

DISTRICT COURT, LARIMER COUNTY, COLORADO Court Address: 201 La Porte Avenue Fort Collins, CO 80521 Phone Number: (970) 494-3500	DATE FILED: July 25, 2019 10:54 AM FILING ID: 1243363B9C700 CASE NUMBER: 2018CV149
<p>Plaintiff: ERIC SUTHERLAND, <i>pro se</i></p> <p>v.</p> <p>Defendants: THE CITY OF FORT COLLINS, a home rule municipality in the State of Colorado; STEVE MILLER, in his capacity as the Larimer County Assessor and all successors in this office; IRENE JOSEY, in her capacity as the Larimer County Treasurer and all successors to this office; and</p> <p>Indispensable Parties: THE TIMNATH DEVELOPMENT AUTHORITY, an Urban Renewal Authority; and COMPASS MORTGAGE CORPORATION, an Alabama company doing business in Colorado.</p>	<p style="text-align: center;">▲ COURT USE ONLY ▲</p>
Attorneys for Defendant City of Fort Collins: John W. Mill (#22348) Rosemary A. Loehr (52559) Sherman & Howard L.L.C. 633 17th Street, Suite 3000 Denver, CO 80202 Phone Number: (303) 297-2900 Email: jmill@shermanhoward.com rloehr@shermanhoward.com Carrie M. Daggett, #23316 John R. Duval, #10185 Fort Collins City Attorney's Office 300 LaPorte Avenue Fort Collins, CO 80522-0580 970-221-6520 cddaggett@fcgov.com , jduval@fcgov.com	Case No.: 2018CV149 Courtroom/Division: 3C
SECOND SUPPLEMENTAL AFFIDAVIT OF JOHN W. MILL	

I, John W. Mill, hereby state under oath as follows:

1. I have personal knowledge of the facts stated herein.

2. I am over the age of 18 years and competent to give testimony.

3. I submit this Second Supplemental Affidavit in support of the City of Fort Collins' Second Motion for Attorneys' Fees and Costs (the "Motion"), and to set forth the costs and attorneys' fees incurred in the above-captioned litigation by the City of Fort Collins ("the City") that were not previously requested by the City and in part awarded by the Court in its Order Granting Fort Collins' Motion for Attorneys' Fees and Bill of Costs (Apr. 2, 2019) (the "Order Awarding Fees").

4. I am lead counsel for the City of Fort Collins ("the City") in this case.

5. I am the partner or member of Sherman & Howard, L.L.C. ("S&H") who has been responsible for (i) supervising the legal services provided by S&H in its representation of the City in this matter, and (ii) reviewing and approving all invoices for attorneys' fees and costs charged by S&H to the City for services related to this matter.

Attorneys Providing Legal Services

6. The attorneys who have performed legal services for the City in this matter are:

John W. Mill	S&H	Member and Lead Counsel
Rosemary A. Loehr	S&H	Associate
Amanda Milgrom	S&H ¹	Associate
Carrie Mineart Daggett	City of Fort Collins	City Attorney
John R. Duval	City of Fort Collins	Deputy City Attorney

7. I have been practicing law in Colorado at S&H for 26 years. My practice has included a wide range of litigation including:

a. Municipal litigation. I have represented several Colorado municipalities in various types of litigation. This has included reporting to and working with city attorneys, city councils and city staff, as well as handling issues relating to city charters, codes, ordinances and procedures.

b. Election issues. My practice has included four cases under the Fair Campaign Practices Act, C.R.S. § 1-45-101 *et seq.* including representing municipalities and municipal employees. My experience also includes being lead counsel for a state agency in a case of statewide significance, *Mesa Cty. Bd of Cty. Comm'rs v. State of Colorado*, 209 P.3d 519 (Colo.

¹ Ms. Milgrom is now a partner at the firm Milgrom & Daskam. Prior to Milgrom & Daskam, Ms. Milgrom was an associate at S&H until February 2019. For purposes of this Second Supplemental Affidavit and the Motion, the City only seeks \$81.00 for .25 hours of Ms. Milgrom's time working on this case.

2009) (involving ballot measures by school districts and the Colorado Constitution's Taxpayer's Bill of Rights ("TABOR")).

c. Complex civil litigation. In addition, I have years of experience in complex civil litigation including class actions, construction, financial claims, RICO claims, appeals and other issues.

8. Rosemary Loehr is a first-year associate at S&H. She has experience working on complex civil litigation involving federal securities law, intellectual property, CERCLA, RCRA, and government investigations. At S&H, Ms. Loehr conducts electronic legal research on a variety of legal issues for both state and federal cases. She routinely drafts complaints, answers, motions to dismiss, affidavits, and other written pleadings. Prior to law school, Ms. Loehr was a litigation case assistant at Spencer Fane, LLP. In that role, she supervised a team of bar-admitted attorneys to determine residual CERCLA liability stemming from one of the largest and most complex CERCLA cases ever litigated. She also conducted legal research, drafted affidavits, and supervised company personnel under receivership in a multi-million dollar federal consumer protection case.

9. Amanda Milgrom was a fourth-year associate at S&H. Prior to S&H, Ms. Milgrom was a law clerk for the Tenth Circuit and an associate at Hogan Lovells. She has experience working on complex government investigations and related civil litigation under the False Claims Act. At S&H, Ms. Milgrom conducted electronic legal research on a variety of legal issues ranging from construction law to intellectual property for both state and federal cases. She routinely drafted complaints, answers, motions to dismiss, affidavits, and other written pleadings.

10. Carrie Mineart Daggett is the City Attorney for the City and John R. Duval is the Deputy City Attorney for the City. Mr. Sutherland's claims have required Ms. Daggett and Mr. Duval to spend considerable time on this matter. While the City could seek attorneys' fees for their time on this matter, the City is only seeking the fees and costs it incurred for outside counsel on this case.

Work Required to Seek Attorneys' Fees and Respond to Mr. Sutherland's Post-Judgment Motions

11. The City was required to incur substantial attorneys' fees and costs to seek attorneys' fees for Mr. Sutherland's frivolous claims and respond to Mr. Sutherland's frivolous post-judgment motions.

12. At the March 15, 2019 hearing on the City's first motion for attorneys' fees, the City only requested attorneys' fees and costs incurred through January 12, 2019 as reflected on S&H's invoices through January 2019.

