

DATE FILED: September 26, 2018 5:37 PM  
FILING ID: 2AB89412B555D  
CASE NUMBER: 2018CV149

# EXHIBIT B

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/12/2018	0331	John Mill	110	1.00	10.00	10.00	Purchase Type - Case Access	1682958
08/13/2018		Invoice=734168		1.00	10.00	10.00		
		Voucher=284426 Paid					Vendor=ICCES Balance= .00 Amount= 11102.43 Check #355429 07/10/2018	
06/12/2018	0331	John Mill	110	1.00	10.00	10.00	Purchase Type - Case Access	1682961
08/13/2018		Invoice=734168		1.00	10.00	10.00		
		Voucher=284426 Paid					Vendor=ICCES Balance= .00 Amount= 11102.43 Check #355429 07/10/2018	
06/27/2018	0331	John Mill	110	1.00	10.00	10.00	Purchase Type - Case Access	1682956
08/13/2018		Invoice=734168		1.00	10.00	10.00		
		Voucher=284426 Paid					Vendor=ICCES Balance= .00 Amount= 11102.43 Check #355429 07/10/2018	
06/27/2018	0331	John Mill	110	1.00	10.00	10.00	Purchase Type - Case Access	1682957
08/13/2018		Invoice=734168		1.00	10.00	10.00		
		Voucher=284426 Paid					Vendor=ICCES Balance= .00 Amount= 11102.43 Check #355429 07/10/2018	
06/27/2018	0331	John Mill	110	1.00	10.00	10.00	Purchase Type - Case Access	1682959
08/13/2018		Invoice=734168		1.00	10.00	10.00		
		Voucher=284426 Paid					Vendor=ICCES Balance= .00 Amount= 11102.43 Check #355429 07/10/2018	
06/27/2018	0331	John Mill	110	1.00	10.00	10.00	Purchase Type - Case Access	1682960
08/13/2018		Invoice=734168		1.00	10.00	10.00		
		Voucher=284426 Paid					Vendor=ICCES Balance= .00 Amount= 11102.43 Check #355429 07/10/2018	
06/27/2018	0331	John Mill	110	1.00	6.00	6.00	Purchase Type - E-File Fee	1682962
08/13/2018		Invoice=734168		1.00	6.00	6.00		
		Voucher=284426 Paid					Vendor=ICCES Balance= .00 Amount= 11102.43 Check #355429 07/10/2018	
06/27/2018	0331	John Mill	110	1.00	7.50	7.50	Purchase Type - Service Fee	1682983
08/13/2018		Invoice=734168		1.00	7.50	7.50		
		Voucher=284426 Paid					Vendor=ICCES Balance= .00 Amount= 11102.43 Check #355429 07/10/2018	
06/29/2018	2394	Amanda Milgrom	017	1.00	194.08	194.08	Computer Assisted Research - Westlaw	1684376
08/13/2018		Invoice=734168		1.00	194.08	194.08		
07/02/2018	2394	Amanda Milgrom	017	1.00	63.73	63.73	Computer Assisted Research - Westlaw	1686789
08/29/2018		Invoice=735911		1.00	63.73	63.73		
07/05/2018	2394	Amanda Milgrom	017	1.00	172.97	172.97	Computer Assisted Research - Westlaw	1686790
08/29/2018		Invoice=735911		1.00	172.97	172.97		
07/08/2018	2394	Amanda Milgrom	017	1.00	127.72	127.72	Computer Assisted Research - Westlaw	1686791
08/29/2018		Invoice=735911		1.00	127.72	127.72		
07/09/2018	2394	Amanda Milgrom	017	1.00	95.59	95.59	Computer Assisted Research - Westlaw	1686792
08/29/2018		Invoice=735911		1.00	95.59	95.59		
07/11/2018	2394	Amanda Milgrom	017	1.00	72.15	72.15	Computer Assisted Research - Lexis	1686846
08/29/2018		Invoice=735911		1.00	72.15	72.15		
07/11/2018	2394	Amanda Milgrom	017	1.00	95.59	95.59	Computer Assisted Research - Westlaw	1686793
08/29/2018		Invoice=735911		1.00	95.59	95.59		
07/12/2018	2394	Amanda Milgrom	017	1.00	63.73	63.73	Computer Assisted Research - Westlaw	1686794
08/29/2018		Invoice=735911		1.00	63.73	63.73		
07/13/2018	2394	Amanda Milgrom	017	1.00	127.45	127.45	Computer Assisted Research - Westlaw	1686795
08/29/2018		Invoice=735911		1.00	127.45	127.45		
07/18/2018	2394	Amanda Milgrom	017	1.00	95.59	95.59	Computer Assisted Research - Westlaw	1686796
08/29/2018		Invoice=735911		1.00	95.59	95.59		
07/18/2018	0331	John Mill	110	1.00	6.00	6.00	Purchase Type - E-File Fee	1687152
08/29/2018		Invoice=735911		1.00	6.00	6.00		
		Voucher=286018 Paid					Vendor=ICCES Balance= .00 Amount= 9291.44 Check #355818 08/21/2018	
07/18/2018	0331	John Mill	110	1.00	7.50	7.50	Purchase Type - Service Fee	1687153

Date	Intitlals	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/29/2018		Invoice=735911		1.00	7.50	7.50		
		Voucher=286018 Paid					Vendor=ICCES Balance= .00 Amount= 9291.44 Check #355818 08/21/2018	
07/19/2018	0331	John Mill	015	1.00	7.90	7.90	Postage - Eric Sutherland - Ft. Collins, CO	1685016
08/29/2018		Invoice=735911		1.00	7.90	7.90	80521	
08/11/2018	2394	Amanda Milgrom	017	1.00	87.34	87.34	Computer Assisted Research - Westlaw	1689335
09/20/2018		Invoice=737567		1.00	87.34	87.34		
08/13/2018	2394	Amanda Milgrom	017	1.00	165.95	165.95	Computer Assisted Research - Westlaw	1689336
09/20/2018		Invoice=737567		1.00	165.95	165.95		
08/14/2018	2394	Amanda Milgrom	017	1.00	30.57	30.57	Computer Assisted Research - Westlaw	1689337
09/20/2018		Invoice=737567		0.00	0.00	0.00		
08/15/2018	0331	John Mill	110	1.00	6.00	6.00	Purchase Type - E-File Fee	1688492
09/20/2018		Invoice=737567		1.00	6.00	6.00		
		Voucher=286501 Paid					Vendor=ICCES Balance= .00 Amount= 10026.98 Check #356039 09/11/2018	
08/15/2018	0331	John Mill	110	1.00	7.50	7.50	Purchase Type - Service Fee	1688493
09/20/2018		Invoice=737567		1.00	7.50	7.50		
		Voucher=286501 Paid					Vendor=ICCES Balance= .00 Amount= 10026.98 Check #356039 09/11/2018	
08/15/2018	2394	Amanda Milgrom	017	1.00	61.14	61.14	Computer Assisted Research - Westlaw	1689338
09/20/2018		Invoice=737567		0.00	0.00	0.00		
08/27/2018	0331	John Mill	019	1.00	0.13	0.13	Copies	1688022
09/20/2018		Invoice=737567		1.00	0.13	0.13		
		BILLED TOTALS: WORK:				1,562.13	28 records	
		BILLED TOTALS: BILL:				1,470.42		
		GRAND TOTAL: WORK:				1,562.13	28 records	
		GRAND TOTAL: BILL:				1,470.42		