Invoice Listing

Sort Order: Client-Matter
Selection: Chatfield Watershed Authority - All Matters
Invoices Dated: 2/1/2022 - 01/10/2023

Invoices Sorted by: Invoice Number
Posted Invoices

Matter Name	Matter Code	Invoice #	Invoice Date	Fees	Expenses	Costs	Interest	Total	2022 Totals
General	1	3016228	1/13/2023	1,742.00	-	-	-	1,742.00	34,305.30
WQCD-WQCC	2		*	*	*	*	* *		4,519.38
Pine Canyon Application	3	3016229	1/13/2023	260.00	-	-	-	260.00	3,583.50
Reg. 73 Triennial Review	4		*	*	*	*	*	*	1,454.00
Policy Revision Project	5		*	*	*	*	*	*	1,512.00
2022 Lakes Nutrients Rulemaking Hearing	6	3016230	1/13/2023	4,312.00	-	-	-	4,312.00	27,921.53
Client Year Totals				**$ 6,314.00**	**$ -**	**$ -**	**$ -**	**$ 6,314.00**	**$ 73,295.71**

** No Invoice This Month*

2022 Budget	$ 84,240.00	
Amount Billed	$ 73,295.71	87.0%
Budget Remaining	$ 10,944.29	13.0%

Invoice Listing

Sort Order: Department
Selection: Filters Set (1)
Invoices Dated: 2/1/2022 - 1/31/2023

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
	000001	3015833	12/13/2022	$1,768.00	$0.00	$25.80	$0.00	$0.00	$1,793.80
	000001	3016228	01/13/2023	$1,742.00	$0.00	$0.00	$0.00	$0.00	$1,742.00
				$34,071.00	**$0.00**	**$234.30**	**$0.00**	**$0.00**	**$34,305.30**
	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
	000003	3015835	12/13/2022	$390.00	$0.00	$0.00	$0.00	$0.00	$390.00
	000003	3016229	01/13/2023	$260.00	$0.00	$0.00	$0.00	$0.00	$260.00
				$3,583.50	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,583.50**

Invoice Listing

Sort Order: Department
Selection: Filters Set (1)
Invoices Dated: 2/1/2022 - 1/31/2023

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									
	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**
	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
	000006	3015836	12/13/2022	$4,876.00	$0.00	$0.00	$0.00	$0.00	$4,876.00
	000006	3016230	01/13/2023	$4,312.00	$0.00	$0.00	$0.00	$0.00	$4,312.00
				$27,894.50	**$0.00**	**$27.03**	**$0.00**	**$0.00**	**$27,921.53**
				$72,838.00	**$0.00**	**$457.71**	**$0.00**	**$0.00**	**$73,295.71**
	Department Total:			**$72,838.00**	**$0.00**	**$457.71**	**$0.00**	**$0.00**	**$73,295.71**
	Report Total:			**$72,838.00**	**$0.00**	**$457.71**	**$0.00**	**$0.00**	**$73,295.71**