding jury, on the part of the State, be allowed and that the Clerk of this Court certify for payment, as the law provides.

STATE OF TENNESSEE INDICTMENT DATE 10-16-2013 INDICTMENT DATE \_\_\_\_\_

vs Rankin, Michael

Court Case No. 289-740 CHARGE \_\_\_\_\_ CHARGE \_\_\_\_\_

VERDICT \_\_\_\_\_ VERDICT \_\_\_\_\_

RESTAURANT(S) ANKARS STICKY FINGERS  
(Name) (Proprietor)

RESTAURANT(S) CHICKEN SALAD CHICK \_\_\_\_\_  
(Name) (Proprietor)

DATE:	<u>5.20.14</u>	<u>5.21.14</u>	<u>5.22.14</u>	_____	_____	_____
BREAKFAST:	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
LUNCH:	\$ <u>225.10</u>	\$ <u>318.81</u>	\$ <u>272.17</u>	\$ _____	\$ _____	\$ _____
DINNER:	\$ _____	\$ <u>270.18</u>	\$ _____	\$ _____	\$ _____	\$ _____
TOTAL MEALS:	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
TOTAL LODGING:	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
TOTAL ACTUAL:	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
TOTAL ALLOWED:	\$ <u>225.10</u>	\$ <u>270.18</u>	\$ <u>272.17</u>	\$ _____	\$ _____	\$ _____

(Maximum per diem \$500.00 except in change of venue)

GRAND TOTAL \$ \_\_\_\_\_

NOTE: Original invoice from hotel/motel and receipts for meals must be attached.

Signed: [Signature] 2576  
OFFICER IN CHARGE OF JURY

STATE OF TENNESSEE, Hamilton COUNTY

I, \_\_\_\_\_ Clerk of the Criminal Court of said County, certify that the foregoing is a full and perfect copy of the Bill of Costs accrued on the part of the State, and of the Judgment of the Court against the \_\_\_\_\_ for the sum of \$ \_\_\_\_\_ for the payment of the same, as appears of record in my office.

Given under my hand at office, this the 27 day of May, 2014.

[Signature]  
CLERK

We certify that we have carefully examined the foregoing Account and find the same correct, and hereby approve the same.

[Signature]  
DISTRICT ATTORNEY GENERAL

Don W. Poole  
JUDGE

ANYONE'S COUNTDOWN  
THANK YOU  
PLEASE COME AGAIN

DATE 05.20.14 THE

ROAST BEEF X1	\$5.35
FRENCH FRIES X1	\$2.35
LARGE DRINK X1	\$2.10
GR CHK SALAD X1	\$4.55
FETA X1	\$0.95
BAKLAVA/CAKE X1	\$1.95
LARGE DRINK X1	\$2.10
STEAK X1	\$5.50
ADD CHEESE X1	\$0.70
ADD CHEESE X1	\$0.70
ONTON RINGS X1	\$3.20
BAKLAVA/CAKE X1	\$1.95
LARGE DRINK X1	\$2.10
GRLD CHEESE X1	\$3.00
CHEESECAKE X1	\$2.75
LARGE DRINK X1	\$2.10
STEAK X1	\$5.50
ADD CHEESE X1	\$0.70
FR MUSHROOMS X1	\$3.95
CHEESECAKE X1	\$2.75
LARGE DRINK X1	\$2.10
CHEESEBURGER X1	\$4.15
BACON X1	\$0.95
FRENCH FRIES X1	\$2.35
COOKIE X1	\$0.95
LARGE DRINK X1	\$2.10
CHEESEBURGER X1	\$4.15
BACON X1	\$0.95
FRENCH FRIES X1	\$2.35
COOKIE X1	\$0.95
LARGE DRINK X1	\$2.10
CHEESEBURGER X1	\$4.15
FRENCH FRIES X1	\$2.35
COOKIE X1	\$0.95
LARGE DRINK X1	\$2.10
GYROS X1	\$5.50
FETA X1	\$0.95
12OZ LEMONADE X1	\$4.75
COF/TEA/MILK X1	\$1.15
LARGE DRINK X1	\$2.10

