

Billed and Unbilled Recap Of Cost Detail - [001607.037 - Sutherland Litigation]
 Client:001607 - FORT COLLINS, COLORADO 3/8/2019 11:38:43 AM

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	Vendor=ICCES Balance=.00 Amount= 11102.43	
		Voucher=284426 Paid					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	Vendor=ICCES Balance=.00 Amount= 11102.43	
		Voucher=284426 Paid					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	Vendor=ICCES Balance=.00 Amount= 11102.43	
		Voucher=284426 Paid					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	Vendor=ICCES Balance=.00 Amount= 11102.43	
		Voucher=284426 Paid					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	Vendor=ICCES Balance=.00 Amount= 11102.43	
		Voucher=284426 Paid					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	Vendor=ICCES Balance=.00 Amount= 11102.43	
		Voucher=284426 Paid					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	Vendor=ICCES Balance=.00 Amount= 11102.43	
		Voucher=284426 Paid					Check #355429 07/10/2018	
06/27/2018	0331	John Mill	110	1.00	7.50	7.50	Purchase Type - Service Fee	1682963
08/13/2018		Invoice=734168		1.00	7.50	7.50	Vendor=ICCES Balance=.00 Amount= 11102.43	
		Voucher=284426 Paid					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	1686646
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	Vendor=ICCES Balance=.00 Amount= 9291.44	
		Voucher=286018 Paid					Check #355818 08/21/2018	

DATE FILED: March 8, 2019 6:07 PM
 FILING ID: 8864D66F6104C
 CASE NUMBER: 2018CV149

Exhibit
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/18/2018	0331	John Mill	110	1.00	7.50	7.50	Purchase Type - Service Fee	1687153
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		
09/12/2018	2394	Amanda Milgrom	017	1.00	35.42	35.42	Computer Assisted Research - Westlaw	1692064
10/26/2018		Invoice=740984		1.00	0.00	0.00		
09/17/2018	2394	Amanda Milgrom	017	1.00	35.42	35.42	Computer Assisted Research - Westlaw	1692065
10/26/2018		Invoice=740984		1.00	15.00	15.00		
09/20/2018	2394	Amanda Milgrom	017	1.00	35.42	35.42	Computer Assisted Research - Westlaw	1692066
10/26/2018		Invoice=740984		1.00	35.42	35.42		
09/21/2018	2394	Amanda Milgrom	017	1.00	80.06	80.06	Computer Assisted Research - Westlaw	1692067
10/26/2018		Invoice=740984		1.00	80.06	80.06		
09/26/2018	0331	John Mill	110	1.00	1.48	1.48	Purchase Type - Service Fee	1690960
10/26/2018		Invoice=740984		1.00	1.48	1.48		
		Voucher=287476 Paid					Vendor=ICCES Balance= .00 Amount= 8990.04 Check #356311 10/09/2018	
09/26/2018	0331	John Mill	110	1.00	2.26	2.26	Purchase Type - Service Fee	1690961
10/26/2018		Invoice=740984		1.00	2.26	2.26		
		Voucher=287476 Paid					Vendor=ICCES Balance= .00 Amount= 8990.04 Check #356311 10/09/2018	
09/26/2018	0331	John Mill	110	1.00	7.50	7.50	Purchase Type - Service Fee	1690962
10/26/2018		Invoice=740984		1.00	7.50	7.50		
		Voucher=287476 Paid					Vendor=ICCES Balance= .00 Amount= 8990.04 Check #356311 10/09/2018	
09/26/2018	0331	John Mill	110	1.00	6.00	6.00	Purchase Type - E-File Fee	1690963
10/26/2018		Invoice=740984		1.00	6.00	6.00		
		Voucher=287476 Paid					Vendor=ICCES Balance= .00 Amount= 8990.04 Check #356311 10/09/2018	
09/26/2018	0331	John Mill	110	1.00	6.00	6.00	Purchase Type - Service Fee	1690964
10/26/2018		Invoice=740984		1.00	6.00	6.00		
		Voucher=287476 Paid					Vendor=ICCES Balance= .00 Amount= 8990.04 Check #356311 10/09/2018	
