Somach Simmons & Dunn
Attorneys at Law
500 Capitol Mall, Suite 1000
Sacramento, California 95814
Telephone: (916) 446-7979 Federal Tax I.D. No.: 68-0261618 Fax: (916) 446-8199
somachlaw.com

COVER SHEET

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

October 13, 2022
Client: 002051
Page: 1

For Professional Services Rendered Through September 30, 2022

ACCOUNT SUMMARY

Matter	Description	Invoice #	Services	Tax	Disbursements	Interest	Total
000001	General	3015374	$2,834.00	$0.00	$0.00	$0.00	$2,834.00
000002	WQCD-WQCC	3015375	$442.00	$0.00	$0.00	$0.00	$442.00
000003	Pine Canyon Application	3015376	$156.00	$0.00	$0.00	$0.00	$156.00
000004	Reg. 73 Triennial Review	3015377	$52.00	$0.00	$0.00	$0.00	$52.00
000006	2022 Lakes Nutrients Rulemal	3015378	$2,092.00	$0.00	$27.03	$0.00	$2,119.03

Total Current Charges	$5,603.03
Previous Balance	$21,948.13
Less Payments	($8,306.13)
PAY THIS AMOUNT	**$19,245.03**

Remittance Advice

Check Payable To:

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

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REMITTANCE COPY

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