13. Preparing for and participating in the March 15, 2019 hearing on the City's first attorneys' fees motion required substantial witness preparation, exhibit preparation, legal

research and in-court time. Mr. Sutherland also filed five subpoenas less than forty-eight hours before the hearing that required a response from the City. The fees and costs incurred by the City to prepare for and participate in the March 15, 2019 hearing are included on S&H's February 28 and March 25, 2019 invoices. Those invoices were issued too late to be included in the City's first motion for attorneys' fees or were issued after the March 15, 2019 hearing.

14. Just before the attorneys' fees hearing on March 15, 2019 or after that hearing, Mr. Sutherland filed five post-dismissal motions. Responding to each motion involved the initial conferral, an analysis of Mr. Sutherland's motion, drafting the response, and analyzing Mr. Sutherland's reply as well as the corresponding orders. Each motion required its own legal research, often over obscure legal topics such as *coram non judice*.

15. Mr. Sutherland also continued to send counsel lengthy emails that required attention from counsel, even if we ultimately decided not to respond.

16. The City further incurred additional attorneys' fees and costs due to Mr. Sutherland's unwillingness to settle. The City made multiple settlement offers wherein the City offered to refrain from collecting its judgment against Mr. Sutherland if Mr. Sutherland would, among other things, cease litigating the present case. Mr. Sutherland ultimately refused every settlement offer.

Attorneys' Fees Incurred by the City

17. I have reviewed S&H's invoices and other records related to S&H's work in connection with Mr. Sutherland's post-dismissal conduct.

18. In connection with the City's first motion for attorneys' fees, the City requested fees and costs included on S&H's invoices dated June 2018 through January 2019. In the Order Awarding Fees, the Court awarded the City a portion of those fees and costs.

19. With this Motion, the City requests an award of the fees and costs incurred by the City and included on S&H's invoices dated February 2019 through June 2019.

20. Attached as **Exhibit A** to this Affidavit are true and correct copies of the February through June 2019 invoices S&H has sent to the City for services in this matter. The City has paid, and/or is obligated to pay, these attorneys' fees and costs.

21. The attorneys' fees and costs incurred by the City in this matter after January 12, 2019, which the City has not previously requested or been awarded are \$45,472.50. This consists of:

<u>INVOICE DATE</u>	<u>INVOICE NO.</u>	<u>COSTS</u>	<u>FEES</u>	<u>TOTAL</u>
February 28, 2019	751828	\$43.62	\$3,024.00	\$3,067.62
March 25, 2019	753439	108.78	26,914.50	27,023.28
April 23, 2019	756158	807.71	4,891.50	5,699.21

May 24, 2019	758850	80.43	4,978.12	5,058.55
June 19, 2019	760807	292.59	4,331.25	4,623.84
	TOTAL:	\$1,333.13	\$44,139.37	\$45,472.50

22. The standard rates of the S&H attorneys involved are as follows: (1) \$545 per hour for John Mill, a member; (2) \$310 for Rosemary Loehr, a first-year associate; and (3) \$360 per hour for Amanda Milgrom, a third-year associate. S&H provided the City a ten percent discount on all fees. Thus, the net hourly rates after the ten percent discount were \$490.50 for Mr. Mill, \$324 for Ms. Milgrom, and \$279 for Ms. Loehr.

23. Based upon my experience, in my opinion the net hourly rates billed by S&H in this matter are reasonable and consistent with the billing rates of attorneys performing this type of work in similar-sized firms with similar levels of expertise and experience in Denver, Colorado.

24. I directed Ms. Loehr to conduct a search of attorneys in Fort Collins who hold themselves out as municipal litigation attorneys. Ms. Loehr conducted this search through the Colorado Bar Association's "Find a Colorado Lawyer" search tool. Ms. Loehr searched for attorneys of any experience level who hold themselves out as experienced in government administration. Only one attorney was responsive to this search and no data was provided as to that attorney's hourly rates or fees. Thus, we could not obtain a locality rate for attorneys in Fort Collins who hold themselves out as experienced in this type of litigation.

25. Based on my experience, in my opinion the number of hours expended by S&H in defending this matter is reasonable. Preparing for and conducting the March 15, 2019 fee hearing required substantial time and effort. In addition, Mr. Sutherland's filing of five post-judgment motions required substantial time and effort to respond to and it is highly atypical for a litigant to file so many post-judgment motions in addition to an appeal.

26. All of the time entries on the attached invoices are directly related to defending against Mr. Sutherland's claims in this case, seeking attorneys' fees for Mr. Sutherland's frivolous conduct and/or responding to Mr. Sutherland's post-dismissal conduct in this action. The fees were calculated by multiplying the number of hours spent on the tasks noted in each diary entry by the attorney's normal hourly rate. A ten percent discount was then applied to the attorneys' fees on each invoice.

27. In addition, as the billing partner on this matter, throughout the matter on all invoices, I have exercised reasonable and appropriate billing judgment. As a result, in some instances, I have written off and not charged, or reduced and charged a lower amount, than the actual number of hours spent on certain tasks. This was done to be fair and ensure that the fees charged are reasonable.

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. 84-0420314

SHERMAN & HOWARD L.L.C.

City of Fort Collins, Colorado
City Attorney's Office
P.O. Box 580
Fort Collins, CO 80522-0580

INVOICE NO. 751828
FEBRUARY 28, 2019

RE: Sutherland Litigation

FOR PROFESSIONAL SERVICES RENDERED
From 1/17/19 through 2/9/19 in
accordance with the itemized statement
attached:

TIME COST:	3,360.00
LESS 10% DISCOUNT:	<u>-336.00</u>
OUR FEE:	3,024.00
DISBURSEMENTS:	<u>43.62</u>
INVOICE TOTAL:	<u><u>3,067.62</u></u>

