

FEES

Date	Activity	Hours	Cost per Unit	Total Cost
1/2/2019	Review compliance failures re paragraph 26 of Corrected Receivership Order, evaluate and research response needed	3.50	159.74	\$559.09
1/28/2019	Draft/revise motion for order to show cause	4.50	159.74	\$718.83
1/29/2019	Review Receiver's Initial Quarterly Report; draft/revise/file motion for order to show cause	3.50	159.74	\$559.09
2/20/2019	Appear by telephone for Glenda Johnson deposition (no-show); confer with Receiver and counsel	0.75	159.74	\$119.81
3/6/2019	Initiate service of motion for order to show cause per court order	1.00	159.74	\$159.74
3/13/2019	Prepare and file Notice of Service of Motion for Order to Show Cause; confer with Receiver; review status of failures of compliance to date	2.25	159.74	\$359.42
3/20/2019	Appear by telephone for Glenda Johnson deposition (no-show); confer with Receiver and counsel	1.25	159.74	\$199.68
4/10/2019	Prepare for April 26 hearing, including confer with Receiver and begin exhibit preparation	2.50	159.74	\$399.35
4/23/2019	Review Receiver's Second Quarterly Status Report re compliance failures; prepare for April 26 hearing	6.00	159.74	\$958.44
4/24/2019	Prepare and file exhibit and witness list for April 26 hearing; review lists filed by other parties; prepare for April 26 hearing	7.50	159.74	\$1,198.05
4/25/2019	Prepare for April 26 hearing on own and with Receiver and counsel	8.00	159.74	\$1,277.92
4/26/2019	Prepare for, appear at, and begin follow-up work from April 26 hearing, including exhibit correction	7.00	159.74	\$1,118.18
4/30/2019	Review declarations filed by respondents (ECF Nos. 620-623) to evaluate compliance; prepare for May 3 hearing	2.50	159.74	\$399.35
5/1/2019	Review declaration filed by Neldon Johnson (ECF No. 625) to evaluate compliance; attend deposition of Glenda Johnson by telephone	8.00	159.74	\$1,277.92
5/2/2019	Attend deposition of Neldon Johnson by telephone and in person; prepare on own and with Receiver, for May 3 hearing	9.50	159.74	\$1,517.53

**Plaintiff
Exhibit**

FEES

Date	Activity	Hours	Cost per Unit	Total Cost
5/3/2019	Prepare for, appear at, and begin follow-up work from May 3 hearing, including meeting with Receiver and R. Gregory Shepard to educate on compliance matters	9.00	159.74	\$1,437.66
5/6/2019	Draft proposed orders and corrected exhibits, circulate	3.00	159.74	\$479.22
5/14/2019	Review declaration filed by R. Gregory Shepard (ECF No. 648) to evaluate compliance	1.25	159.74	\$199.68
5/21/2019	Review declaration filed by R. Gregory Shepard (ECF No. 656) to evaluate compliance	1.00	159.74	\$159.74
5/22/2019	Prepare for May 28 hearing, on own and with Receiver	2.50	159.74	\$399.35
5/24/2019	Prepare for May 28 hearing	4.00	159.74	\$638.96
5/27/2019	Review declaration filed by Neldon Johnson (ECF No. 669) to evaluate compliance; prepare for May 28 hearing on own and with Receiver	9.00	159.74	\$1,437.66
5/28/2019	Prepare for, appear at, and begin follow-up work from May 28 hearing	7.00	159.74	\$1,118.18
5/29/2019	Review declaration filed by Neldon Johnson (ECF No. 684) to evaluate compliance	1.00	159.74	\$159.74
6/2/2019	Draft proposed opinion and order regarding contempt	1.50	159.74	\$239.61
6/5/2019	Draft proposed opinion and order regarding contempt	1.50	159.74	\$239.61
6/6/2019	Draft proposed opinion and order regarding contempt	2.00	159.74	\$319.48
6/8/2019	Draft proposed opinion and order regarding contempt	4.50	159.74	\$718.83
6/9/2019	Draft/revise proposed opinion and order regarding contempt	4.00	159.74	\$638.96
6/10/2019	Draft/revise/finalize proposed opinion and order regarding contempt; circulate; file notice of email submission	3.50	159.74	\$559.09
6/18/2019	Revise final proposed opinion and order re contempt, including transcript citations	2.00	159.74	\$319.48
6/24/2019	Finalize and circulate final proposed opinion and order re contempt; circulate; file notice of email submission	1.50	159.74	\$239.61

