Invoice Listing

Sort Order: Client-Matter
Selection: Chatfield Watershed Authority - All Matters
Invoices Dated: 2/1/2022 - 09/15/2022

Invoices Sorted by: Invoice Number
Posted Invoices

Matter Name	Matter Code	Invoice #	Invoice Date	Fees	Expenses	Costs	Interest	Total	2022 Totals
General	1	3014848	9/15/2022	1,573.00	-	-	-	1,573.00	21,935.13
WQCD-WQCC	2	3014849	9/15/2022	126.00	-	-	-	126.00	4,077.38
Pine Canyon Application	3	*	*	*	*	*	*	*	2,777.50
Reg. 73 Triennial Review	4	3014850	9/15/2022	78.00	-	-	-	78.00	1,220.00
Policy Revision Project	5	*	*	*	*	*	*	*	1,512.00
2022 Lakes Nutrients Rulemaking Hearing	6	3014851	9/15/2022	11,865.00	-	-	-	11,865.00	14,306.50
Client Year Totals				**$ 13,642.00**	**$ -**	**$ -**	**$ -**	**$ 13,642.00**	**$ 45,828.51**

** No Invoice This Month*

2022 Budget	$ 84,240.00	
Amount Billed	$ 45,828.51	54.4%
Budget Remaining	$ 38,411.49	45.6%

Invoice Listing

Sort Order: Department
Selection: Filters Set (1)
Invoices Dated: 2/1/2022 - 9/15/2022

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
				$21,738.50	**$0.00**	**$196.63**	**$0.00**	**$0.00**	**$21,935.13**
	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
				$3,881.00	**$0.00**	**$196.38**	**$0.00**	**$0.00**	**$4,077.38**
	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
				$2,777.50	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,777.50**
	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
				$1,220.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,220.00**
	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**
	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
				$14,306.50	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,306.50**
				$45,435.50	**$0.00**	**$393.01**	**$0.00**	**$0.00**	**$45,828.51**