GR CHICKEN #1	\$5.50
FR MUSHROOMS #1	\$3.95
BROWNE #1	\$0.95
LARGE DRINK #1	\$2.10
STEAK #1	\$5.50
ADD CHEESE #1	\$0.70
FRENCH FRIES #1	\$2.35
CHEESECAKE #1	\$2.75
LARGE DRINK #1	\$2.10
STEAK #1	\$5.50
ADD CHEESE #1	\$0.70
ONION RINGS #1	\$3.20
BAKLAVA/CAKE #1	\$1.95
LARGE DRINK #1	\$2.10
FISH #1	\$4.70
FRENCH FRIES #1	\$2.35
LARGE DRINK #1	\$2.10
FISH #1	\$4.70
FRENCH FRIES #1	\$2.35
LARGE DRINK #1	\$2.10
CHKN PLATTER #1	\$4.40
COOKIE #1	\$0.95
LARGE DRINK #1	\$2.10
BLACK BEAN #1	\$5.10
ADD CHEESE #1	\$0.70
FRENCH FRIES #1	\$2.35
LARGE DRINK #1	\$2.10
STEAK #1	\$5.50
ADD CHEESE #1	\$0.70
FR MUSHROOMS #1	\$3.95
CHEESECAKE #1	\$2.75
LARGE DRINK #1	\$2.10
STEAK #1	\$5.50
ADD CHEESE #1	\$0.70
ADD CHEESE #1	\$0.70
FR MUSHROOMS #1	\$3.95
LARGE DRINK #1	\$2.10
CHEESEBURGER #1	\$4.15
BACON #1	\$0.95
CHEESEBURGER #1	\$4.15
BACON #1	\$0.95
ONION RINGS #1	\$3.20
BROWNE #1	\$0.95
LARGE DRINK #1	\$2.10
TOTAL	2225.10
CASH TEND	2225.10
CLOCK 1	NO, 400434
TIME 03:00	9999

Sticky Fingers  
Smokehouse  
420 Broad Street  
Chattanooga, TN 37402  
423-265-7427

Server: Party Card 05/21/2014  
Table 90/1 12:31 PM  
Guests: 17 20005  
Reprint #: 3

Ribs & Wings	17.49
Banana Pudding	3.99
Smokehouse Club Salad (3 @9.99)	29.97
9 Wings	9.99
Stacked Apple Pie (4 @4.95)	19.80
BBQ Combo Platter 3	15.99
RegBBQ Pork Sandw'ch (2 @6.99)	13.98
Slaw on Top (2 @0.50)	1.00
Fried Onion Top (2 @0.50)	1.00
Small Banana Pudding (6 @1.99)	11.94
Rib Plate (2 @9.69)	19.38
Reg Brisket Sandwich	6.99
Slaw on Top	0.50
Crispy Chicken Salad	7.99
BBQ Pork Platter (2 @9.99)	19.98
Bread Pudding	4.50
Beef and Bleu Salad	9.99
Baked Potato	2.39
\$ Loaded	1.00
Smoked Turkey Platter	9.99
Chicken Fingers Platter	8.99
Turkey Club Sandwich	8.99
Peach Cobbler	4.50
Sweet Tea (10 @2.49)	24.90
Soft Drink (6 @2.49)	14.94
Water	0.00
Subtotal	270.18
Tax Exempt 1	0.00
Tax	0.00
Total	270.18
HOUSE ACCT #1	270.18
Tip	48.63
Total	318.81

X

*[Signature]* 2007

Balance Due 0.00

\*\*\*\*\*  
www.stickyfingers.com

--- Check Closed ---



Chattanooga, TN 37402  
Fax: (423) 668-0099  
Phone: (423) 668-0098  
www.ChickenSaladChick.com

Order# 1262188  
Station# POS 4  
Catering  
Taken by: Rikki A  
Date: 5/22/14, 11:28 AM

