

**Phillips, et al v. Lucky Gunner, et al  
Sportsman's Guide's Costs/Disbursements**

Date	Cost incurred	Description of Cost
9/30/2014	\$168.00	9/30/2014 Online Lexis Legal Research Charges
9/30/2014	\$20.40	Pacer Litigation Services
10/31/2014	\$493.00	10/31/2014 Online Lexis Legal Research Charges
10/31/2014	\$25.10	Pacer Litigation Services
12/31/2014	\$138.00	12/31/2014 Online Lexis Legal Research Charges
12/31/2014	\$21.60	Pacer Litigation Services
1/31/2015	\$77.00	1/31/2015 Online Lexis Legal Research Charges
1/31/2015	\$2.60	Pacer Litigation Charges
2/28/2015	\$55.00	02/28/2015 Online Lexis Legal Research Charges
3/16/2015	\$804.47	Airfare, Hotel, Taxis, Parking, and Meals - Denver - Attend Oral Argument
3/30/2015	\$20.00	Meals - Denver, CO - Attend Hearing (3/15/15)
3/31/2015	\$166.00	03/31/2015 Online Lexis Legal Research Charges
3/31/2015	\$19.70	Pacer Litigation Services

Total                      \$2,010.87

CLIENT	USER NAME	DATE	ACTIVITY DESCRIPTION	TYPE OF CHARGE	QUANTITY	CUSTOM CONTRACT NET AMOUNT
'61583.006	'CARLSON, PETER	'09/19/2014	'SHEPARD'S	'SHEPARD'S REPOR	1	\$ 1.00
'61583.006	'CARLSON, PETER	'09/19/2014	'US CASES	'DOC ACCESS	13	\$ 39.00
'61583.006	'CARLSON, PETER	'09/19/2014	'US TREATISES	'DOC ACCESS	1	\$ 3.00
'61583.006	'CARLSON, PETER	'09/22/2014	'SHEPARD'S	'SHEPARD'S REPOR	2	\$ 2.00
'61583.006	'CARLSON, PETER	'09/22/2014	'US CASES	'DOC ACCESS	4	\$ 12.00
'61583.006	'CARLSON, PETER	'09/22/2014	'US STATUTORY CC	'DOC ACCESS	3	\$ 9.00
'61583.006	'CARLSON, PETER	'09/29/2014	'SHEPARD'S	'SHEPARD'S REPOR	1	\$ 1.00
'61583.006	'CARLSON, PETER	'09/29/2014	'US CASES	'DOC ACCESS	6	\$ 18.00
'61583.006	'CARLSON, PETER	'09/29/2014	'US TREATISES	'DOC ACCESS	2	\$ 6.00
'61583.006	'ROONEY, PATRICK	'09/21/2014	'SHEPARD'S	'SHEPARD'S REPOR	2	\$ 2.00
'61583.006	'ROONEY, PATRICK	'09/21/2014	'US CASES	'DOC ACCESS	5	\$ 15.00
'61583.006	'ROONEY, PATRICK	'09/22/2014	'SHEPARD'S	'SHEPARD'S REPOR	2	\$ 2.00
'61583.006	'ROONEY, PATRICK	'09/22/2014	'US CASES	'DOC ACCESS	9	\$ 27.00
'61583.006	'ROONEY, PATRICK	'09/23/2014	'SHEPARD'S	'SHEPARD'S REPOR	3	\$ 3.00
'61583.006	'ROONEY, PATRICK	'09/23/2014	'US CASES	'DOC ACCESS	6	\$ 18.00
'61583.006	'ROONEY, PATRICK	'09/24/2014	'SHEPARD'S	'SHEPARD'S REPOR	1	\$ 1.00
'61583.006	'ROONEY, PATRICK	'09/24/2014	'US CASES	'DOC ACCESS	3	\$ 9.00
'Sub-Total:						\$ 168.00