cc:
John Duval

DATE	DESCRIPTION OF SERVICES BILLED
01/17/19 Amanda Milgrom	HOURS: 0.50 RATE: 0 COST: 0.00 (No charge) Conferred with Mr. Mill about issue of judges recusal in Larimer County; began tracking down documents relating to recusals.
01/17/19 John Mill	HOURS: 0.75 RATE: 545 COST: 408.75 Revised supplemental affidavit regarding attorneys' fees and costs; spoke with Ms. Milgrom regarding appeal.
01/22/19 Amanda Milgrom	HOURS: 0.25 RATE: 360 COST: 90.00 Analyzed issues of judge recusals and assignments for upcoming hearing on attorneys' fees.
01/22/19 John Mill	HOURS: 0.25 RATE: 545 COST: 136.25 Revised supplemental affidavit regarding attorneys' fees.
01/24/19 John Mill	HOURS: 1.25 RATE: 545 COST: 681.25 Finalized supplemental affidavit; drafted email to clients; reviewed TRO against Mr. Sutherland and Timnath fraudulent conveyance action; drafted email to ██████████ redacted invoices.
01/28/19 John Mill	HOURS: 0.75 RATE: 545 COST: 408.75 Spoke with Mr. Burris regarding Sutherland issues; drafted email to clients regarding potential prejudgment attachment.
01/30/19 John Mill	HOURS: 0.25 RATE: 545 COST: 136.25 Responded to ██████████ regarding response to Mr. Sutherland's open records request for documents.
01/31/19 Amanda Milgrom	HOURS: 0.25 RATE: 0 COST: 0.00 (No charge) Continued researching issue of judge recusal.
02/04/19 John Mill	HOURS: 2.75 RATE: 545 COST: 1,498.75 Reviewed documents cited in City's motion to dismiss; reviewed Mr. Sutherland's CORA request; considered documents to produce; spoke with ██████████ and provided recommendations.

FEES: **3,360.00**

DISBURSEMENTS:

Filing Fees 43.62

43.62

TOTAL FEES AND DISBURSEMENTS:

\$ 3,067.62

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. 84-0420314

SHERMAN & HOWARD L.L.C.

City of Fort Collins, Colorado
City Attorney's Office
P.O. Box 580
Fort Collins, CO 80522-0580

INVOICE NO. 753439
MARCH 25, 2019

RE: Sutherland Litigation

FOR PROFESSIONAL SERVICES RENDERED
From 2/15/19 through 3/16/19 in
accordance with the itemized statement
attached:

TIME COST:	29,905.00
LESS 10% DISCOUNT:	<u>-2,990.50</u>
OUR FEE:	26,914.50
DISBURSEMENTS:	<u>108.78</u>
INVOICE TOTAL:	<u><u>27,023.28</u></u>

cc:
John Duval

DATE	DESCRIPTION OF SERVICES BILLED
02/19/19 John Mill	HOURS: 4.50 RATE: 545 COST: 2,452.50 Reviewed Mr. Sutherland's motions regarding amending notice of appeal, supplemental record and issue on Timnath; read Appellant's opening brief; considered issues; drafted email to [REDACTED] regarding Mr. Sutherland's motions; read email from Mr. Sutherland regarding dismissal of appeal.
02/20/19 John Mill	HOURS: 1.75 RATE: 0 COST: 0.00 (No charge) Telephone conference with [REDACTED] and [REDACTED]; prepared joinder and motion for leave.
02/21/19 John Mill	HOURS: 4.25 RATE: 0 COST: 0.00 (No charge) Revised joinder; revised motion for leave; gave direction to staff to determine if State Court Administrator letter rescinding appointment of senior judge is in appellate record; drafted email to Mr. Sutherland regarding his suggestion of dismissing the appeal; drafted email to clients regarding joinder; reviewed Mr. Sutherland's motion to amend opening brief; drafted email to clients.
02/24/19 Rosemary Loehr	HOURS: 1.50 RATE: 0 COST: 0.00 Continued preparing for the evidentiary hearing to persuade the court that (1) Mr. Sutherland's litigation was frivolous, (2) Fort Collins deserves a fee award and (3) the amount of fees assessed is reasonable.
02/28/19 John Mill	HOURS: 0.25 RATE: 545 COST: 136.25 Read Court of Appeals order regarding jurisdiction; drafted email to clients.
03/01/19 John Mill	HOURS: 0.25 RATE: 545 COST: 136.25 Reviewed Judge Lammons' practice standards; drafted email to Mr. Sutherland regarding witness and exhibit lists.
03/04/19 Rosemary Loehr	HOURS: 2.00 RATE: 0 COST: 0.00 Continued preparing for the evidentiary hearing .
03/04/19 John Mill	HOURS: 1.50 RATE: 545 COST: 817.50 Considered issues for hearing on City's Motion for Attorney's Fees; met with Ms. Loehr and outlined arguments regarding importance of broadband issue, lack of injury in fact, Mr. Sutherland's arguments, compliance with charter provisions and amount and reasonableness of fees.
03/05/19 Rosemary Loehr	HOURS: 5.50 RATE: 0 COST: 0.00 Continued preparing for the fees hearing to recoup the City's fees in defending against Sutherland's suit by (1) researching

applicable fee recovery law and drafting arguments for the hearing, (2) determining witnesses and exhibits for the hearing, (3) creating new arguments to rebut the court's inclination to reduce fees from Denver attorneys, and (4) drafting the hearing arguments.

03/06/19 Rosemary Loehr	<p>HOURS: 3.50 RATE: 0 COST: 0.00 Worked with Mr. Mill and [REDACTED] to continue preparing for the hearing by: (1) determining witnesses, (2) crafting the City's position, and (3) confirming the in-court strategy; continued working separately with Mr. Mill to fine tune the strategy, develop chart of exhibits and witnesses for the court, and outline the arguments to present during the hearing.</p>
03/06/19 John Mill	<p>HOURS: 2.50 RATE: 545 COST: 1,362.50 Reviewed Court's order dismissing Mr. Sutherland's claims; reviewed SPSA and Open Meetings Act; read email from Mr. Sutherland; prepared for and had call with [REDACTED] and Ms. Loehr regarding preparation for March 15 hearing.</p>
03/07/19 Rosemary Loehr	<p>HOURS: 2.50 RATE: 0 COST: 0.00 (No charge) Continued working with Mr. Mill to strategize on which exhibits to include at the hearing; continued finalizing the witness and exhibit list.</p>
03/07/19 John Mill	<p>HOURS: 3.25 RATE: 545 COST: 1,771.25 Prepared for hearing; considered exhibits; reviewed Mr. Sutherland's arguments; spoke with Ms. Loehr regarding witness and exhibit lists.</p>
03/08/19 Rosemary Loehr	<p>HOURS: 3.25 RATE: 0 COST: 0.00 Continued finalizing the hearing exhibits; analyzed Mr. Sutherland's Rule 60 motion to vacate the fees hearing; located exhibit regarding voter approval for the 2015 ballot measure.</p>
03/08/19 John Mill	<p>HOURS: 0.00 RATE: 0 COST: 0.00 Reviewed hearing exhibits; drafted email to [REDACTED] regarding witnesses for hearing; worked extensively on exhibits for hearing; had calls with [REDACTED] regarding witnesses for hearing; reviewed and revised summary of fees.</p>
03/11/19 Rosemary Loehr	<p>HOURS: 2.50 RATE: 310 COST: 775.00 Began drafting and researching the City's response to Mr. Sutherland's motion to vacate the proceedings.</p>
03/11/19 John Mill	<p>HOURS: 4.25 RATE: 545 COST: 2,316.25 Read and responded to email from Mr. Sutherland regarding his proposed motion to file a brief before the hearing; read and considered Mr. Sutherland's witness and exhibit list; drafted email to clients regarding witnesses for hearing; met with Ms. Loehr and discussed direct examination regarding amount and</p>

reasonableness of fees and costs; spoke with [REDACTED] regarding Plaintiff's intent to call City Council members to testify.

