

Peters | Mair | Wilcox

1755 Blake St., Suite 240
Denver, Colorado 80202

Mr. Al Kotula, Sr. VP Business Development/Compliance
Northern Tool & Equipment Company, Inc.
2800 Southcross Drive West
Burnsville, MN 55306

Invoice Date: October 23, 2014
Invoice No. 01946
File No. 001

RE: The Sportsman's Guide

Balance Forward	\$0.00
Total New Charges	<u>\$540.00</u>
Total Amount Due	<u><u>\$540.00</u></u>

Peters | Mair | Wilcox

1755 Blake St., Suite 240
 Denver, Colorado 80202

Invoice Date: October 23, 2014
 Invoice No. 01946
 File No. 001

Mr. Al Kotula, Sr. VP Business Development/Compliance
 Northern Tool & Equipment Company, Inc.
 2800 Southcross Drive West
 Burnsville, MN 55306

Professional Services

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Charges</u>
9/23/2014	RLW	Conference call with P. Rooney, D. Mark, M. Dean, et al. regarding [REDACTED]	0.50	\$150.00
10/13/2014	RLW	Review and comment on Consent to Removal.	0.30	\$90.00
10/23/2014	RLW	Review and provide comments on motion to dismiss	1.00	\$300.00
Total Fees for Services				\$540.00

Professional Services Summary

Timekeeper

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Ronald L Wilcox	1.80	\$300.00	\$540.00

Peters | Mair | Wilcox

1755 Blake St., Suite 240
Denver, Colorado 80202

Mr. Al Kotula, Sr. VP Business Development/Compliance
Northern Tool & Equipment Company, Inc.
2800 Southcross Drive West
Burnsville, MN 55306

Invoice Date: March 31, 2015
Invoice No. 02011
File No. 001

RE: The Sportsman's Guide

Balance Forward	\$540.00
Total Payments and Credits	\$-540.00
Total New Charges	<u>\$600.50</u>
Total Amount Due	<u><u>\$600.50</u></u>

Peters | Mair | Wilcox

1755 Blake St., Suite 240
 Denver, Colorado 80202

Invoice Date: March 31, 2015
 Invoice No. 02011
 File No. 001

Mr. Al Kotula, Sr. VP Business Development/Compliance
 Northern Tool & Equipment Company, Inc.
 2800 Southcross Drive West
 Burnsville, MN 55306

Professional Services

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Charges</u>
12/05/2014	RLW	Review Plaintiff's Opposition to Defendants' Motions to Dismiss and outline response.	1.00	\$300.00
1/08/2015	RLW	Review and comment on reply brief.	1.00	\$300.00
Total Fees for Services				\$600.00

Costs

<u>Start Date</u>	<u>Description</u>	<u>Charges</u>
12/31/2014	Pacer	\$0.50
Total Costs		\$0.50

Professional Services Summary

Timekeeper

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Ronald L Wilcox	2.00	\$300.00	\$600.00