**BILLING HISTORY**

Close

**Summary Transaction Report by Client Code**  
**All Courts**  
**from 09/01/2014 to 09/30/2014**

Mon Oct 20 11:49:24 CDT 2014

[Back](#)      [New Search](#)  
 Client Code      Pages      Audio      Cost

61583.6	204	0	\$20.40
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Grand Total:

0 audio files (\$2.40 ea)

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CLIENT	USER NAME	DATE	ACTIVITY DESCRIPTION	TYPE OF CHARGE	QUANTITY	CUSTOM CONTRACT NET AMOUNT
'61583.006	'CARLSON, PETER	'10/01/2014	'SHEPARD'S	'SHEPARD'S REPORT	1	\$ 1.00
'61583.006	'CARLSON, PETER	'10/01/2014	'US CASES	'DOC ACCESS	9	\$ 27.00
'61583.006	'CARLSON, PETER	'10/04/2014	'SHEPARD'S	'SHEPARD'S REPORT	1	\$ 1.00
'61583.006	'CARLSON, PETER	'10/04/2014	'US CASES	'DOC ACCESS	5	\$ 15.00
'61583.006	'CARLSON, PETER	'10/04/2014	'US STATUTORY CODES	'DOC ACCESS	1	\$ 3.00
'61583.006	'CARLSON, PETER	'10/06/2014	'SHEPARD'S	'SHEPARD'S REPORT	2	\$ 2.00
'61583.006	'CARLSON, PETER	'10/06/2014	'US CASES	'DOC ACCESS	6	\$ 18.00
'61583.006	'CARLSON, PETER	'10/06/2014	'US STATUTORY CODES	'DOC ACCESS	1	\$ 3.00
'61583.006	'CARLSON, PETER	'10/07/2014	'SHEPARD'S	'SHEPARD'S REPORT	5	\$ 5.00
'61583.006	'CARLSON, PETER	'10/07/2014	'US CASES	'DOC ACCESS	21	\$ 63.00
'61583.006	'CARLSON, PETER	'10/08/2014	'SHEPARD'S	'SHEPARD'S REPORT	1	\$ 1.00
'61583.006	'CARLSON, PETER	'10/08/2014	'US CASES	'DOC ACCESS	2	\$ 6.00
'61583.006	'CARLSON, PETER	'10/09/2014	'US CASES	'DOC ACCESS	3	\$ 9.00
'61583.006	'CARLSON, PETER	'10/13/2014	'US CASES	'DOC ACCESS	2	\$ 6.00
'61583.006	'CARLSON, PETER	'10/13/2014	'US STATUTORY CODES	'DOC ACCESS	1	\$ 3.00
'61583.006	'CARLSON, PETER	'10/14/2014	'SHEPARD'S	'SHEPARD'S REPORT	11	\$ 11.00
'61583.006	'CARLSON, PETER	'10/14/2014	'US CASES	'DOC ACCESS	31	\$ 93.00
'61583.006	'CARLSON, PETER	'10/14/2014	'US STATUTORY CODES	'DOC ACCESS	9	\$ 27.00
'61583.006	'CARLSON, PETER	'10/20/2014	'US CASES	'DOC ACCESS	1	\$ 3.00
'61583.006	'ROONEY, PATRICK	'10/19/2014	'SHEPARD'S	'SHEPARD'S REPORT	6	\$ 6.00
'61583.006	'ROONEY, PATRICK	'10/19/2014	'US CASES	'DOC ACCESS	10	\$ 30.00
'61583.006	'ROONEY, PATRICK	'10/20/2014	'SHEPARD'S	'SHEPARD'S REPORT	6	\$ 6.00
'61583.006	'ROONEY, PATRICK	'10/20/2014	'US CASES	'DOC ACCESS	21	\$ 63.00
'61583.006	'ROONEY, PATRICK	'10/20/2014	'US STATUTORY CODES	'DOC ACCESS	9	\$ 27.00
'61583.006	'ROONEY, PATRICK	'10/22/2014	'SHEPARD'S	'SHEPARD'S REPORT	4	\$ 4.00
'61583.006	'ROONEY, PATRICK	'10/22/2014	'US CASES	'DOC ACCESS	13	\$ 39.00
'61583.006	'ROONEY, PATRICK	'10/30/2014	'SHEPARD'S	'SHEPARD'S REPORT	3	\$ 3.00