3 Summer Salad	\$20.97
\$6.99 each	
PP-Chicken Salad	\$38.99
Barbie Q	
Fancy Nancy	
Pimento Cheese	
PP-Chicken Salad	\$38.99
Sassy Scotty	
Olivias Old South	
Kickin KayLynne	
PP-Chicken Salad	\$38.99
Barbie Q	
Pimento Cheese	
Cranberry Kelli	
PP- Deli Sandwiches	\$35.99
Pimento Cheese	
Turkey	
Ham	
Roast Beef	
Quick Chick #	\$19.98
Fancy Nancy	
Olivias Old South	
# Side Item	\$23.97
Grape Salad	
Grape Salad	
Grape Salad	
2 Sweet Tea- Gallon	\$8.98
\$4.49 each	
2 Lemonade Gallon	\$8.98
\$4.49 each	
4 Potato Chips	\$3.96
\$0.99 each	
Regular Chips	
5 Potato Chips	\$4.95
\$0.99 each	
BBQ Chips	
5 Potato Chips	\$4.95
\$0.99 each	
Doritos	
3 Cookies- Dozen	\$22.47
\$7.49 each	
White Chocolate Macadamia	

Subtotal:	\$272.17
Total Tax:	\$0.00
Total:	\$272.17
Order Balance due:	\$272.17

We Appreciate Your Business  
Please remember us for any of your  
catering needs  
jlawhorn@volunteerrestaurantconcepts.com



**JURY BILL  
MEALS AND LODGING**

BILL OF Hamilton COUNTY  
SHERIFF  
FOR JURORS AND OFFICERS - CRIMINAL CASE IN Hamilton COUNTY, AT THE Summer  
TERM OF THE Criminal COURT OF SAID COUNTY.  
STATE OF TENNESSEE, Hamilton COUNTY.  
BE IT REMEMBERED, That at a Criminal Court, begun and held in said County, at the Courthouse in the  
town of Chattanooga on the 28th day of May, 2014, present and presiding the  
HONORABLE Don W. Poole, Judge, etc., the following Proceedings were had and entered of record, to  
wit: And it appearing to the satisfaction of the Court that the Defendants were indicted in the below named Cases: It is therefore,  
considered by the Court that the Costs accrued for boarding and feeding jury, on the part of the State, be allowed and that the Clerk  
of this Court certify for payment, as the law provides.

STATE OF TENNESSEE INDICTMENT DATE 4-11-2012 INDICTMENT DATE \_\_\_\_\_

VS

Court Case No. 283652 CHARGE Car Jacking CHARGE \_\_\_\_\_  
Jeremiah J. Miller VERDICT \_\_\_\_\_ VERDICT \_\_\_\_\_

RESTAURANT(S) Snacky Fingers (Name) \_\_\_\_\_ (Proprietor) \_\_\_\_\_

RESTAURANT(S) Chicken Salad Chick (Name) \_\_\_\_\_ (Proprietor) \_\_\_\_\_

DATE:	<u>5-28-14</u>	<u>5-29-14</u>	_____	_____	_____	_____
BREAKFAST:	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
LUNCH:	\$ <u>325.09</u>	\$ <u>307.16</u>	\$ _____	\$ _____	\$ _____	\$ _____
DINNER:	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
TOTAL MEALS:	\$ <u>325.09</u>	\$ <u>307.16</u>	\$ _____	\$ _____	\$ _____	\$ _____
TOTAL LODGING:	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
TOTAL ACTUAL:	\$ <u>325.09</u>	\$ <u>307.16</u>	\$ _____	\$ _____	\$ _____	\$ _____
TOTAL ALLOWED:	\$ <u>295.50</u>	\$ _____	\$ _____	\$ _____	\$ _____	\$ <u>582.66</u>

(Maximum per diem \$500.00 except in change of venue)

GRAND TOTAL \$ 632.25

NOTE: Original invoice from hotel/motel and receipts for meals must be attached.

Signed: [Signature] 2897 OFFICER IN CHARGE OF JURY

STATE OF TENNESSEE, Hamilton COUNTY  
I, \_\_\_\_\_ Clerk of the Criminal Court of said County, certify that the foregoing is a full and  
perfect copy of the Bill of Costs accrued on the part of the State, and of the Judgment of the Court against the  
\_\_\_\_\_ for the sum of \$ \_\_\_\_\_ for the payment of the same, as appears of record in my office.  
Given under my hand at office, this the 2nd day of June, 2014.