FEES

Date	Activity	Hours	Cost per Unit	Total Cost
6/26/2019	Review LaGrand and Randale draft declarations, and Glenda Johnson lack of draft; evaluate failure to comply; draft response	5.00	159.74	\$798.70
6/28/2019	Draft/revise/finalize response re LaGrand, Randale, and Glenda Johnson failure to comply; circulate; file notice; communicate with E. Wall re requested extension of time	3.00	159.74	\$479.22
7/1/2019	Draft/revise motion for attorneys' fees	3.00	159.74	\$479.22
7/2/2019	Revise/finalize and file motion for attorneys' fees	1.00	159.74	\$159.74
	TOTAL			\$22,044.12

COSTS

April 26 Hearing		
Date	Expense Type	Amount
4/25/2019	Airfare	\$522.61
4/25/2019	Lodging	\$142.28
4/25/2019	Meals and Incidentals	\$84.00
4/25/2019	Taxi from home to airport	\$39.07
4/25/2019	Taxi from airport to USAO	\$29.00
4/26/2019	Taxi from court to airport	\$16.17
4/26/2019	Taxi from airport to home	\$64.00
Deposition of Neldon Johnson and May 3 Hearing		
Date	Expense Type	Amount
5/2/2019	Airfare	\$522.61
5/2/2019	Lodging	\$142.28
5/2/2019	Meals and Incidentals	\$84.00
5/2/2019	Taxi from home to airport	\$40.11
5/2/2019	Taxi from airport to Parr Brown	\$28.00
5/3/2019	Taxi from Parr Brown to hotel	\$11.52
5/3/2019	Taxi from court to airport	\$18.74
5/3/2019	Taxi from airport to home	\$63.21
May 28 Hearing		
Date	Expense Type	Amount
5/27/2019	Airfare	\$937.60
5/27/2019	Lodging	\$142.28
5/27/2019	Meals and Incidentals	\$84.00
5/27/2019	Trip from home to airport	\$21.46
5/27/2019	Taxi from airport to hotel	\$30.00
5/28/2019	Taxi from court to airport	\$19.23
5/28/2019	Taxi from airport to home	\$60.56
	TOTAL	\$3,102.73



SatofTravel | Your Itinerary

Trip on Apr 25, 2019

Locator: **DPDV**

Date: **Apr 12, 2019**

Traveler **ERIN HEALY GALLAGHER**
 ATTN-ERIN HEALY GALLAGHER
 DOJE2
 [REDACTED]
 [REDACTED]
 [REDACTED]
 OBD
 THIS IS AN ITINERARY ONLY
 AND NOT A VALID TICKET OR RECEIPT

Customer Number [REDACTED]

Agent ZH

*TICKET PURCHASE WITH [REDACTED]

Thursday, April 25, 2019

Confirmation **5BC6**



Flight DELTA AIR LINES INC 1356

DEPARTURE
WASHINGTON/DULLES
7:00 AM, Apr 25, 2019

ARRIVAL
SALT LAKE CITY,UT
9:51 AM, Apr 25, 2019

Status	Confirmed
Class	Coach Class - L
Duration	04:51 (Non-stop)
Equipment	Boeing 737-800
Meal Service	Food For Purchase
Reserved Seats	17D
Frequent Flyer	[REDACTED]
Notes	ARR-TERMINAL UNIT 2 CABIN-ECONOMY VENDOR UNABLE TO CONFIRM SPECIAL MEAL REQUEST

Thursday, April 25, 2019

Confirmation **6EXP**



Car HERTZ

PICK-UP
10:00 AM, Apr 25, 2019
SALT LAKE CITY,UT
801-575-2683

DROP-OFF
5:00 PM, Apr 26, 2019

Reserved For	ERIN HEALY GALLAGHER
Status	Confirmed
Car Type	SubCompact
Rate	USD 23.00
Extra Days	USD 23.00
Extra Hours	USD 8.00
Distance Allowance	Unlimited
Approximate Total	USD 87.81/2 Days/41.81 Mandatory Charge
Membership No	[REDACTED]