CLIENT	USER NAME	DATE	ACTIVITY DESCRIPTION	TYPE OF CHARGE	QUANTITY	CUSTOM CONTRACT NET AMOUNT
'61583.006	'ROONEY, PATRICK	'10/30/2014	'US CASES	'DOC ACCESS	6	\$ 18.00
'Sub-Total:						\$ 493.00



**BILLING HISTORY**

Close

**Summary Transaction Report by Client Code  
All Courts  
from 10/01/2014 to 10/31/2014**

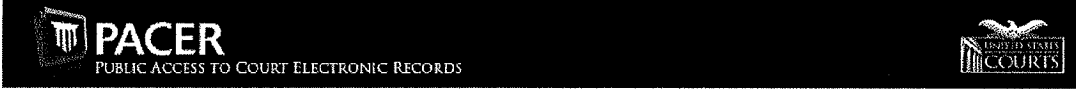
Fri Dec 19 15:08:39 CST 2014

[Back](#)      [New Search](#)

Client Code	Pages	Audio	Cost
61583-6	3	0	\$0.30
61583.6	248	0	\$24.80
<b>Grand Total:</b>	<b>6339 pages</b>	<b>0 audio files (\$2.40 ea)</b>	

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**BILLING HISTORY**

Close

**Summary Transaction Report by Client Code**  
**All Courts**  
**from 12/01/2014 to 12/31/2014**

Fri Jan 02 09:50:35 CST 2015

Client Code	Pages	Audio	Cost
61583.6	216	0	\$21.60

0 audio files (\$2.40 ea) \$0.00

Back New Search



'61583.006	'ROONEY, PATRICK	'01/02/2015	'SHEPARD'S	'SHEPARD'S REPORT	4	\$ 4.00
'61583.006	'ROONEY, PATRICK	'01/02/2015	'US CASES	'DOC ACCESS	6	\$ 18.00
'61583.006	'ROONEY, PATRICK	'01/04/2015	'US CASES	'DOC ACCESS	3	\$ 9.00
'61583.006	'ROONEY, PATRICK	'01/05/2015	'SHEPARD'S	'SHEPARD'S REPORT	1	\$ 1.00
'61583.006	'ROONEY, PATRICK	'01/05/2015	'US CASES	'DOC ACCESS	2	\$ 6.00
'61583.006	'ROONEY, PATRICK	'01/06/2015	'SHEPARD'S	'SHEPARD'S REPORT	5	\$ 5.00
'61583.006	'ROONEY, PATRICK	'01/06/2015	'US CASES	'DOC ACCESS	8	\$ 24.00
'61583.006	'ROONEY, PATRICK	'01/07/2015	'SHEPARD'S	'SHEPARD'S REPORT	1	\$ 1.00
'61583.006	'ROONEY, PATRICK	'01/07/2015	'US CASES	'DOC ACCESS	1	\$ 3.00
'61583.006	'ROONEY, PATRICK	'01/08/2015	'US CASES	'DOC ACCESS	1	\$ 3.00
'61583.006	'ROONEY, PATRICK	'01/09/2015	'US CASES	'DOC ACCESS	1	\$ 3.00
						\$ 77.00



**BILLING HISTORY**

Close

**Summary Transaction Report by Client Code**  
**All Courts**  
**from 01/01/2015 to 01/31/2015**

Mon Feb 02 10:36:44 CST 2015

Client Code	Back	New Search		Cost
		Pages	Audio	
61583.6		26	0	\$2.60

**Grand Total:**

4 audio files (\$2.40 ea)