03/12/19
Rosemary Loehr

HOURS: 3.25 RATE: 310 COST: 1,007.50
Analyzed Mr. Sutherland's set of subpoenas on Ms. Coldiron and Ms. Knoll (.50); began researching caselaw to quash the subpoenas (1); worked with Mr. Mill to prepare Mr. Beckstead for his testimony (1.75); drafted and submitted a notice of erratum corrected a mis-filed exhibit (.5); reviewed the remaining exhibits to ensure correct filing (.5); analyzed the Court of Appeals Order Dismissing Mr. Sutherland's Appeal (.5); worked with [REDACTED] to coordinate on sharing the exhibits (.25); worked with the City to determine whether additional subpoenas were served (.25); began drafting a motion to quash the subpoenas (.25).

03/12/19
John Mill

HOURS: 4.00 RATE: 545 COST: 2,180.00
Outlined issues for hearing; had call with [REDACTED] regarding preparation for his anticipated testimony at attorneys' fees hearing; had call with [REDACTED] and others regarding preparation for her anticipated testimony at hearing.

03/13/19
Rosemary Loehr

HOURS: 1.00 RATE: 310 COST: 310.00
Worked with the City to determine additional grounds for quashing the subpoenas; continued drafting the motions to quash the subpoenas.

03/13/19
John Mill

HOURS: 5.50 RATE: 545 COST: 2,997.50
Prepared for hearing; drafted emails with Ms. Loehr; outlined to do list for hearing preparation; worked on outline for hearing; reviewed emails from Mr. Sutherland; outlined examination of Mr. Beckstead; reviewed attorneys' fees issues.

03/14/19
Rosemary Loehr

HOURS: 9.00 RATE: 310 COST: 2,790.00
Drafted a motion to quash Mr. Sutherland's subpoenas of Ms. Knoll and Ms. Coldiron; updated the motion after Mr. Sutherland served two additional subpoenas; filed the motion; analyzed critical cases for inclusion at the hearing relating to standing and the open meetings law in preparation to respond to questions from the Judge or Mr. Sutherland; continued revising my outline of Mr. Mill's direct examination.

03/14/19
John Mill

HOURS: 8.75 RATE: 545 COST: 4,768.75
Continued preparation for hearing; reviewed Complaint and Mr. Sutherland's response; reviewed subpoenas and drafted Motion to Quash; spoke with Ms. Loehr.

03/15/19
Rosemary Loehr

HOURS: 6.00 RATE: 310 COST: 1,860.00
Reviewed exhibits from Mr. Sutherland (.5); continued preparing for Mr. Mill's direct examination and refined outline of his examination and considered possible objections during the cross

examination (2); attended the hearing and conducted a direct examination of Mr. Mill (3.5).

03/15/19 HOURS: 5.75 RATE: 545 COST: 3,133.75
 John Mill Prepared for hearing; represented City in court hearing on Motion for Attorneys' Fees.

03/15/19 HOURS: 2.00 RATE: 545 COST: 1,090.00
 John Mill Drove to and from Fort Collins for court hearing on City's Motion for Attorneys' Fees. (Only charged for one-half of travel time).

FEES: **29,905.00**

DISBURSEMENTS:

Postage	7.91	
Computer Assisted Research	0.72	
Filing Fees	100.15	
		<u>108.78</u>

TOTAL FEES AND DISBURSEMENTS: **\$ 27,023.28**

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. 84-0420314

SHERMAN & HOWARD L.L.C.

City of Fort Collins, Colorado
City Attorney's Office
P.O. Box 580
Fort Collins, CO 80522-0580

INVOICE NO. 756158
APRIL 23, 2019

RE: Sutherland Litigation

FOR PROFESSIONAL SERVICES RENDERED
From 3/18/19 through 4/13/19 in
accordance with the itemized statement
attached:

TIME COST:	5,435.00
LESS 10% DISCOUNT:	<u>-543.50</u>
OUR FEE:	4,891.50
DISBURSEMENTS:	<u>807.71</u>
INVOICE TOTAL:	<u><u>5,699.21</u></u>

cc:
John Duval

DATE	DESCRIPTION OF SERVICES BILLED
03/18/19 Rosemary Loehr	HOURS: 0.75 RATE: 310 COST: 232.50 Worked with Mr. Mill and [REDACTED] to determine whether to [REDACTED] drafted an affidavit for Mr. Beckstead explaining the correction.
03/18/19 John Mill	HOURS: 0.25 RATE: 545 COST: 136.25 Spoke with [REDACTED] regarding [REDACTED]; spoke with Ms. Loehr regarding [REDACTED]
03/19/19 Rosemary Loehr	HOURS: 2.50 RATE: 310 COST: 775.00 Continued drafting [REDACTED]; drafted a notice to file in conjunction with the [REDACTED]; finalized the [REDACTED] for filing; briefly reviewed Mr. Sutherland's e-mail to determine whether his complaints were directed at [REDACTED]; [REDACTED] continued drafting the City's response to the Motion to Vacate and discussed key arguments in the response with Mr. Mill.
03/19/19 John Mill	HOURS: 1.50 RATE: 545 COST: 817.50 Reviewed and revised draft [REDACTED]; [REDACTED] reviewed and gave comments to Ms. Loehr on notice [REDACTED]; revised [REDACTED]; read email to City leaders from Mr. Sutherland; reviewed Mr. Sutherland's motion to vacate and considered issues and response; spoke with Ms. Loehr regarding draft response.
03/20/19 Rosemary Loehr	HOURS: 3.75 RATE: 310 COST: 1,162.50 Completed drafting and researching the City's response to Mr. Sutherland's motion to vacate the Court's dismissal order and submitted the draft to the City for review.
03/20/19 John Mill	HOURS: 0.75 RATE: 545 COST: 408.75 Reviewed Ms. Loehr's draft response to Mr. Sutherland's Motion to Vacate; made minor revisions and discussed issues with Ms. Loehr.
03/27/19 Rosemary Loehr	HOURS: 1.75 RATE: 310 COST: 542.50 Worked with [REDACTED] to revise and edit the response to the motion to vacate; finalized the response for filing.
04/04/19 Rosemary Loehr	HOURS: 1.75 RATE: 310 COST: 542.50 Analyzed and evaluated Mr. Sutherland's Reply to the City's Response to his Motion to Vacate; drafted email to clients summarizing his Reply; worked with the City and counsel for Timnath to discuss settlement strategies; separately worked with the City to discuss its responses to the settlement offer proposed

by Timnath.

