

Date	Activity	Attorney	Hours	Hourly rate	Total
10/24/2018	Draft motion for order to show cause	Moran	5	\$140.48	\$702.40
10/25/2018	Draft/file motion for order to show cause	Moran	2	\$141.48	\$282.96
11/8/2018	Court appearance/prepare for hearing	Moran	2	\$140.76	\$281.52
11/14/2018	Review and investigate financial information submitted to Court/prepare for hearing	Healy Gallagher	4	\$150.32	\$601.28
11/15/2018	Court appearance/prepare for hearing	Healy Gallagher	4	\$150.32	\$601.28
11/21/2018	Review and investigate supplemental financial information	Healy Gallagher	0.5	\$150.32	\$75.16
12/6/2018	Prepare motion for attorney's fees and costs	Healy Gallagher	1	\$150.32	\$150.32
		TOTAL ATTORNEY'S FEES:			\$1,266.88



Costs

Date	Activity	Attorney	Total
11/8/2018	Airfare	Moran	\$495.40
11/8/2018	Lodging	Moran	\$142.09
11/8/2018	Meals & Incidentals	Moran	\$84.00
11/8/2018	Rental Car	Moran	\$38.65
11/8/2018	Parking at Court	Moran	\$8.00
11/8/2018	Taxi (home to airport)	Moran	\$69.72
11/9/2018	Mileage (airport to home)	Moran	\$34.88
11/14/2018	Airfare	Healy Gallagher	\$777.41
11/14/2018	Taxi (home to airport)	Healy Gallagher	\$34.07
11/14/2018	Taxi (airport to hotel)	Healy Gallagher	\$16.71
11/15/2018	Lodging	Healy Gallagher	\$142.09
11/15/2018	Taxi (downtown to airport)	Healy Gallagher	\$16.89
11/15/2018	Taxi (airport to home)	Healy Gallagher	\$63.00
11/15/2018	Meals & Incidentals	Healy Gallagher	\$84.00
		TOTAL	\$2,006.91
		TOTAL ATTORNEY'S FEES PLUS COSTS	\$3,273.79



Your Itinerary

Trip on Nov 08, 2018

Locator: **LRDMDZ**

Date: **Nov 08, 2018**

Traveler **CHRISTOPHER R MORAN**
 ATTN-CHRISTOPHER MORAN
 DOJE2
 [REDACTED]
 US
 OBD
 THIS IS YOUR OFFICIAL RECEIPT FOR TRAVEL
 PLEASE RETAIN FOR VOUCHERING OR
 REIMBURSEMENT PURPOSES.

Customer Number [REDACTED]
 Agent ZH

TICKET PURCHASE WITH CA.....4929
 DO NOT CLAIM THIS AMOUNT ON YOUR TRAVEL
 VOUCHER. CLAIM ONLY THE TICKET COST TO YOUR
 INDIVIDUAL TRAVEL CARD AS INDICATED BY THE
 LAST FOUR DIGITS OF YOUR CREDIT CARD NUMBER.
 NOTE-A TMC FEE OF 9.12 WAS BILLED TO YOUR AGENCY.

Thursday, November 08, 2018

Confirmation **G8ACNT**



Flight DELTA AIR LINES INC 2560

DEPARTURE
BALTIMORE WASHNTN, MD
7:09 AM, Nov 08, 2018

ARRIVAL
SALT LAKE CITY,UT
10:02 AM, Nov 08, 2018

Status	Confirmed
Class	Coach Class - S
Duration	04:53 (Non-stop)
Equipment	739
Meal Service	Breakfast
Frequent Flyer	[REDACTED]
Notes	ARR-TERMINAL UNIT 2 CABIN-PREMIUM ECONOMY

Thursday, November 08, 2018

Confirmation **1302623710COUNT**



Car ENTERPRISE

PICK-UP
11:00 AM, Nov 08, 2018
SALT LAKE CITY,UT

DROP-OFF
9:00 AM, Nov 09, 2018

Reserved For	CHRISTOPHER R MORAN
Status	Confirmed
Car Type	Compact
Rate	USD 20.00/day
Extra Days	USD 20.00
Extra Hours	USD 4.00
Distance Allowance	Unlimited
Approximate Total	USD 38.65/1 Days/18.65 Mandatory Charge
Membership No	[REDACTED]