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CLIENT	USER NAME	DATE	ACTIVITY DESCRIPTION	TYPE OF CHARGE	QUANTITY	TRANSACTIONAL GROSS AMOUNT	CUSTOM CONTRACT NET AMOUNT
'61583.006	'CARLSON, PETER	'FEB-25-2015	'US CASES	'DOC ACCESS	11	\$ -	\$ 33.00
'61583.006	'ROONEY, PATRICK	'FEB-24-2015	'SHEPARD'S	'SHEPARD'S REPORT	1	\$ -	\$ 1.00
'61583.006	'ROONEY, PATRICK	'FEB-24-2015	'US CASES	'DOC ACCESS	7	\$ -	\$ 21.00
						\$ -	<b>\$ 55.00</b>



EarthLink.net | My Start Page | myVoice | My Account | Support |

Thi

palroon@earthlink.net | Preferences | Help | Feedback | Sign Out | Use the previous WebMail

Web Mail

Message

Previous | Next | Back to INBOX

Reply Reply All Forward... Print Delete Spam Move to... More Actions...

From: Delta Air Lines <DeltaAirLines@e.delta.com> [Edit Address Book]
To: palroon@earthlink.net
Subject: PATRICK J MPLS-ST PAUL 15MAR15
Date: Feb 13, 2015 11:54 AM

14% of 100 MB used

Email Folders [Edit]

Inbox (103)

Drafts (2)

Sent (138)

Trash

Undeliverabl...

spamBlocker [Edit]

Suspect Email [276]

Known Spam

Virus Blocker



Hello, PATRICK J

SkyMiles #\*\*\*\*\*837 >

Your Trip Confirmation #: GLIW67

MANAGE MY TRIP >

Sun, 15MAR	DEPART	ARRIVE
DELTA 1609 ECONOMY (T)	MPLS-ST PAUL 2:30pm	DENVER 3:32pm
Mon, 16MAR	DEPART	ARRIVE
DELTA 2470 ECONOMY (T)	DENVER 5:45pm	MPLS-ST PAUL 8:36pm

Passenger Info

NAME	FLIGHT	SEAT
PATRICK J ROONEY	DELTA 1609	09C
SkyMiles #*****837	DELTA 2470	23C

Visit delta.com or use the Fly Delta app to view, select or change your seat. If you purchased an Economy Comfort seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062301747319
Place of Issue: Delta.com
Issue Date: 13FEB15
Expiration Date: 13FEB16

METHOD OF PAYMENT

CA\*\*\*\*\*1063 \$298.20 USD

CHARGES

Air Transportation Charges
Base Fare \$251.16 USD

Message

Page 2 of 4

Tr

**Taxes, Fees and Charges**

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$8.00 USD
United States - Transportation Tax (US)	\$18.84 USD

**TICKET AMOUNT** **\$298.20 USD**

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

**Extras**

Document #: 0060145045207  
 Date of issue: 13FEB15  
 This document expires: 13FEB16

PRIORITY BOARDING	10.00 USD
Tax	0.00
<b>TOTAL</b>	<b>10.00 USD</b>

**NON REFUNDABLE/NO CHANGES/NON TRANSFERABLE/NOT VALID FOR TRAVEL**

Document #: 0060145045208  
 Date of issue: 13FEB15  
 This document expires: 13FEB16

PRIORITY BOARDING	10.00 USD
Tax	0.00
<b>TOTAL</b>	<b>10.00 USD</b>

**NON REFUNDABLE/NO CHANGES/NON TRANSFERABLE/NOT VALID FOR TRAVEL**

Important Note: Retain this receipt for your records. If travel or check-in commences on a carrier other than Delta, this receipt must be presented at the time of service or a fee will be assessed. If purchasing Delta Sky Club<sup>®</sup> memberships, all Delta SkyMiles<sup>®</sup> and Delta Sky Club<sup>®</sup> rules apply.

**Checked Bag Allowance**

The fees below are based on your original ticket purchase. If you qualify for free or discounted checked baggage, this will be taken into account when you check in.

Sun 15 Mar 2015	DELTA: MSP DEN	
CARRY ON	FIRST	SECOND
FREE	\$25USD	\$35USD

Visit [delta.com](http://delta.com) for details on baggage embargos that may apply to your itinerary.