[Signature]  
CLERK

We certify that we have carefully examined the foregoing Account and find the same correct, and hereby approve the same.

[Signature]  
DISTRICT ATTORNEY GENERAL

[Signature]  
JUDGE

Sticky Fingers  
Smokehouse  
420 Broad Street  
Chattanooga, TN 37402  
423-265-7427

Server: Party Card 05/28/2014  
Table 70/1 1:29 PM  
Guests: 17 20017  
Reprint #: 2

Sticky Potato Skins	8.99
6 Wings	7.49
Ribs & Brisket	17.99
Smokehouse Club Salad	9.99
\$ 1/4 Chicken	3.99
9 Wings	9.99
BBQ Combo Platter 2	13.99
Smoked Beef Brisket Sub	9.99
Memphis Burger (2 @8.99)	17.98
Rib Plate	9.69
Catfish Platter (2 @11.99)	23.98
Chicken Fingers Platter (2 @9.99)	19.98
Smoke Chix Stuffed Potato	7.99
Brisket Platter (2 @12.99)	25.98
RegBBQ Pork Sandwich	6.99
Slaw on Top	0.50
Summertime Salad (2 @9.99)	19.98
SwtPotato Casserole	2.39
Choc Lava Cake	5.29
Ice Cream	1.99
Peach Cobbler (2 @4.50)	9.00
Banana Pudding	3.99
Sweet Tea (11 @2.49)	27.39
Water (2 @0.00)	0.00
Unsweet Tea	2.49
Soft Drink (3 @2.49)	7.47

Subtotal	275.50
Tax Exempt 1	0.00
Tax	0.00

Total	275.50
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HOUSE ACCT #1	275.50
Tip	49.59
Total	325.09

X\_\_\_\_\_

Balance Due 0.00

\*\*\*\*\*  
[www.stickyfingers.com](http://www.stickyfingers.com)

--- Check Closed ---

Chicken Salad Chick  
629 Market Street Suite 101  
Chattanooga, TN 37402  
Fax: (423) 668-0099  
Phone: (423) 668-0098  
www.ChickenSaladChick.com

Order# 1302533  
Station# POS 2  
Catering  
Taken by: Mirisa B  
Date: 5/29/14, 10:09 AM

2 Summer Salad	\$13.98
\$6.99 each	
4 PP-Chicken Salad	\$155.96
\$38.99 each	
Barbie Q	
Classic Carol	
Jalapeno Holly	
PP- Deli Sandwiches	\$35.99
Turkey	
Ham	
Roast Beef	
Quick Chick #	\$29.97
Fancy Nancy	
Cranberry Kelli	
Pimento Cheese	
# Side Item	\$15.98
Grape Salad	
Grape Salad	
2 Sweet Tea- Gallon	\$8.98
\$4.49 each	
2 Lemonade - Gallon	\$8.98
\$4.49 each	
3 Cookies- Dozen	\$22.47
\$7.49 each	
White Chocolate Macadamia	
Snickerdoodle	
5 Potato Chips	\$4.95
\$0.99 each	
Regular Chips	
5 Potato Chips	\$4.95
\$0.99 each	
BBQ Chips	
5 Potato Chips	\$4.95
\$0.99 each	
Baked Lays	

Subtotal:	\$307.16
Total Tax:	\$0.00

Total:	\$307.16
Order Balance due:	\$307.16

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Please remember us for any of your  
catering needs  
jlawhorn@volunteerrestaurantconcepts.com



**JURY BILL  
MEALS AND LODGING**

BILL OF John Hamilton SHERIFF Hamilton COUNTY

FOR JURORS AND OFFICERS - CRIMINAL CASE IN Hamilton COUNTY, AT THE June

TERM OF THE Criminal COURT OF SAID COUNTY.

STATE OF TENNESSEE, Hamilton COUNTY.

BE IT REMEMBERED, That at a Virtual Court, begun and held in said County, at the Courthouse in the

town of Chattanooga on the 3 day of June 2014, present and presiding the

HONORABLE Nobelle Stern, Judge, etc., the following Proceedings were had and entered of record, to

wit: And it appearing to the satisfaction of the Court that the Defendants were indicted in the below named Cases: It is therefore,

considered by the Court that the Costs accrued for boarding and feeding jury, on the part of the State, be allowed and that the Clerk

of this Court certify for payment, as the law provides.

