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

February 13, 2023
Client: 002051
Page: 1

For Professional Services Rendered Through January 31, 2023

ACCOUNT SUMMARY

Matter	Description	Invoice #	Services	Tax	Disbursements	Interest	Total
000001	General	3016659	$2,288.00	$0.00	$14.45	$0.00	$2,302.45
000006	2022 Lakes Nutrients Rulemal	3016660	$1,586.00	$0.00	$0.00	$0.00	$1,586.00

Total Current Charges	$3,888.45
Previous Balance	$12,723.80
Less Payments	($12,723.80)
PAY THIS AMOUNT	**$3,888.45**

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

Chatfield Watershed Authority
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Glendale, CO 80246-0736
Attention: Diane Kielty, Program Manager

February 13, 2023
Client: 002051
Page: 1

For Professional Services Rendered Through January 31, 2023

ACCOUNT SUMMARY

Matter	Description	Invoice #	Services	Tax	Disbursements	Interest	Total
000001	General	3016659	$2,288.00	$0.00	$14.45	$0.00	$2,302.45
000006	2022 Lakes Nutrients Rulemal	3016660	$1,586.00	$0.00	$0.00	$0.00	$1,586.00

Total Current Charges	$3,888.45
Previous Balance	$12,723.80
Less Payments	($12,723.80)
PAY THIS AMOUNT	**$3,888.45**

Remittance Advice

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Sacramento, California 95814

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

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Chatfield Watershed Authority
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Attention: Diane Kielty, Program Manager

February 13, 2023
Client: 002051
Matter: 000001
Invoice #: 3016659
Resp. Atty: SAK
Page: 1

RE: General

For Professional Services Rendered Through January 31, 2023

Total Services	$2,288.00
Total Disbursements	$14.45
Total Current Charges	$2,302.45
Previous Balance	$3,535.80
Less Payments	*($3,535.80)*
PAY THIS AMOUNT	**$2,302.45**

Remittance Advice

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