04/04/19 John Mill	HOURS: 1.00 RATE: 545 COST: 545.00 Had call with Timnath's counsel and ██████████ regarding Sutherland issues; had separate call with ██████████
04/09/19 John Mill	HOURS: 0.25 RATE: 545 COST: 136.25 Read Court Order granting fees and costs to City.
04/11/19 John Mill	HOURS: 0.25 RATE: 0 COST: 0.00 Reviewed letter to Mr. Sutherland regarding settlement; drafted email to ██████████
04/12/19 John Mill	HOURS: 0.25 RATE: 545 COST: 136.25 Spoke with ██████████ regarding offer to Mr. Sutherland, potential collection actions and other issues.

FEES: **5,435.00**

DISBURSEMENTS:

Computer Assisted Research	707.05	
Out of Town Travel	73.66	
Filing Fees	27.00	
		<u>807.71</u>

TOTAL FEES AND DISBURSEMENTS: **\$ 5,699.21**

IN ACCOUNT WITH
633 Seventeenth Street, Suite 3000, Denver, Colorado 80202
Telephone 303.297.2900 Fax: 303.298.0940 www.shermanhoward.com
FEDERAL TAX PAYER ID NO. 84-0420314

SHERMAN & HOWARD L.L.C.

City of Fort Collins, Colorado
City Attorney's Office
P.O. Box 580
Fort Collins, CO 80522-0580

INVOICE NO. 758850
MAY 24, 2019

RE: Sutherland Litigation

FOR PROFESSIONAL SERVICES RENDERED
From 4/18/19 through 5/18/19 in
accordance with the itemized statement
attached:

TIME COST:	5,531.25
LESS 10% DISCOUNT:	<u>-553.13</u>
OUR FEE:	4,978.12
DISBURSEMENTS:	<u>80.43</u>
INVOICE TOTAL:	<u><u>5,058.55</u></u>

cc:
John Duval

DATE	DESCRIPTION OF SERVICES BILLED
04/18/19 John Mill	HOURS: 0.75 RATE: 545 COST: 408.75 Reviewed email from Mr. Woodward; drafted email to clients; had call with Mr. Woodward and others regarding potential settlement with Mr. Sutherland.
04/22/19 Rosemary Loehr	HOURS: 1.00 RATE: 310 COST: 310.00 Determined the basis for the City to request a supersedeas bond of Mr. Sutherland in excess of the presumptive amount to stop Mr. Sutherland's motions until he can post the bond.
04/22/19 John Mill	HOURS: 0.75 RATE: 545 COST: 408.75 Read and responded to email from Mr. Sutherland regarding stay on appeal; read email regarding Timnath's position on stay; read and responded to email from clients regarding judgment and stay enforcement.
04/24/19 Rosemary Loehr	HOURS: 1.00 RATE: 310 COST: 310.00 Analyzed the Court's Order on Mr. Sutherland's motion to vacate the judgement; worked with [REDACTED] and Mr. Mill to determine settlement strategy; determined the City's response times to respond to Mr. Sutherland's two pending motions.
04/24/19 John Mill	HOURS: 0.75 RATE: 545 COST: 408.75 Read emails; had call with [REDACTED] regarding settlement.
04/29/19 John Mill	HOURS: 0.50 RATE: 545 COST: 272.50 Reviewed draft settlement agreement between City and Mr. Sutherland and drafted permanent injunction; drafted email to [REDACTED]
05/01/19 John Mill	HOURS: 0.25 RATE: 545 COST: 136.25 Read email from Mr. Sutherland regarding settlement; drafted email to [REDACTED]
05/03/19 John Mill	HOURS: 0.50 RATE: 545 COST: 272.50 Reviewed email from Mr. Sutherland; drafted email to clients; spoke with [REDACTED] regarding Sutherland issues.
05/06/19 Rosemary Loehr	HOURS: 0.25 RATE: 310 COST: 77.50 Worked with Mr. Mill to analyze Mr. Sutherland's recent filings and outline the strategy to respond to those motions.
05/07/19 Rosemary Loehr	HOURS: 2.00 RATE: 310 COST: 620.00 Drafted and filed the City's response to the Plaintiff's motion to withdraw his motion for reconsideration.
05/07/19	HOURS: 0.25 RATE: 545 COST: 136.25

John Mill	Reviewed draft response to Mr. Sutherland's motion to "withdraw" Rule 59 Motion; gave suggestions to Ms. Loehr.
05/08/19 Rosemary Loehr	HOURS: 0.25 RATE: 310 COST: 77.50 Reviewed Mr. Sutherland's notice of appeal.
05/11/19 Rosemary Loehr	HOURS: 1.25 RATE: 310 COST: 387.50 Continued researching and drafting the City's response to the motion to stay the execution of its judgment.
05/12/19 Rosemary Loehr	HOURS: 3.75 RATE: 310 COST: 1,162.50 Continued drafting the City's response to Mr. Sutherland's motion to stay the execution of the judgment; began analyzing Mr. Sutherland's appeal.
05/13/19 Rosemary Loehr	HOURS: 0.75 RATE: 310 COST: 232.50 Edited and finalized the City's response to Mr. Sutherland's motion to stay the execution of the judgment.
05/17/19 Rosemary Loehr	HOURS: 1.00 RATE: 310 COST: 310.00 Began researching and drafting the City's response to Mr. Sutherland's motion to vacate the judgment under Rule 60.

FEES: **5,531.25**

DISBURSEMENTS:

Computer Assisted Research	66.93	
Filing Fees	13.50	
	80.43	80.43

TOTAL FEES AND DISBURSEMENTS: **\$ 5,058.55**

SHERMAN & HOWARD L.L.C.