STATE OF TENNESSEE INDICTMENT DATE 7-11-2012 INDICTMENT DATE \_\_\_\_\_

vs Nathan B. Lalane First Degree Murder

Court Case No. 284472 CHARGE Attempt First Degree Murder CHARGE \_\_\_\_\_

VERDICT \_\_\_\_\_ VERDICT \_\_\_\_\_

RESTAURANT(S) Alpha's (Name) Chicken Salad Chick (Proprietor) juice = 14

RESTAURANT(S) Boathouse (Name) \_\_\_\_\_ (Proprietor) officers = 2

DATE: 6/3/14 6/4/14 6/5/14 \_\_\_\_\_

BREAKFAST: \$ 1 \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_

LUNCH: \$ 194.05 \$ 4163.50 \$ 171.92 \$ \_\_\_\_\_ \$ \_\_\_\_\_

DINNER: \$ \_\_\_\_\_ \$ 386.25 \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_

TOTAL MEALS: \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_

TOTAL LODGING: \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_

TOTAL ACTUAL: \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_

TOTAL ALLOWED: \$ 194.05 \$ 386.25 \$ 171.92 \$ \_\_\_\_\_ \$ \_\_\_\_\_

(Maximum per diem \$500.00 except in change of venue)

GRAND TOTAL \$ \_\_\_\_\_

NOTE: Original invoice from hotel/motel and receipts for meals must be attached.

Signed: B. McAdams / K. Burnett  
OFFICER IN CHARGE OF JURY

STATE OF TENNESSEE, Hamilton COUNTY

I, \_\_\_\_\_ Clerk of the Criminal Court of said County, certify that the foregoing is a full and perfect copy of the Bill of Costs accrued on the part of the State, and of the Judgment of the Court against the \_\_\_\_\_ for the sum of \$ \_\_\_\_\_ for the payment of the same, as appears of record in my office.

Given under my hand at office, this the 9th day of June, 2014.

[Signature]  
CLERK

We certify that we have carefully examined the foregoing Account and find the same correct, and hereby approve the same.

[Signature]  
DISTRICT ATTORNEY GENERAL

[Signature]  
JUDGE

ANKARA'S DOWNTOWN

THANK YOU!

PLEASE COME AGAIN

DATE 06.03.14 THE

GR CHK SALAD X1	\$6.55
ADD MEAT X1	\$1.05
LARGE DRINK X1	\$2.10
STEAK X1	\$5.50
ADD CHEESE X1	\$0.70
FRENCH FRIES X1	\$2.35
BROWNIE X1	\$0.95
LARGE DRINK X1	\$2.10
GRLD CHEESE X1	\$3.00
CHEESECAKE X1	\$2.75
LARGE DRINK X1	\$2.10
CHEESEBURGER X1	\$4.15
FRENCH FRIES X1	\$2.35
BAKLAVA/CAKE X1	\$1.95
LARGE DRINK X1	\$2.10
GR CHICKEN X1	\$5.50
FETA X1	\$0.95
WHOLE PICKLE X1	\$1.20
MUFFIN X1	\$1.30
LARGE DRINK X1	\$2.10
CHKN PLATTER X1	\$4.40
LARGE DRINK X1	\$2.10
CHKN PLATTER X1	\$4.40
LARGE DRINK X1	\$2.10
STEAK X1	\$5.50
ADD CHEESE X1	\$0.70
ONION RINGS X1	\$3.20
LARGE DRINK X1	\$2.10
STEAK X1	\$5.50
ADD CHEESE X1	\$0.70
ONION RINGS X1	\$3.20
LARGE DRINK X1	\$2.10