10/10/2018	2394	Amanda Milgrom	017	1.00	104.20	104.20	Computer Assisted Research - Westlaw	1694615
11/21/2018		Invoice=743627		0.00	0.00	0.00		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/12/2018	2394	Amanda Milgrom	017	1.00	33.15	33.15	Computer Assisted Research - Westlaw	1694616
11/21/2018		Invoice=743627		0.00	0.00	0.00		
10/16/2018	0331	John Mill	110	1.00	0.20	0.20	Purchase Type - Service Fee	1693847
11/21/2018		Invoice=743627		1.00	0.20	0.20		
		Voucher=288725 Paid					Vendor=ICCES Balance= .00 Amount= 12843.39 Check #356681 11/20/2018	
10/16/2018	0331	John Mill	110	1.00	0.20	0.20	Purchase Type - Service Fee	1693848
11/21/2018		Invoice=743627		1.00	0.20	0.20		
		Voucher=288725 Paid					Vendor=ICCES Balance= .00 Amount= 12843.39 Check #356681 11/20/2018	
10/16/2018	0331	John Mill	110	1.00	0.47	0.47	Purchase Type - Service Fee	1693850
11/21/2018		Invoice=743627		1.00	0.47	0.47		
		Voucher=288725 Paid					Vendor=ICCES Balance= .00 Amount= 12843.39 Check #356681 11/20/2018	
10/16/2018	0331	John Mill	110	1.00	0.47	0.47	Purchase Type - Service Fee	1693851
11/21/2018		Invoice=743627		1.00	0.47	0.47		
		Voucher=288725 Paid					Vendor=ICCES Balance= .00 Amount= 12843.39 Check #356681 11/20/2018	
10/16/2018	0331	John Mill	110	1.00	6.00	6.00	Purchase Type - E-File Fee	1693853
11/21/2018		Invoice=743627		1.00	6.00	6.00		
		Voucher=288725 Paid					Vendor=ICCES Balance= .00 Amount= 12843.39 Check #356681 11/20/2018	
10/16/2018	0331	John Mill	110	1.00	6.00	6.00	Purchase Type - Service Fee	1693854
11/21/2018		Invoice=743627		1.00	6.00	6.00		
		Voucher=288725 Paid					Vendor=ICCES Balance= .00 Amount= 12843.39 Check #356681 11/20/2018	
10/16/2018	0331	John Mill	110	1.00	6.00	6.00	Purchase Type - E-File Fee	1693855
11/21/2018		Invoice=743627		1.00	6.00	6.00		
		Voucher=288725 Paid					Vendor=ICCES Balance= .00 Amount= 12843.39 Check #356681 11/20/2018	
10/16/2018	0331	John Mill	110	1.00	6.00	6.00	Purchase Type - Service Fee	1693856
11/21/2018		Invoice=743627		1.00	6.00	6.00		
		Voucher=288725 Paid					Vendor=ICCES Balance= .00 Amount= 12843.39 Check #356681 11/20/2018	
10/16/2018	0331	John Mill	110	1.00	7.50	7.50	Purchase Type - Service Fee	1693861
11/21/2018		Invoice=743627		1.00	7.50	7.50		
		Voucher=288725 Paid					Vendor=ICCES Balance= .00 Amount= 12843.39 Check #356681 11/20/2018	
10/16/2018	0331	John Mill	110	1.00	7.50	7.50	Purchase Type - Service Fee	1693862
11/21/2018		Invoice=743627		1.00	7.50	7.50		
		Voucher=288725 Paid					Vendor=ICCES Balance= .00 Amount= 12843.39 Check #356681 11/20/2018	
10/22/2018	2394	Amanda Milgrom	017	1.00	307.87	307.87	Computer Assisted Research - Westlaw	1694617
11/21/2018		Invoice=743627		1.00	307.87	307.87		
10/22/2018	2394	Amanda Milgrom	017	1.00	16.76	16.76	Computer Assisted Research - Lexis	1694889
11/21/2018		Invoice=743627		0.00	0.00	0.00		
10/23/2018	2394	Amanda Milgrom	017	1.00	23.68	23.68	Computer Assisted Research - Westlaw	1694618
11/21/2018		Invoice=743627		0.00	0.00	0.00		
10/24/2018	0331	John Mill	110	1.00	0.32	0.32	Purchase Type - Service Fee	1693849
11/21/2018		Invoice=743627		1.00	0.32	0.32		
		Voucher=288725 Paid					Vendor=ICCES Balance= .00 Amount= 12843.39 Check #356681 11/20/2018	
10/24/2018	0331	John Mill	110	1.00	0.68	0.68	Purchase Type - Service Fee	1693852
11/21/2018		Invoice=743627		1.00	0.68	0.68		
		Voucher=288725 Paid					Vendor=ICCES Balance= .00 Amount= 12843.39 Check #356681 11/20/2018	