City of Fort Collins, Colorado
City Attorney's Office
P.O. Box 580
Fort Collins, CO 80522-0580

INVOICE NO. 760807
JUNE 19, 2019

RE: Sutherland Litigation

FOR PROFESSIONAL SERVICES RENDERED
From 5/13/19 through 6/8/19 in
accordance with the itemized statement
attached:

TIME COST:	4,812.50
LESS 10% DISCOUNT:	<u>-481.25</u>
OUR FEE:	4,331.25
DISBURSEMENTS:	<u>292.59</u>
INVOICE TOTAL:	<u><u>4,623.84</u></u>

cc:
John Duval

DATE	DESCRIPTION OF SERVICES BILLED
05/13/19 John Mill	HOURS: 1.25 RATE: 545 COST: 681.25 Reviewed draft response to Mr. Sutherland's Motion to Stay execution of City's judgment; made revisions; reviewed [REDACTED] changes; read Timnath's response; revised response.
05/19/19 John Mill	HOURS: 0.25 RATE: 545 COST: 136.25 Conferred with Ms. Loehr regarding arguments for response to Mr. Sutherland's "coram non judice" motion.
05/20/19 Rosemary Loehr	HOURS: 0.75 RATE: 310 COST: 232.50 Continued researching and drafting the City's response to Mr. Sutherland's Rule 60 motion to vacate the City's fee award against him.
05/21/19 Rosemary Loehr	HOURS: 2.50 RATE: 310 COST: 775.00 Analyzed Mr. Sutherland's reply in support of his motion to stay the execution of his judgment (.50); continued researching and drafting the City's response to Mr. Sutherland's coram non judice motion to vacate the City's fee award (2.0).
05/22/19 Rosemary Loehr	HOURS: 3.25 RATE: 310 COST: 1,007.50 Completed the draft of the response to the coram non judice motion for the City's review; analyzed the motion with Mr. Mill and incorporated his edits.
05/22/19 John Mill	HOURS: 0.50 RATE: 545 COST: 272.50 Reviewed draft response to Mr. Sutherland's "coram non judice" motion and gave input to Ms. Loehr.
05/23/19 Rosemary Loehr	HOURS: 1.75 RATE: 310 COST: 542.50 Analyzed correspondence from Mr. Sutherland regarding his proposed motion to strike and his comments on the City's response to his motion (.25); analyzed Judge Lammons' order on the motion to stay the execution of the judgment and advised the City on [REDACTED]; incorporated those edits into the City's response to the coram non judice motion and finalized the City's response (.75); advised the City on [REDACTED]
05/28/19 Rosemary Loehr	HOURS: 0.75 RATE: 310 COST: 232.50 Worked with Mr. Mill to determine next steps for the fees motion and for the execution of the judgment; analyzed Mr. Sutherland's reply in support of his coram non judice motion and submitted analysis of the motion to the City .
05/28/19	HOURS: 0.25 RATE: 545 COST: 136.25

John Mill Conferred with Ms. Loehr regarding collection actions, attorneys fees motion, appeal status and other issues.

05/29/19 HOURS: 0.25 RATE: 310 COST: 77.50
Rosemary Loehr Began preparing the City's second motion for attorneys' fees and costs against Mr. Sutherland.

06/06/19 HOURS: 0.75 RATE: 545 COST: 408.75
John Mill Read email from [REDACTED] regarding effort to settle with Mr. Sutherland; reviewed revised settlement documents; spoke with [REDACTED]

06/07/19 HOURS: 1.00 RATE: 310 COST: 310.00
Rosemary Loehr Analyzed the court's status order regarding Sutherland's notice of appeal (.25); continued drafting the City's motion for fees (.75).

FEES: **4,812.50**

DISBURSEMENTS:

Computer Assisted Research	255.59	
Filing Fees	37.00	
	_____	<u>292.59</u>

TOTAL FEES AND DISBURSEMENTS: **\$ 4,623.84**

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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	
02/12/2019	0331	John Mill	110	1.00	10.00	10.00	Purchase Type - The Town Of Timnath et al v. Sut	1705234
03/25/2019		Invoice=753439		1.00	10.00	10.00		
		Voucher=292055 Paid					Vendor=ICCES Balance= .00 Amount= 1620.70 Check #357744 03/12/2019	
02/21/2019	0331	John Mill	110	1.00	0.28	0.28	Purchase Type - Sutherland, E v City of Ft. Coll	1705855
03/25/2019		Invoice=753439		1.00	0.28	0.28		
		Voucher=292421 Paid					Vendor=ICCES Balance= .00 Amount= 4551.39 Check #357744 03/12/2019	
02/21/2019	0331	John Mill	110	1.00	6.00	6.00	Purchase Type - Sutherland, E v City of Ft. Coll	1705856
03/25/2019		Invoice=753439		1.00	6.00	6.00		
		Voucher=292421 Paid					Vendor=ICCES Balance= .00 Amount= 4551.39 Check #357744 03/12/2019	
02/21/2019	0331	John Mill	110	1.00	6.00	6.00	Purchase Type - Sutherland, E v City of Ft. Coll	1705857
03/25/2019		Invoice=753439		1.00	6.00	6.00		
		Voucher=292421 Paid					Vendor=ICCES Balance= .00 Amount= 4551.39 Check #357744 03/12/2019	
02/21/2019	0331	John Mill	110	1.00	6.00	6.00	Purchase Type - Sutherland, E v City of Ft. Coll	1705858
03/25/2019		Invoice=753439		1.00	6.00	6.00		
		Voucher=292421 Paid					Vendor=ICCES Balance= .00 Amount= 4551.39 Check #357744 03/12/2019	
02/24/2019	2327	Rosemary Loehr	017	1.00	0.72	0.72	Computer Assisted Research - Lexis	1707247
03/25/2019		Invoice=753439		1.00	0.72	0.72		
03/05/2019	2327	Rosemary Loehr	110	1.00	0.08	0.08	Purchase Type - Sutherland, Eric v. The City Of	1707612
03/25/2019		Invoice=753439		1.00	0.08	0.08		
		Voucher=293015 Paid					Vendor=ICCES Balance= .00 Amount= 5746.63 Check #357960 04/02/2019	
03/05/2019	2327	Rosemary Loehr	110	1.00	0.50	0.50	Purchase Type - Sutherland, Eric v. The City Of	1707613