CHICKEN SALAD #1	\$7.99
FETA #1	\$0.95
TURKEY #1	\$5.35
ADD CHEESE #1	\$0.70
CHEESECAKE #1	\$2.75
LARGE DRINK #1	\$2.10
STEAK #1	\$5.50
FRENCH FRIES #1	\$2.35
BAKLAVA/CAKE #1	\$1.95
LARGE DRINK #1	\$2.10
OR CHICKEN #1	\$5.50
COOKIE #1	\$0.95
LARGE DRINK #1	\$2.10
TURKEY #1	\$5.35
ADD CHEESE #1	\$0.70
FRENCH FRIES #1	\$2.35
CHEESECAKE #1	\$2.75
LARGE DRINK #1	\$2.10
CHICKEN SALAD #1	\$4.95
FR MUSHROOMS #1	\$3.95
BAKLAVA/CAKE #1	\$1.95
LARGE DRINK #1	\$2.10
GYROS #1	\$5.50
ONION RINGS #1	\$3.20
BAKLAVA/CAKE #1	\$1.95
LARGE DRINK #1	\$2.10
CHICKEN SALAD #1	\$5.40
LARGE DRINK #1	\$2.10
STEAK #1	\$5.50
ADD CHEESE #1	\$0.70
LARGE DRINK #1	\$2.10
STEAK #1	\$5.50
ADD CHEESE #1	\$0.70
FRENCH FRIES #1	\$2.35
BROWNIE #1	\$0.95
BROWNIE #1	\$0.95
LARGE DRINK #1	\$2.10
TOTAL	1194.05
CASHIER	\$194.05
CLERK 1	\$0.006443
TIME 03:10	9999

BOATHOUSE  
Rotisserie & Raw Bar  
1459 Riverside Drive  
Chattanooga, TN 37406  
(423) 622-0122

Server: banquet 06/04/2014  
Table 91/1 12:41 PM  
Guests: 14 50011  
Reprint #: 1

TEXAS DIP	10.50
NO FRIES HOUSE	2.00
SWEETENED ICED TEA (5 @2.75)	13.75
CEVICHE	9.95
HOUSE (5 @5.95)	29.75
GRILLED SALMON (2 @19.95)	39.90
SWEET POTATO (2 @4.95)	9.90
FRIED ONIONS	5.95
POBLANO	9.95
SIDE OF CHICKEN	5.25
COFFEE	2.95
TROUT ALMONDINE	16.95
6 GULF OYSTERS	7.95
NF FRIED OKRA	1.00
COCA-COLA (3 @2.75)	8.25
WEDGE OF ICEBERG	5.95
GRILL TILAPIA (2 @16.95)	33.90
HOT LEGS	5.95
FRIED CATFISH	8.45
GUACAMOLE & CHIPS	10.50
PO BOY SHRIMP	14.95
DR. PEPPER (2 @2.75)	5.50
CHICKEN SANDWICH	10.50
QUESADILLA	5.75
CHICKEN	4.20
FRIED SHRIMP (3 @21.50)	64.50
ICED TEA (2 @2.75)	5.50
DIET COKE	2.75
1/2 ROTISSERIE CHICKEN	13.95
MIXED GREENS SALAD (2 @9.95)	19.90

Subtotal	386.25
Tax Exempt JURY	0.00

Total	386.25
Gratuity	77.25
Total	463.50

Balance Due 463.50

FIND US ON FACEBOOK  
Contact  
mail@boathousechattanooga.com  
Fresh Gulf Oysters  
Half Price Every Monday  
Happy Hour Specials Daily



Chicken Salad Chick  
629 Market Street Suite 101  
Chattanooga, TN 37402  
Fax: (423) 668-0099  
Phone: (423) 666-0098  
www.ChickenSaladChick.com

Order# 1353894  
Station# POS 4  
Catering  
Taken by: Mirisa B  
Date: 6/5/14, 1:17 PM

Assorted Fruit	\$39.99
PP- Deli Sandwiches	\$35.99
Turkey	
Ham	
Roast Beef	
2 Sweet Tea- Gallon	\$8.98
\$4.49 each	
2 Lemonade - Gallon	\$8.98
\$4.49 each	
2 PP-Chicken Salad	\$77.98
\$38.99 each	
Classic Carol	
Cranberry Kelli	
Dixie Chick	

Subtotal:	\$171.92
Total Tax:	\$0.00
Total:	\$171.92
Order Balance due:	\$171.92

We Appreciate Your Business  
Please remember us for any of your  
catering needs  
jlawhorn@volunteerrestaurantconcepts.com