Mon 16 Mar 2015	DELTA: DEN MSP	
CARRY ON	FIRST	SECOND
FREE	\$25USD	\$35USD

3100 Pena Blvd.  
Main Concourse  
303-342-6670

**ORDER #738**

Host: Cashier 1  
ORDER #738  
03/16/2015  
3:22 PM  
10060

Bagel 1.29  
Cream Cheese 1.70

Subtotal 2.99  
Tax 0.24

**ToGo Total 3.23**

CASH \$ 10.00

**Change \$ 6.77**

Thank You !!!

--- Check Closed ---

HMSHOST  
IKE'S FOOD & COCKTAILS MAIN  
MSP INTERNATIONAL AIRPORT  
CHECK: 1326  
TABLE: 23/1  
SERVER: 31639 Regan  
DATE: MAR15'15 1:28PM  
CARD TYPE: MASTERCARD  
ACCT #: XXXXXXXXXXXXX1063  
AUTH CODE: 04105Z  
PATRICK ROONEY

TOTAL: 20.32

TIP: -----

TOTAL: 25.32

X  
I AGREE TO PAY THE ABOVE AMOUNT  
IN ACCORDANCE WITH THE CARD  
ISSUER'S AGREEMENT.

**Corner Bakery Cafe # 1592**

1717 California St.  
Denver, CO 80202  
(303)292-5100

**To Go # 85**

3/16/2015 7:35:31 AM  
Order 215276 Cashier: Zoraida R

1 Anaheim Scraabler 7.39  
Side Fruit Medley  
Moms Harvest

SubTotal 7.39  
Tax 0.59

**\* WIN \$2000 \***

Tell us how we're doing.  
Visit [www.cafefeedback.com](http://www.cafefeedback.com)  
or call 866-306-6162  
within 72 hours and you could  
win our monthly drawing.

Code: 15925276022

Total 7.98

Cash 10.00

Change 2.02

Corner Bakery Corporate Office  
1 (800) 309-4642  
Visit us at : [www.CornerBakeryCafe.com](http://www.CornerBakeryCafe.com)



ePark

Transaction Id: 290913-2931  
 Ticket-Nr.: 10259695  
 Entry Date/Time: 3/15/2015 12:13 PM  
 Exit Date/Time: 3/16/2015 8:53 PM  
 Duration dd hh:mm: 1 08:40  
 Lane: 27  
 Plate #:   
 Cashier: ePark  
 Parking Fees \$ 41.02  
 Adjustments: \$ 0.00  
 MN Sales Tax %7.275 \$ 2.98  
 Total Due: \$ 44.00  
 CREDIT CARD \$ 44.00  
 Change: \$ 0.00  
 Total Paid: \$ 44.00  
 MASTERCARD XXXXXXXXXXXXX1063  
 AUTH: 00476Z

Cardholder agrees to pay the above total amount according to the card issuer agreement

Customer Copy

THANK YOU!  
UNION TAXI CO-OP

303-922-2222  
WWW.UNIONTAXIDEN  
VER.NET

VEH #532  
DRIVER #2532  
DATE :03/16/15  
START :15:21  
END :15:21

CNF# :00196841

FARE :\$60.00  
EXTRAS:\$0.0  
TIP \$:0.0

TOTAL \$:60.00

000-000-0000

X \_\_\_\_\_  
MERCHANT COPY

**RECEIPT**

DATE 3/15/15

FROM A. J. J.

TO Marriott Downtown Denver

FARE 66.50

CAB# \_\_\_\_\_

**YELLOW CAB**  
 7500 E. 41ST AVE. DENVER, CO 80216  
 777-7777

GUEST FOLIO



**GUEST-FOLIO DENVER CITY CENTER MARRIOTT**

718 ROONEY/PATRICK/MR 259.00 03/16/15 11:19 16970  
 ROOM NAME RATE DEPART TIME ACCT#  
 CRKG FAFINSKI MARK & JOHN 03/15/15 16:13  
 TYPE ARRIVE TIME  
 163 775 PRAIRIE CENTER D PASSPORT:  
 ROOM CLERK EDEN PRAIRIE MN 55344 MCXXXXXXXXXXXX1063  
 ADDRESS PAYMENT MRW#: XXXXX2620