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/25/2019		Invoice=753439		1.00	0.50	0.50		
		Voucher=293015 Paid					Vendor=ICCES Balance= .00 Amount= 5746.63 Check #357960 04/02/2019	
03/05/2019	2327	Rosemary Loehr	110	1.00	6.00	6.00	Purchase Type - Sutherland, Eric v. The City Of	1707616
03/25/2019		Invoice=753439		1.00	6.00	6.00		
		Voucher=293015 Paid					Vendor=ICCES Balance= .00 Amount= 5746.63 Check #357960 04/02/2019	
03/05/2019	2327	Rosemary Loehr	110	1.00	6.00	6.00	Purchase Type - Sutherland, Eric v. The City Of	1707617
03/25/2019		Invoice=753439		1.00	6.00	6.00		
		Voucher=293015 Paid					Vendor=ICCES Balance= .00 Amount= 5746.63 Check #357960 04/02/2019	
03/05/2019	2327	Rosemary Loehr	110	1.00	7.50	7.50	Purchase Type - Sutherland, Eric v. The City Of	1707621
03/25/2019		Invoice=753439		1.00	7.50	7.50		
		Voucher=293015 Paid					Vendor=ICCES Balance= .00 Amount= 5746.63 Check #357960 04/02/2019	
03/05/2019	2327	Rosemary Loehr	017	1.00	143.50	143.50	Computer Assisted Research - Lexis	1709153
04/23/2019		Invoice=756158		1.00	143.50	143.50		
03/06/2019	2327	Rosemary Loehr	017	1.00	0.37	0.37	Computer Assisted Research - Lexis	1709154
04/23/2019		Invoice=756158		1.00	0.37	0.37		
03/08/2019	0331	John Mill	015	1.00	7.91	7.91	Postage	1706660
03/25/2019		Invoice=753439		1.00	7.91	7.91		
03/08/2019	2327	Rosemary Loehr	110	1.00	6.00	6.00	Purchase Type - Sutherland, Eric v. The City Of	1707624
03/25/2019		Invoice=753439		1.00	6.00	6.00		
		Voucher=293015 Paid					Vendor=ICCES Balance= .00 Amount= 5746.63 Check #357960 04/02/2019	
03/08/2019	2327	Rosemary Loehr	110	1.00	7.50	7.50	Purchase Type - Sutherland, Eric v. The City Of	1707625
03/25/2019		Invoice=753439		1.00	7.50	7.50		
		Voucher=293015 Paid					Vendor=ICCES Balance= .00 Amount= 5746.63 Check #357960 04/02/2019	
03/11/2019	2327	Rosemary Loehr	017	1.00	76.14	76.14	Computer Assisted Research - Lexis	1709155
04/23/2019		Invoice=756158		1.00	76.14	76.14		
03/12/2019	2327	Rosemary Loehr	110	1.00	2.64	2.64	Purchase Type - Sutherland, Eric v. The City Of	1707614
03/25/2019		Invoice=753439		1.00	2.64	2.64		
		Voucher=293015 Paid					Vendor=ICCES Balance= .00 Amount= 5746.63 Check #357960 04/02/2019	
03/12/2019	2327	Rosemary Loehr	110	1.00	2.65	2.65	Purchase Type - Sutherland, Eric v. The City Of	1707615
03/25/2019		Invoice=753439		1.00	2.65	2.65		
		Voucher=293015 Paid					Vendor=ICCES Balance= .00 Amount= 5746.63 Check #357960 04/02/2019	
03/12/2019	2327	Rosemary Loehr	110	1.00	6.00	6.00	Purchase Type - Sutherland, Eric v. The City Of	1707618
03/25/2019		Invoice=753439		1.00	6.00	6.00		
		Voucher=293015 Paid					Vendor=ICCES Balance= .00 Amount= 5746.63 Check #357960 04/02/2019	
03/12/2019	2327	Rosemary Loehr	110	1.00	6.00	6.00	Purchase Type - Sutherland, Eric v. The City Of	1707619
03/25/2019		Invoice=753439		1.00	6.00	6.00		
		Voucher=293015 Paid					Vendor=ICCES Balance= .00 Amount= 5746.63 Check #357960 04/02/2019	
03/12/2019	2327	Rosemary Loehr	110	1.00	7.50	7.50	Purchase Type - Sutherland, Eric v. The City Of	1707622
03/25/2019		Invoice=753439		1.00	7.50	7.50		
		Voucher=293015 Paid					Vendor=ICCES Balance= .00 Amount= 5746.63 Check #357960 04/02/2019	
03/12/2019	2327	Rosemary Loehr	017	1.00	173.14	173.14	Computer Assisted Research - Lexis	1709156
04/23/2019		Invoice=756158		1.00	0.00	0.00		
03/13/2019	2327	Rosemary Loehr	017	1.00	393.23	393.23	Computer Assisted Research - Lexis	1709157
04/23/2019		Invoice=756158		1.00	393.23	393.23		
03/14/2019	2327	Rosemary Loehr	110	1.00	6.00	6.00	Purchase Type - Sutherland, Eric v. The City Of	1707620
03/25/2019		Invoice=753439		1.00	6.00	6.00		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
		Voucher=293015 Paid					Vendor=ICCES Balance= .00 Amount= 5746.63 Check #357960 04/02/2019	
03/14/2019	2327	Rosemary Loehr	110	1.00	7.50	7.50	Purchase Type - Sutherland, Eric v. The City Of	1707623
03/25/2019		Invoice=753439		1.00	7.50	7.50		
		Voucher=293015 Paid					Vendor=ICCES Balance= .00 Amount= 5746.63 Check #357960 04/02/2019	
03/14/2019	2327	Rosemary Loehr	017	1.00	115.93	115.93	Computer Assisted Research - Lexis	1709158
04/23/2019		Invoice=756158		1.00	0.00	0.00		
03/19/2019	2327	Rosemary Loehr	110	1.00	6.00	6.00	Purchase Type - Sutherland, Eric v. The City Of	1708476
04/23/2019		Invoice=756158		1.00	6.00	6.00		
		Voucher=293407 Paid					Vendor=ICCES Balance= .00 Amount= 5036.08 Check #357960 04/02/2019	
03/19/2019	2327	Rosemary Loehr	110	1.00	7.50	7.50	Purchase Type - Sutherland, Eric v. The City Of	1708478
04/23/2019		Invoice=756158		1.00	7.50	7.50		
		Voucher=293407 Paid					Vendor=ICCES Balance= .00 Amount= 5036.08 Check #357960 04/02/2019	
03/19/2019	2327	Rosemary Loehr	017	1.00	0.37	0.37	Computer Assisted Research - Lexis	1709159
04/23/2019		Invoice=756158		1.00	0.37	0.37		
03/20/2019	2327	Rosemary Loehr	017	1.00	77.99	77.99	Computer Assisted Research - Lexis	1709160
04/23/2019		Invoice=756158		1.00	77.99	77.99		
03/27/2019	2327	Rosemary Loehr	110	1.00	6.00	6.00	Purchase Type - Sutherland, Eric v. The City Of	1708477
04/23/2019		Invoice=756158		1.00	6.00	6.00		
		Voucher=293407 Paid					Vendor=ICCES Balance= .00 Amount= 5036.08 Check #357960 04/02/2019	
03/27/2019	2327	Rosemary Loehr	110	1.00	7.50	7.50	Purchase Type - Sutherland, Eric v. The City Of	1708479
04/23/2019		Invoice=756158		1.00	7.50	7.50		
		Voucher=293407 Paid					Vendor=ICCES Balance= .00 Amount= 5036.08 Check #357960 04/02/2019	
03/27/2019	2327	Rosemary Loehr	017	1.00	15.45	15.45	Computer Assisted Research - Lexis	1709161
04/23/2019		Invoice=756158		1.00	15.45	15.45		
04/04/2019	2327	Rosemary Loehr	017	1.00	12.97	12.97	Computer Assisted Research - Lexis	1712891
05/24/2019		Invoice=758850		1.00	12.97	12.97		
04/05/2019	0331	John Mill	104	1.00	73.66	73.66	Out of Town Travel - Vendor: JOHN W. MILL	1708986
04/23/2019		Invoice=756158		1.00	73.66	73.66	MILEAGE RT-ATTEND HEARING ON ATTORNEY'S FEES FT COLLINS,CO 03/15/19	
		Voucher=293549 Paid					Vendor=JOHN W. MILL Balance= .00 Amount= 73.66 Check #20012521 04/11/2019	
04/22/2019	2327	Rosemary Loehr	017	1.00	53.96	53.96	Computer Assisted Research - Lexis	1712892
05/24/2019		Invoice=758850		1.00	53.96	53.96		
05/07/2019	2327	Rosemary Loehr	110	1.00	6.00	6.00	Purchase Type - Sutherland, Eric v. The City Of	1712654
05/24/2019		Invoice=758850		1.00	6.00	6.00		
		Voucher=294730 Paid					Vendor=ICCES Balance= .00 Amount= 4305.01 Check #358624 06/06/2019	
05/07/2019	2327	Rosemary Loehr	110	1.00	7.50	7.50	Purchase Type - Sutherland, Eric v. The City Of	1712655
05/24/2019		Invoice=758850		1.00	7.50	7.50		
		Voucher=294730 Paid					Vendor=ICCES Balance= .00 Amount= 4305.01 Check #358624 06/06/2019	
05/07/2019	2327	Rosemary Loehr	017	1.00	60.59	60.59	Computer Assisted Research - Lexis	1715251
06/19/2019		Invoice=760807		0.00	0.00	0.00		
05/11/2019	2327	Rosemary Loehr	017	1.00	85.75	85.75	Computer Assisted Research - Lexis	1715252
06/19/2019		Invoice=760807		1.00	85.75	85.75		
05/12/2019	2327	Rosemary Loehr	110	1.00	10.00	10.00	Purchase Type - The Town Of Timnath et al v. Sut	1714038
06/19/2019		Invoice=760807		1.00	10.00	10.00		
		Voucher=295358 Paid					Vendor=ICCES Balance= .00 Amount= 8195.24 Check #358624 06/06/2019	
05/12/2019	2327	Rosemary Loehr	017	1.00	14.73	14.73	Computer Assisted Research - Westlaw	1714576