Thursday, April 25, 2019

Confirmation **8403**



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 Apr 25, 2019
 Check-Out Apr 26, 2019
 Number of Rooms 1
 Rate USD 125.00/night
 Cancellation Policy Cancel by 4PM
 Membership No [REDACTED]
 Directions SALT LAKE CITY INTL AIRPORT

Friday, April 26, 2019

Confirmation **5BC6**



Flight DELTA AIR LINES INC 1548

DEPARTURE
SALT LAKE CITY,UT
5:25 PM, Apr 26, 2019

ARRIVAL
WASHINGTON/DULLES
11:30 PM, Apr 26, 2019

Status Confirmed
 Class Coach Class - L
 Duration 04:05 (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

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
		USD 459.54	34.47US	8.40ZP	20.20XT	522.61
Total Amount						522.61

Form of Payme [REDACTED]

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 SALT LAKE CITY, UT 84101
 United States of America
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HEALY GALLAGHER, ERIN

[REDACTED]

[REDACTED]

UNITED STATES OF AMERICA

Room No: [REDACTED]
 Arrival Date: 4/25/2019 8:05:00 PM
 Departure Date: 4/26/2019 7:55:00 AM
 Adult/Child: 1/0
 Cashier ID: JRUS
 Room Rate: 125.00
 AL:
 HH # [REDACTED]
 VAT #
 Folio No/Che [REDACTED]

Confirmation Number: [REDACTED]

HILTON SALT LAKE CITY CENTER 4/26/2019 7:55:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
4/25/2019	GUEST ROOM	BLAIN	6907569	\$125.00		
4/25/2019	RM SALES TAX 7.75%	BLAIN	6907569	\$9.69		
4/25/2019	RM OCCUPANCY TAX 6.07%	BLAIN	6907569	\$7.59		
4/26/2019	[REDACTED]	JRUS	6907797		(\$142.28)	
			BALANCE			\$0.00

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CREDIT CARD DETAIL

APPR CODE

CARD NUMBER

TRANSACTION ID

[REDACTED]

MERCHANT ID

EXP DATE

TRANS TYPE

[REDACTED]



Your Itinerary

Trip on **May 02, 2019**

Locator: **GQXX**

Date: **Apr 29, 2019**

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

Customer Number

Agent **ZE**

*TICKET PURCHASE WITH [REDACTED]
 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, May 02, 2019

Confirmation **F5HM**



Flight DELTA AIR LINES INC 2660

DEPARTURE
WASHINGTON/DULLES
7:05 AM, May 02, 2019

ARRIVAL
SALT LAKE CITY,UT
9:47 AM, May 02, 2019

Status	Confirmed
Class	Coach Class - L
Duration	04:42 (Non-stop)
Equipment	Boeing 737-800
Meal Service	Food For Purchase
Reserved Seats	17D
Frequent Flyer	[REDACTED]
Notes	ARR-TERMINAL UNIT 2 CABIN-ECONOMY VENDOR UNABLE TO CONFIRM SPECIAL MEAL REQUEST

Thursday, May 02, 2019

Confirmation **9370**



Hotel RESIDENCE INN DOWNTWN MARRIOTT

LOCATION
285 W BROADWAY 300 S
SALT LAKE CITY, UT US 84101

CONTACT
Tel 1-801-3553300
Fax 1-801-6566137

Reserved For	ERIN HEALY GALLAGHER
Status	Confirmed
Check-In	May 02, 2019
Check-Out	May 03, 2019
Number of Rooms	1
Rate	USD 125.00/night
Cancellation Policy	Cancel 2 days prior
Membership No	[REDACTED]

Friday, May 03, 2019

Confirmatio **F5HM**



Flight DELTA AIR LINES INC 2249

DEPARTURE
SALT LAKE CITY,UT
5:24 PM, May 03, 2019

ARRIVAL
WASHINGTON/DULLES
11:36 PM, May 03, 2019

Status Confirmed
 Class Coach Class - L
 Duration 04:12 (Non-stop)
 Equipment Boeing 737-800
 Meal Service Food For Purchase
 Reserved Seats 17E
 Frequent Flyer [REDACTED]
 Notes DEP-TERMINAL UNIT 2
 CABIN-ECONOMY
 VENDOR UNABLE TO CONFIRM SPECIAL MEAL REQUEST

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
HEALY GALLAGHER ERIN	[REDACTED]	USD 459.54	34.47US	8.40ZP	20.20XT	522.61
Total Amount						522.61

