Invoice Listing

Sort Order: Client-Matter
Selection: Chatfield Watershed Authority - All Matters
Invoices Dated: 2/1/2022 - 11/09/2022

Invoices Sorted by: Invoice Number
Posted Invoices

Matter Name	Matter Code	Invoice #	Invoice Date	Fees	Expenses	Costs	Interest	Total	2022 Totals
General	1	3015693	11/9/2022	5,988.50	-	11.87	-	6,000.37	30,769.50
WQCD-WQCC	2		*	*	*	*	* *		4,519.38
Pine Canyon Application	3		*	*	*	*	*	*	2,933.50
Reg. 73 Triennial Review	4	3015596	11/9/2022	182.00	-	-	-	182.00	1,454.00
Policy Revision Project	5		*	*	*	*	*	*	1,512.00
2022 Lakes Nutrients Rulemaking Hearing	6	3015597	11/9/2022	2,308.00	-	-	-	2,308.00	18,733.53
Client Year Totals				**$ 8,478.50**	**$ -**	**$ 11.87**	**$ -**	**$ 8,490.37**	**$ 59,921.91**

** No Invoice This Month*

2022 Budget	$ 84,240.00	
Amount Billed	$ 59,921.91	71.1%
Budget Remaining	$ 24,318.09	28.9%

Invoice Listing

Sort Order: Department
Selection: Filters Set (1)
Invoices Dated: 2/1/2022 - 11/9/2022

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	3012879	02/14/2022	$5,958.00	$0.00	$0.00	$0.00	$0.00	$5,958.00
	000001	3013172	03/15/2022	$2,508.00	$0.00	$0.00	$0.00	$0.00	$2,508.00
	000001	3013463	04/20/2022	$1,197.00	$0.00	$0.00	$0.00	$0.00	$1,197.00
	000001	3013770	05/17/2022	$3,350.50	$0.00	$0.00	$0.00	$0.00	$3,350.50
	000001	3014308	07/13/2022	$3,633.50	$0.00	$56.00	$0.00	$0.00	$3,689.50
	000001	3014636	08/12/2022	$3,518.50	$0.00	$140.63	$0.00	$0.00	$3,659.13
	000001	3014848	09/15/2022	$1,573.00	$0.00	$0.00	$0.00	$0.00	$1,573.00
	000001	3015374	10/13/2022	$2,834.00	$0.00	$0.00	$0.00	$0.00	$2,834.00
	000001	3015693	11/09/2022	$5,988.50	$0.00	$11.87	$0.00	$0.00	$6,000.37
				$30,561.00	**$0.00**	**$208.50**	**$0.00**	**$0.00**	**$30,769.50**
	000002	3012880	02/14/2022	$520.00	$0.00	$0.00	$0.00	$0.00	$520.00
	000002	3013753	05/17/2022	$180.00	$0.00	$0.00	$0.00	$0.00	$180.00
	000002	3014067	06/17/2022	$2,353.00	$0.00	$138.54	$0.00	$0.00	$2,491.54
	000002	3014417	07/13/2022	$650.00	$0.00	$57.84	$0.00	$0.00	$707.84
	000002	3014637	08/12/2022	$52.00	$0.00	$0.00	$0.00	$0.00	$52.00
	000002	3014849	09/15/2022	$126.00	$0.00	$0.00	$0.00	$0.00	$126.00
	000002	3015375	10/13/2022	$442.00	$0.00	$0.00	$0.00	$0.00	$442.00
				$4,323.00	**$0.00**	**$196.38**	**$0.00**	**$0.00**	**$4,519.38**
	000003	3013771	05/17/2022	$1,905.50	$0.00	$0.00	$0.00	$0.00	$1,905.50
	000003	3014068	06/17/2022	$872.00	$0.00	$0.00	$0.00	$0.00	$872.00
	000003	3015376	10/13/2022	$156.00	$0.00	$0.00	$0.00	$0.00	$156.00
				$2,933.50	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,933.50**
	000004	3012881	02/14/2022	$598.00	$0.00	$0.00	$0.00	$0.00	$598.00
	000004	3013173	03/15/2022	$504.00	$0.00	$0.00	$0.00	$0.00	$504.00
	000004	3014311	07/13/2022	$40.00	$0.00	$0.00	$0.00	$0.00	$40.00
	000004	3014850	09/15/2022	$78.00	$0.00	$0.00	$0.00	$0.00	$78.00
	000004	3015377	10/13/2022	$52.00	$0.00	$0.00	$0.00	$0.00	$52.00
	000004	3015596	11/09/2022	$182.00	$0.00	$0.00	$0.00	$0.00	$182.00
				$1,454.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,454.00**
	000005	3012882	02/14/2022	$1,380.00	$0.00	$0.00	$0.00	$0.00	$1,380.00
	000005	3013174	03/15/2022	$132.00	$0.00	$0.00	$0.00	$0.00	$132.00
				$1,512.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,512.00**

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Invoices Dated: 2/1/2022 - 11/9/2022

Invoices Sorted by: Client-Mater
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Client	Matter	Invoice #	Invoice Date	Fees	Expenses	Costs	Interest	Tax	Total
Default Department									
002051 CHATFIELD WATERSHED AUTHORITY									
	000006	3014418	07/13/2022	$624.00	$0.00	$0.00	$0.00	$0.00	$624.00
	000006	3014638	08/12/2022	$1,817.50	$0.00	$0.00	$0.00	$0.00	$1,817.50
	000006	3014851	09/15/2022	$11,865.00	$0.00	$0.00	$0.00	$0.00	$11,865.00
	000006	3015378	10/13/2022	$2,092.00	$0.00	$27.03	$0.00	$0.00	$2,119.03
	000006	3015597	11/09/2022	$2,308.00	$0.00	$0.00	$0.00	$0.00	$2,308.00
				$18,706.50	**$0.00**	**$27.03**	**$0.00**	**$0.00**	**$18,733.53**
				$59,490.00	**$0.00**	**$431.91**	**$0.00**	**$0.00**	**$59,921.91**
	Department Total:			**$59,490.00**	**$0.00**	**$431.91**	**$0.00**	**$0.00**	**$59,921.91**
	Report Total:			**$59,490.00**	**$0.00**	**$431.91**	**$0.00**	**$0.00**	**$59,921.91**