Invoice Listing

Sort Order: Client-Matter
Selection: Chatfield Watershed Authority - All Matters
Invoices Dated: 2/1/2023 - 02/13/2023

Invoices Sorted by: Invoice Number
Posted Invoices

Matter Name	Matter Code	Invoice #	Invoice Date	Fees	Expenses	Costs	Interest	Total	2022 Totals
General	1	3016659	2/13/2023	2,288.00	14.45	-	-	2,302.45	2,302.45
WQCD-WQCC	2		*	*	*	*	*	*	-
Pine Canyon Application	3		*	*	*	*	*	*	-
Reg. 73 Triennial Review	4		*	*	*	*	*	*	-
Policy Revision Project	5		*	*	*	*	*	*	-
2022 Lakes Nutrients Rulemaking Hearing	6	3016660	2/13/2023	1,586.00	-	-	-	1,586.00	1,586.00
Client Year Totals				**$ 3,874.00**	**$ 14.45**	**$ -**	**$ -**	**$ 3,888.45**	**$ 3,888.45**

** No Invoice This Month*

2022 Budget (Rollover)	$ 10,944.29	
2023 Budget	$ 58,640.00	
Amount Billed	$ 3,888.45	6.6%
Budget Remaining	$ 65,695.84	94.4%

Invoice Listing

Sort Order: Department
Selection: Filters Set (1)
Invoices Dated: 2/1/2023 - 2/13/2023

Invoices Sorted by: Client-Mater
- [x] Posted Invoices
- [ ] Void Invoices
- [ ] Unposted Invoices

Client	Matter	Invoice #	Invoice Date	Fees	Expenses	Costs	Interest	Tax	Total
Default Department									
002051 CHATFIELD WATERSHED AUTHORITY									
	000001	3016659	02/13/2023	$2,288.00	$0.00	$14.45	$0.00	$0.00	$2,302.45
				$2,288.00	**$0.00**	**$14.45**	**$0.00**	**$0.00**	**$2,302.45**
	000006	3016660	02/13/2023	$1,586.00	$0.00	$0.00	$0.00	$0.00	$1,586.00
				$1,586.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,586.00**
				$3,874.00	**$0.00**	**$14.45**	**$0.00**	**$0.00**	**$3,888.45**
	Department Total:			**$3,874.00**	**$0.00**	**$14.45**	**$0.00**	**$0.00**	**$3,888.45**
	Report Total:			**$3,874.00**	**$0.00**	**$14.45**	**$0.00**	**$0.00**	**$3,888.45**