Form of Payment [REDACTED]

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Erin Healygallagher Govt/Military		Room: 202 Room Type: ONBR Number of Guests: 1 Rate: \$125.00		Clerk: SAT
Arrive: 02May19	Time: 08:04PM	Depart: 03May19	Time: 07:58AM	Folio Num [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
02May19	Rm Chg STDO T1 Transient	125.00	
02May19	State Occupancy Tax	17.28	
03May19	[REDACTED]		142.28
	Card # [REDACTED] Amount: 142.28 <i>This card was electronically swiped on 02May19</i>		
BALANCE:		0.00	

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Your Itinerary

Trip on **May 27, 2019**

Locato **IZS**

Date: **May 22, 2019**

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

Customer Number [REDACTED]
 Agent ZC

*TICKET PURCHASE WITH [REDACTED]
 DO NOT CLAIM THIS AMO [REDACTED] EL
 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.

Monday, May 27, 2019

Confirmation **YAT4**



Flight DELTA AIR LINES INC 2867

DEPARTURE
WASHINGTON/NATL,DC
4:50 PM, May 27, 2019

ARRIVAL
SALT LAKE CITY,UT
7:29 PM, May 27, 2019

Status	Confirmed
Class	Coach Class - Y
Duration	04:39 (Non-stop)
Equipment	Boeing 757
Meal Service	Food For Purchase
Reserved Seats	27A
Frequent Flyer	[REDACTED]
Notes	DEP-TERMINAL B ARR-TERMINAL UNIT 2 CABIN-ECONOMY VENDOR UNABLE TO CONFIRM SPECIAL MEAL REQUEST

Monday, May 27, 2019

Confirmation **[REDACTED] 5470**



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	May 27, 2019
Check-Out	May 28, 2019
Number of Rooms	1
Rate	USD 125.00/night
Cancellation Policy	Cancel by 4PM
Membership No	[REDACTED]
Directions	SALT LAKE CITY INTL AIRPORT

Tuesday, May 28, 2019

Confirmation **[REDACTED] AT4**



Flight DELTA AIR LINES INC 2249

DEPARTURE
SALT LAKE CITY,UT
5:24 PM, May 28, 2019

ARRIVAL
WASHINGTON/DULLES
11:36 PM, May 28, 2019

Status Confirmed
 Class Coach Class - Y
 Duration 04:12 (Non-stop)
 Equipment Boeing 737-800
 Meal Service Food For Purchase
 Reserved Seats 18C
 Frequent Flyer [REDACTED]
 Notes DEP-TERMINAL UNIT 2
 CABIN-ECONOMY
 VENDOR UNABLE TO CONFIRM SPECIAL MEAL REQUEST

Name	Invoice / Ticket / Date	Base	Tax 1	Tax 2	Tax 3	Total
HEALY GALLAGHER ERIN	[REDACTED]	USD 845.58	63.42US	8.40ZP	20.20XT	937.60
Total Amount						937.60

Form of Payment: [REDACTED]

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HEALY GALLAGHER, ERIN

Room No: [REDACTED]
 Arrival Date: 5/27/2019 7:54:00 PM
 Departure Date: 5/28/2019 7:40:00 AM
 Adult/Child: 1/0
 Cashier ID: ROS
 Room Rate: 125.00
 AL: [REDACTED]
 HH # [REDACTED]
 VAT # [REDACTED]
 Folio No/Che [REDACTED]

[REDACTED]
 [REDACTED]
 UNITED STATES OF AMERICA

Confirmation Number [REDACTED]

HILTON SALT LAKE CITY CENTER 5/28/2019 7:39:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
5/27/2019	GUEST ROOM	BLAIN	6943073	\$125.00		
5/27/2019	RM SALES TAX 7.75%	BLAIN	6943073	\$9.69		
5/27/2019	RM OCCUPANCY TAX 6.07%	BLAIN	6943073	\$7.59		
5/28/2019	[REDACTED]	ROS	6943204		(\$142.28)	
			BALANCE			\$0.00

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CREDIT CARD DETAIL

APPR CODE [REDACTED]

MERCHANT ID [REDACTED]

CARD NUMBER [REDACTED]

EXP DATE [REDACTED]

TRANSACTION ID [REDACTED]

TRANS TYPE [REDACTED]