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/19/2019		Invoice=760807		1.00	14.73	14.73		
05/12/2019	2327	Rosemary Loehr	017	1.00	95.43	95.43	Computer Assisted Research - Lexis	1715253
06/19/2019		Invoice=760807		1.00	95.43	95.43		
05/13/2019	2327	Rosemary Loehr	110	1.00	6.00	6.00	Purchase Type - Sutherland, Eric v. The City Of	1714034
06/19/2019		Invoice=760807		1.00	6.00	6.00		
		Voucher=295358 Paid					Vendor=ICCES Balance= .00 Amount= 8195.24 Check #358624 06/06/2019	
05/13/2019	2327	Rosemary Loehr	110	1.00	7.50	7.50	Purchase Type - Sutherland, Eric v. The City Of	1714035
06/19/2019		Invoice=760807		1.00	7.50	7.50		
		Voucher=295358 Paid					Vendor=ICCES Balance= .00 Amount= 8195.24 Check #358624 06/06/2019	
05/13/2019	2327	Rosemary Loehr	017	1.00	12.00	12.00	Computer Assisted Research - Lexis	1715254
06/19/2019		Invoice=760807		1.00	12.00	12.00		
05/17/2019	2327	Rosemary Loehr	017	1.00	35.39	35.39	Computer Assisted Research - Westlaw	1714577
06/19/2019		Invoice=760807		1.00	35.39	35.39		
05/17/2019	2327	Rosemary Loehr	017	1.00	12.29	12.29	Computer Assisted Research - Lexis	1715255
06/19/2019		Invoice=760807		1.00	12.29	12.29		
05/20/2019	2327	Rosemary Loehr	017	1.00	12.87	12.87	Computer Assisted Research - Lexis	1715256
06/19/2019		Invoice=760807		0.00	0.00	0.00		
05/21/2019	2327	Rosemary Loehr	017	1.00	39.78	39.78	Computer Assisted Research - Lexis	1715257
06/19/2019		Invoice=760807		0.00	0.00	0.00		
05/23/2019	2327	Rosemary Loehr	110	1.00	6.00	6.00	Purchase Type - Sutherland, Eric v. The City Of	1714036
06/19/2019		Invoice=760807		1.00	6.00	6.00		
		Voucher=295358 Paid					Vendor=ICCES Balance= .00 Amount= 8195.24 Check #358624 06/06/2019	
05/23/2019	2327	Rosemary Loehr	110	1.00	7.50	7.50	Purchase Type - Sutherland, Eric v. The City Of	1714037
06/19/2019		Invoice=760807		1.00	7.50	7.50		
		Voucher=295358 Paid					Vendor=ICCES Balance= .00 Amount= 8195.24 Check #358624 06/06/2019	
		BILLED TOTALS: WORK:				1,735.44	61 records	
		BILLED TOTALS: BILL:				1,333.13		
		GRAND TOTAL: WORK:				1,735.44	61 records	
		GRAND TOTAL: BILL:				1,333.13		