

McGarvey Heberling Sullivan & Lacey PC

01/08/19

Disbursement Detail w/ Deposits

Konecky v. Allstate

<u>Date</u>	<u>Source Name</u>	<u>Memo</u>	<u>Debit</u>	<u>Amount</u>
DFC				
Deposition Costs				
2/7/2018	Charles D Fisher Court Repor...	Deposition Costs: Konecky v Allstate	457.35	457.35
Total Deposition Costs			457.35	457.35
Postage & Delivery				
2/7/2018	MHSL	Postage & Delivery: Konecky v Allstate	2.05	2.05
Total Postage & Delivery			2.05	2.05
Professional Service				
4/23/2018	Michael Rowe	Consultation with Michael Rowe	1,000.00	1,000.00
Total Professional Service			1,000.00	1,000.00
Travel				
5/4/2018	Viscomi & Gersh, PLLP	Konecky v. Allstate	1,707.00	1,707.00
Total Travel			1,707.00	1,707.00
Total DFC			3,166.40	3,166.40
TOTAL			3,166.40	3,166.40

STATEMENT
LERNER LAW FIRM

P.O. Box 1158
 Kalispell, MT 59903-1158
 [406] 756-9100

ATTORNEYS:

ALAN J. LERNER

Client: Seth and Jennifer Konecky
 Address: 555 Triple Creek Drive
 City, State: Kalispell, MT 59901

File No: 0178
 Page No: 0001
 Re: Class Expenses

DATE	ITEM	CHARGE	BALANCE
10-21-16	Clerk of Court – Filing Fee	\$ 120.00	\$ 120.00
12-21-16	Mt. State Auditor – Service of Allstate Companies	\$ 50.00	\$ 170.00
12-22-16	Postage – \$13.45	\$ 13.45	\$ 183.45
05-18-17	Copies – 758	\$ 75.80	\$ 259.25
05-18-17	Postage – \$5.73	\$ 5.13	\$ 264.98
08-01-17	Insty-Prints – copy files for Initial Disclosure and bates stamp pages.	\$ 206.31	\$ 471.29
03-12-18	Initial Retainer for Greg Munro	\$ 1,000.00	\$ 1,471.29
04-24-18	Travel to and From Dallas, Hotel for May 3 and 4 th Depositions	\$ 1,707.00	\$ 3,178.79
09-27-18	Mileage back and forth from Kalispell to Missoula for hearing. 249 miles @ \$.50 per mile = \$124.50	\$ 124.50	\$ 3,303.29



VISCOMI, GERSH, SIMPSON & JOOS, PLLP

ATTORNEYS AT LAW

MICHAEL A. VISCOMI
JUDAH M. GERSH
CALEB E. SIMPSON
BRIAN M. JOOS

121 WISCONSIN AVENUE
WHITEFISH, MONTANA 59937

TELEPHONE (406) 862-7800
FACSIMILE (406) 862-7820

WEB: WWW.BIGSKYATTORNEYS.COM
EMAIL: MAIL@BIGSKYATTORNEYS.COM

▲ BOARD CERTIFIED CIVIL TRIAL ADVOCATE
▲ ALSO ADMITTED IN FLORIDA
▲ ALSO ADMITTED IN COLORADO

STATEMENT

Client Information
Seth & Jennifer Konecky

Date	Date due
1/16/2019	Settlement

Date	Description	Total
9/21/17	Judah: Missoula Parking – attend court hearing	\$3.50
11/2/17	Postage & copies: October 2017	15.20
5/4/18	Brian: Airline tickets/hotel (re: depositions in Dallas)	5,121.00
5/4/18	Al Lerner: reimbursement for share of travel expenses	-1,707.00
5/10/18	Allan McGarvey: reimbursement for travel expenses	-1,707.00
6/1/18	Postage: May 2018 (Judah expense: UIM brochure)	14.50
6/4/18	Copies: April & May 2018	331.80
9/27/18	Judah: Missoula Parking – attend court hearing	3.50
1/2/19	Postage & copies – December 2018	.50
	TOTAL DUE:	\$2,076.00