10/24/2018	0331	John Mill	110	1.00	6.00	6.00	Purchase Type - E-File Fee	1693857
11/21/2018		Invoice=743627		1.00	6.00	6.00		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
		Voucher=288725 Paid					Vendor=ICCES Balance=.00 Amount= 12843.39 Check #356681 11/20/2018	
10/24/2018	0331	John Mill	110	1.00	6.00	6.00	Purchase Type - E-File Fee	1693858
11/21/2018		Invoice=743627		1.00	6.00	6.00		
		Voucher=288725 Paid					Vendor=ICCES Balance=.00 Amount= 12843.39 Check #356681 11/20/2018	
10/24/2018	0331	John Mill	110	1.00	6.00	6.00	Purchase Type - Service Fee	1693859
11/21/2018		Invoice=743627		1.00	6.00	6.00		
		Voucher=288725 Paid					Vendor=ICCES Balance=.00 Amount= 12843.39 Check #356681 11/20/2018	
10/24/2018	0331	John Mill	110	1.00	7.50	7.50	Purchase Type - Service Fee	1693863
11/21/2018		Invoice=743627		1.00	7.50	7.50		
		Voucher=288725 Paid					Vendor=ICCES Balance=.00 Amount= 12843.39 Check #356681 11/20/2018	
10/24/2018	0331	John Mill	110	1.00	7.50	7.50	Purchase Type - Service Fee	1693864
11/21/2018		Invoice=743627		1.00	7.50	7.50		
		Voucher=288725 Paid					Vendor=ICCES Balance=.00 Amount= 12843.39 Check #356681 11/20/2018	
10/24/2018	2394	Amanda Milgrom	017	1.00	66.31	66.31	Computer Assisted Research - Westlaw	1694619
11/21/2018		Invoice=743627		1.00	66.31	66.31		
10/25/2018	0331	John Mill	110	1.00	6.00	6.00	Purchase Type - E-File Fee	1693860
11/21/2018		Invoice=743627		1.00	6.00	6.00		
		Voucher=288725 Paid					Vendor=ICCES Balance=.00 Amount= 12843.39 Check #356681 11/20/2018	
10/25/2018	0331	John Mill	110	1.00	7.50	7.50	Purchase Type - Service Fee	1693865
11/21/2018		Invoice=743627		1.00	7.50	7.50		
		Voucher=288725 Paid					Vendor=ICCES Balance=.00 Amount= 12843.39 Check #356681 11/20/2018	
10/25/2018	2394	Amanda Milgrom	017	1.00	36.04	36.04	Computer Assisted Research - Lexis	1694890
11/21/2018		Invoice=743627		0.00	0.00	0.00		
10/29/2018	2394	Amanda Milgrom	017	1.00	80.52	80.52	Computer Assisted Research - Westlaw	1694620
11/21/2018		Invoice=743627		1.00	80.52	80.52		
11/07/2018	2394	Amanda Milgrom	017	1.00	41.11	41.11	Computer Assisted Research - Westlaw	1697693
12/14/2018		Invoice=745329		1.00	41.11	41.11		
11/12/2018	2394	Amanda Milgrom	017	1.00	23.98	23.98	Computer Assisted Research - Westlaw	1697694
12/14/2018		Invoice=745329		1.00	0.00	0.00		
11/13/2018	2394	Amanda Milgrom	017	1.00	23.98	23.98	Computer Assisted Research - Westlaw	1697695
12/14/2018		Invoice=745329		1.00	23.98	23.98		
12/06/2018	0331	John Mill	110	1.00	7.50	7.50	Filing Fees - Vendor: ICCES Purchase	1696977
12/14/2018		Invoice=745329		1.00	7.50	7.50	Type-Service Fee (John Mill)	
		Voucher=289534 Paid					Vendor=ICCES Balance=.00 Amount= 2212.69 Check #357019 12/20/2018	
12/06/2018	0331	John Mill	110	1.00	6.00	6.00	Filing Fees - Vendor: ICCES Purchase	1696978
12/14/2018		Invoice=745329		1.00	6.00	6.00	Type-E-File Fee (John Mill)	
		Voucher=289534 Paid					Vendor=ICCES Balance=.00 Amount= 2212.69 Check #357019 12/20/2018	
12/07/2018	0331	John Mill	110	1.00	10.00	10.00	Filing Fees - Vendor: ICCES CASE ACCESS (John Mill)	1697553
12/14/2018		Invoice=745329		1.00	10.00	10.00		
		Voucher=289595 Paid					Vendor=ICCES Balance=.00 Amount= 1968.50 Check #357019 12/20/2018	
12/18/2018	0331	John Mill	110	1.00	6.00	6.00	Purchase Type - E-File Fee	1700707
01/22/2019		Invoice=748532		1.00	6.00	6.00		
		Voucher=290546 Paid					Vendor=ICCES Balance=.00 Amount= 3450.82 Check #357126 01/04/2019	