Thursday, November 08, 2018

Confirmation **HY0016136347**



Hotel HYATT PLACE SLC DOWNTN GATEWAY

LOCATION
55 N 400 WEST
SALT LAKE CITY, US

CONTACT
Tel 1-801-456-6300
Fax 1-801-456-6301

Reserved For CHRISTOPHER R MORAN
 Status Confirmed
 Check-In Nov 08, 2018
 Check-Out Nov 09, 2018
 Number of Rooms 1
 Rate USD 125.00/night
 Cancellation Policy Cancel 48 hours prior
 Membership No [REDACTED]
 Directions SALT LAKE CITY INTL AIRPORT

Friday, November 09, 2018

Confirmation **G8ACNT**



Flight DELTA AIR LINES INC 1189

DEPARTURE
SALT LAKE CITY, UT
9:43 AM, Nov 09, 2018

ARRIVAL
BALTIMORE WASHNTN, MD
3:46 PM, Nov 09, 2018

Status Confirmed
 Class Coach Class - S
 Duration 04:03 (Non-stop)
 Equipment Boeing 737-800
 Meal Service Breakfast
 Frequent Flyer [REDACTED]
 Notes DEP-TERMINAL UNIT 2
 CABIN-PREMIUM ECONOMY

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
MORAN CHRISTOPHER R	472246/0067219311399/26OCT18	USD 434.42	32.58US	8.20ZP	20.20XT	495.40
Total Amount						495.40

Form of Payment: CAXXXXXXXXXXXXX4929

GENERAL INFORMATION

 *****TO BOOK RESERVATIONS ONLINE PLEASE VISIT*****
 *****CWTSATOTRAVEL.COM*****
 FOR AIRPORT SECURITY INFORMATION SEE WWW.TSA.GOV

UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL
 CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS
 FARES ARE NOT GUARANTEED UNTIL TICKETED

.....
 CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE
 ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE
 PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

.....
 TRANSACTION FEES ARE NONREFUNDABLE

.....
 UNUSED PAPER TICKETS MUST BE RETURNED TO SATOTRAVEL
 CONTACT SATOTRAVEL TO REFUND ELECTRONIC TICKETS

.....
 GOVERNMENT ISSUED ID IS REQUIRED

.....
 PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES
 FOR BAGGAGE FEE INFORMATION. CHECK OPERATING CARRIER
 FOR ALLOWANCE IF TRAVELING ON CODE SHARE FLIGHT.

..... THANK YOU FOR USING CWTSATOTRAVEL

.....YOUR REFERENCE CODE IS *** SABRE OV4C

PLEASE CALL LOCAL OFFICE DURING NORMAL BUSINESS HOURS
TOLL FREE NUMBER 877-905-9644 MON-FRI 600A-900P CST
FOR AFTER HOURS EMERGENCY SERVICE IF TRAVEL IS WITHIN
24 HOURS CALL 1-877-905-9644 AND PRESS OPTION 1

.....

IF INTERNATIONAL 800 NUMBER DOES NOT WORK PLEASE

***** CALL COLLECT TO 210-877-3337 *****

.
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Hyatt Place SLC Downtown
55 North 400 West
Salt Lake City, UT 84101
Tel: 801-456-6300
Fax: 801-456-6301

HYATT
PLACE®

INVOICE

Christopher R Moran

Room No. 0225

Arrival 2018-11-08

Departure 2018-11-09

Page No. 1 of 1

Folio Window 1

Folio No. 24409413

United States

Confirmation No. 1613634701

Group Name

Booking No. LRDMDZ

Date	Description	Charges	Credits
11-08-2018	Guest Room	125.00	
11-08-2018	State Occupancy Tax	9.50	
11-08-2018	County Occupancy Tax	7.59	
11-09-2018	Master Card XXXXXXXXXXXXXXX4929		-142.09

Total 142.09 -142.09

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

Membership: XXXXXX731L

Bonus Codes:

Qualifying Nights: 1

Eligible Spend: 125.00

Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligibility details.



Your Itinerary

Trip on Nov 14, 2018

Locator: **FOKBKL**

Date: **Nov 09, 2018**

Traveler **ERIN HEALY GALLAGHER**
 ATTN-ERIN HEALY GALLAGHER
 DOJE2
 [REDACTED]
 OBD
 THIS IS YOUR OFFICIAL RECEIPT FOR TRAVEL
 PLEASE RETAIN FOR VOUCHERING OR
 REIMBURSEMENT PURPOSES.

Customer Number [REDACTED]
 Agent ZF

TICKET PURCHASE WITH CA.....6694
 DO NOT CLAIM THIS AMOUNT ON YOUR TRAVEL
 VOUCHER. CLAIM ONLY THE TICKET COST TO YOUR
 INDIVIDUAL TRAVEL CARD AS INDICATED BY THE
 LAST FOUR DIGITS OF YOUR CREDIT CARD NUMBER.
 NOTE-A TMC FEE OF 9.12 WAS BILLED TO YOUR AGENCY.

