Somach Simmons & Dunn
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500 Capitol Mall, Suite 1000
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somachlaw.com

Chatfield Watershed Authority
P.O. Box 460736
Glendale, CO 80246-0736
Attention: Diane Kielty, Program Manager

November 09, 2022
Client: 002051
Matter: 000001
Invoice #: 3015693
Resp. Atty: SAK
Page: 1

RE: General

For Professional Services Rendered Through October 31, 2022

Total Services	$5,988.50
Total Disbursements	$11.87
Total Current Charges	$6,000.37
Previous Balance	$4,407.00
Less Payments	*($4,407.00)*
PAY THIS AMOUNT	**$6,000.37**

Remittance Advice

Check Payable To:

Somach Simmons & Dunn
Attn.: Accounts Receivable
500 Capitol Mall, Suite 1000
Sacramento, California 95814

Please return this remittance page with your payment. Thank you.

DISBURSEMENTS

Date	Person	Description of Disbursements	Amount
09/30/2022	MWD	Online Legal Research	$11.87
		Total Disbursements	$11.87

Total Services	$5,988.50	
Total Disbursements	$11.87	
Total Current Charges		$6,000.37
Previous Balance		$4,407.00
Less Payments		*($4,407.00)*
PAY THIS AMOUNT		**$6,000.37**

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November 09, 2022
Client: 002051
Matter: 000004
Invoice #: 3015596
Resp. Atty: SAK
Page: 1

RE: Reg. 73 Triennial Review

For Professional Services Rendered Through October 31, 2022

Total Services	$182.00
Total Current Charges	$182.00
Previous Balance	$130.00
Less Payments	*($130.00)*
PAY THIS AMOUNT	**$182.00**

Remittance Advice

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Attention: Diane Kielty, Program Manager

November 09, 2022
Client: 002051
Matter: 000006
Invoice #: 3015597
Resp. Atty: SAK
Page: 1

RE: 2022 Lakes Nutrients Rulemaking Hearing

For Professional Services Rendered Through October 31, 2022

Total Services	$2,308.00
Total Current Charges	$2,308.00
Previous Balance	$13,984.03
Less Payments	*($13,984.03)*
PAY THIS AMOUNT	**$2,308.00**

Remittance Advice

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Sacramento, California 95814

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