DATE	REFERENCE	AMOUNT	CHARGES	CREDITS	BALANCE DUE
03/15	ROOM TR	718, 1	259.00		
03/15	ROOM TAX	718, 1	10.36		
03/15	LOCAL TX	718, 1	27.84		
03/16	CCARD-MC			297.20	
PAYMENT RECEIVED BY: MASTERCARD				XXXXXXXXXXXX1063	
					.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
 PATRICK.ROONEY@FMJLAW.COM  
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity. Marriott & A Woman's Nation appreciate housekeepers



**DENVER CITY CENTER MARRIOTT**  
 1701 CALIFORNIA  
 DENVER :, CO 80202

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. This statement is not a receipt. It is for informational purposes only. It does not constitute a contract. The actual terms and conditions of the credit card program are set forth in the credit card agreement. The credit card company may bill you at any time. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_

To secure your next stay, go to [marriott.com](http://marriott.com)



Venice Ristorante  
1700 Wynkoop  
Denver, CO 80202  
303.534.2222

**PURCHASE**

Card Type: MasterCard  
Card #: xxxxxxxxxxxx1063  
Expiration: xxx.xxxx  
Approval: 03285Z  
TranID: 15183423.0100  
Terminal: 1  
Employee: J Longoria  
Table: 26  
Time: [Sun] Mar. 15.2015 05:51 PM

Amount: 34.57

Tip:

Total:

42<sup>57</sup>

CUSTOMER COPY

CLIENT	USER NAME	DATE	ACTIVITY DESCRIPTION	TYPE OF CHARGE	QUANTITY	TRANSACTIONAL GROSS AMOUNT	CUSTOM CONTRACT NET AMOUNT
'61583.006	'ROONEY, PATRICK	'MAR-12-2015	'SHEPARD'S	'SHEPARD'S REPORT	3	\$ -	\$ 3.00
'61583.006	'ROONEY, PATRICK	'MAR-12-2015	'US CASES	'DOC ACCESS	18	\$ -	\$ 54.00
'61583.006	'ROONEY, PATRICK	'MAR-14-2015	'SHEPARD'S	'SHEPARD'S REPORT	1	\$ -	\$ 1.00
'61583.006	'ROONEY, PATRICK	'MAR-14-2015	'US CASES	'DOC ACCESS	7	\$ -	\$ 21.00
'61583.006	'ROONEY, PATRICK	'MAR-14-2015	'US RESTATEMENTS	'DOC ACCESS	2	\$ -	\$ 6.00
'61583.006	'ROONEY, PATRICK	'MAR-15-2015	'SHEPARD'S	'SHEPARD'S REPORT	2	\$ -	\$ 2.00
'61583.006	'ROONEY, PATRICK	'MAR-15-2015	'US CASES	'DOC ACCESS	16	\$ -	\$ 48.00
'61583.006	'ROONEY, PATRICK	'MAR-15-2015	'US COURT RULES	'DOC ACCESS	3	\$ -	\$ 9.00
'61583.006	'ROONEY, PATRICK	'MAR-15-2015	'US STATUTORY CODES	'DOC ACCESS	1	\$ -	\$ 3.00
'61583.006	'ROONEY, PATRICK	'MAR-30-2015	'SHEPARD'S	'SHEPARD'S REPORT	1	\$ -	\$ 1.00
'61583.006	'ROONEY, PATRICK	'MAR-30-2015	'US CASES	'DOC ACCESS	6	\$ -	\$ 18.00
						\$ -	\$ 166.00



**BILLING HISTORY**

Close

**Summary Transaction Report by Client Code**  
**All Courts**  
**from 03/01/2015 to 03/31/2015**

Thu Apr 02 11:41:38 CDT 2015  
fm0424

Client Code	Pages	Audio	Cost
61583.6	197	0	\$19.70

**Grand Total:**

1 audio files (\$2.40 ea)

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New Search