Wednesday, November 14, 2018

Confirmation **GQ5KIU**



Flight DELTA AIR LINES INC 939

DEPARTURE
WASHINGTON/NATL,DC
4:52 PM, Nov 14, 2018

ARRIVAL
SALT LAKE CITY,UT
7:45 PM, Nov 14, 2018

Status	Confirmed
Class	Coach Class - Y
Duration	04:53 (Non-stop)
Equipment	Boeing 757
Meal Service	Food For Purchase
Reserved Seats	36B
Frequent Flyer	[REDACTED]
Notes	DEP-TERMINAL B ARR-TERMINAL UNIT 2 CABIN-ECONOMY VENDOR UNABLE TO CONFIRM SPECIAL MEAL REQUEST

Wednesday, November 14, 2018

Confirmation **3504210690**



Hotel HILTON SALT LAKE CITY CENTER

LOCATION
255 S W TEMPLE
SALT LAKE CITY, UT US 84101

CONTACT
Tel 1-801-328-2000
Fax 1-801-238-4888

Reserved For	ERIN HEALY GALLAGHER
Status	Confirmed
Check-In	Nov 14, 2018
Check-Out	Nov 15, 2018
Number of Rooms	1
Rate	USD 125.00/night
Cancellation Policy	Cancel 2 days prior
Membership No	[REDACTED]
Directions	SALT LAKE CITY INTL AIRPORT

Thursday, November 15, 2018

Confirmation **GQ5KIU**



Flight DELTA AIR LINES INC 2249

DEPARTURE
SALT LAKE CITY,UT
5:15 PM, Nov 15, 2018

ARRIVAL
WASHINGTON/DULLES
11:01 PM, Nov 15, 2018

Status	Confirmed
Class	Coach Class - L
Duration	03:46 (Non-stop)
Equipment	Boeing 737-800
Meal Service	Food For Purchase
Reserved Seats	17D
Frequent Flyer	[REDACTED]
Notes	DEP-TERMINAL UNIT 2 CABIN-ECONOMY VENDOR UNABLE TO CONFIRM SPECIAL MEAL REQUEST

<u>Name</u>	<u>Invoice / Ticket / Date</u>	<u>Base</u>	<u>Tax 1</u>	<u>Tax 2</u>	<u>Tax 3</u>	<u>Total</u>
HEALY GALLAGHER ERIN	:483679/0067223189951/09NOV18	USD 696.75	52.26US	8.20ZP	20.20XT	777.41
Total Amount						777.41

Form of Payment: CAXXXXXXXXXXXXX6694

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CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE
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 PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

TRANSACTION FEES ARE NONREFUNDABLE

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HILTON SALT LAKE CITY CENTER
 258 S. WEST TEMPLE
 SALT LAKE CITY, UT 84101
 United States of America
 TELEPHONE 801-328-2000 • FAX (801) 238-4888
 Reservations
 www.hilton.com or 1 800 HILTONS

HEALY GALLAGHER, ERIN

Room No: 732/Q2R
 Arrival Date: 11/14/2018 8:23:00 PM
 Departure Date: 11/15/2018 7:58:00 AM
 Adult/Child: 1/0
 Cashier ID: THEO
 Room Rate: 125.00
 AL:
 HH #
 VAT #
 Folio No/Che 1307852 A

Confirmation Number: 3504210690

HILTON SALT LAKE CITY CENTER 11/15/2018 7:58:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
11/14/2018	GUEST ROOM	BLAIN	6729576	\$125.00		
11/14/2018	RM SALES TAX 7.60%	BLAIN	6729576	\$9.50		
11/14/2018	RM OCCUPANCY TAX 6.07%	BLAIN	6729576	\$7.59		
11/15/2018	MC *6694	THEO	6729923		(\$142.09)	
BALANCE						\$0.00

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WHEN USING A DEBIT CARD: THE HOTEL REQUESTED AN ESTIMATE OF FUNDS NEEDED FOR YOUR STAY AT CHECK IN. UNUSED FUNDS SHOULD BE AVAILABLE TO YOU WITH IN 5 TO 7 BUSINESS DAYS DEPENDING ON YOUR BANKS PRACTICES, PLEASE SEE YOUR BANK FOR DETAILS.

CREDIT CARD DETAIL

APPR CODE	008143	MERCHANT ID	
CARD NUMBER	MC *6694	EXP DATE	06/19
TRANSACTION ID	6729923	TRANS TYPE	Sale