12/18/2018	0331	John Mill	110	1.00	7.50	7.50	Purchase Type - Service Fee	1700708
01/22/2019		Invoice=748532		1.00	7.50	7.50		
		Voucher=290546 Paid					Vendor=ICCES Balance=.00 Amount= 3450.82	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Check #357126 01/04/2019	
12/18/2018	0331	John Mill	110	1.00	6.00	6.00	Purchase Type - E-File Fee	1700709
01/22/2019		Invoice=748532		1.00	6.00	6.00		
		Voucher=290546 Paid					Vendor=ICCES Balance= .00 Amount= 3450.82	
							Check #357126 01/04/2019	
12/18/2018	0331	John Mill	110	1.00	7.50	7.50	Purchase Type - Service Fee	1700710
01/22/2019		Invoice=748532		1.00	7.50	7.50		
		Voucher=290546 Paid					Vendor=ICCES Balance= .00 Amount= 3450.82	
							Check #357126 01/04/2019	
12/21/2018	0331	John Mill	110	1.00	6.00	6.00	Purchase Type - E-File Fee	1700711
01/22/2019		Invoice=748532		1.00	6.00	6.00		
		Voucher=290546 Paid					Vendor=ICCES Balance= .00 Amount= 3450.82	
							Check #357126 01/04/2019	
12/21/2018	0331	John Mill	110	1.00	7.50	7.50	Purchase Type - Service Fee	1700712
01/22/2019		Invoice=748532		1.00	7.50	7.50		
		Voucher=290546 Paid					Vendor=ICCES Balance= .00 Amount= 3450.82	
							Check #357126 01/04/2019	
01/18/2019	2394	Amanda Milgrom	110	1.00	10.00	10.00	Purchase Type - The Town Of Timnath et al v. Sut	1703418
02/28/2019		Invoice=751828		1.00	10.00	10.00		
		Voucher=291681 Paid					Vendor=ICCES Balance= .00 Amount= 9195.62	
							Check #357464 02/08/2019	
01/25/2019	0331	John Mill	110	1.00	6.00	6.00	Purchase Type - Sutherland, Eric v. The City Of	1703411
02/28/2019		Invoice=751828		1.00	6.00	6.00		
		Voucher=291681 Paid					Vendor=ICCES Balance= .00 Amount= 9195.62	
							Check #357464 02/08/2019	
01/25/2019	0331	John Mill	110	1.00	7.50	7.50	Purchase Type - Sutherland, Eric v. The City Of	1703412
02/28/2019		Invoice=751828		1.00	7.50	7.50		
		Voucher=291681 Paid					Vendor=ICCES Balance= .00 Amount= 9195.62	
							Check #357464 02/08/2019	
01/29/2019	2394	Amanda Milgrom	110	1.00	0.12	0.12	Purchase Type - Sutherland, Eric v. The City Of	1703413
02/28/2019		Invoice=751828		1.00	0.12	0.12		
		Voucher=291681 Paid					Vendor=ICCES Balance= .00 Amount= 9195.62	
							Check #357464 02/08/2019	
01/29/2019	2394	Amanda Milgrom	110	1.00	0.50	0.50	Purchase Type - Sutherland, Eric v. The City Of	1703414
02/28/2019		Invoice=751828		1.00	0.50	0.50		
		Voucher=291681 Paid					Vendor=ICCES Balance= .00 Amount= 9195.62	
							Check #357464 02/08/2019	
01/29/2019	2394	Amanda Milgrom	110	1.00	6.00	6.00	Purchase Type - Sutherland, Eric v. The City Of	1703415
02/28/2019		Invoice=751828		1.00	6.00	6.00		
		Voucher=291681 Paid					Vendor=ICCES Balance= .00 Amount= 9195.62	
							Check #357464 02/08/2019	
01/29/2019	2394	Amanda Milgrom	110	1.00	6.00	6.00	Purchase Type - Sutherland, Eric v. The City Of	1703416
02/28/2019		Invoice=751828		1.00	6.00	6.00		
		Voucher=291681 Paid					Vendor=ICCES Balance= .00 Amount= 9195.62	
							Check #357464 02/08/2019	
01/29/2019	2394	Amanda Milgrom	110	1.00	7.50	7.50	Purchase Type - Sutherland, Eric v. The City Of	1703417
02/28/2019		Invoice=751828		1.00	7.50	7.50		
		Voucher=291681 Paid					Vendor=ICCES Balance= .00 Amount= 9195.62	
							Check #357464 02/08/2019	
		BILLED TOTALS: WORK:				2,724.75	84 records	
		BILLED TOTALS: BILL:				2,339.39		
		GRAND TOTAL: WORK:				2,724.75	84 records	
		GRAND TOTAL: BILL:				2,339.39		