

## Accounts Receivable Report (08/12/2016)

---

City of Salida

00171-City of Salida: General (Kahn, Benjamin)

---

Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
4	Open	09/11/2016	\$162.22	\$0.00	\$0.00	\$162.22
<b>Matter Total:</b>						<b>\$162.22</b>

---

00174-City of Salida: Dominick Water (Kahn, Benjamin)

---

Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
5	Open	09/11/2016	\$1,928.16	\$0.00	\$0.00	\$1,928.16
<b>Matter Total:</b>						<b>\$1,928.16</b>

---

00181-City of Salida: Lowry Vandaveer (Kahn, Benjamin)

---

Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
5	Open	09/11/2016	\$255.34	\$0.00	\$0.00	\$255.34
<b>Matter Total:</b>						<b>\$255.34</b>

---

00182-City of Salida: Construction Contracting (Kahn, Benjamin)

---

Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
5	Open	09/11/2016	\$230.97	\$0.00	\$0.00	\$230.97
<b>Matter Total:</b>						<b>\$230.97</b>

---

00186-City of Salida: City Council (Kahn, Benjamin)

---

Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
-----------	--------	----------	--------	----------	--------------	---------

---

5	Open	09/11/2016	\$504.33	\$0.00	\$0.00	\$504.33
<b>Matter Total:</b>						<b>\$504.33</b>

00187-City of Salida: Transparency Initiative - Open Records and Meetings (Kahn, Benjamin)

Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
5	Open	09/11/2016	\$218.97	\$0.00	\$0.00	\$218.97
<b>Matter Total:</b>						<b>\$218.97</b>

00202-City of Salida: Xcel Energy Reservoirs (Kahn, Benjamin)

Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
4	Open	09/11/2016	\$248.70	\$0.00	\$0.00	\$248.70
<b>Matter Total:</b>						<b>\$248.70</b>

00206-City of Salida: Schmidt, Jan (Kahn, Benjamin)

Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
1	Open	09/11/2016	\$1,816.45	\$0.00	\$0.00	\$1,816.45
<b>Matter Total:</b>						<b>\$1,816.45</b>

00213-City of Salida: Transparency Initiative - City Attorney Protocol (Kahn, Benjamin)

Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
2	Open	09/11/2016	\$262.16	\$0.00	\$0.00	\$262.16
<b>Matter Total:</b>						<b>\$262.16</b>

00214-City of Salida: James Miller CORA Demands and Privilege Review (Kahn, Benjamin)

Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
-----------	--------	----------	--------	----------	--------------	---------

3	Open	09/11/2016	\$1,878.68	\$0.00	\$0.00	\$1,878.68
<b>Matter Total:</b>						<b>\$1,878.68</b>

00215-City of Salida: Louise Fish CORA Demands and Privilege Review (Kahn, Benjamin)

Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
3	Open	09/11/2016	\$179.22	\$0.00	\$0.00	\$179.22
<b>Matter Total:</b>						<b>\$179.22</b>

00216-City of Salida: Tom Bomer CORA Demands and Privilege Review (Kahn, Benjamin)

Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
3	Open	09/11/2016	\$109.69	\$0.00	\$0.00	\$109.69
<b>Matter Total:</b>						<b>\$109.69</b>

00218-City of Salida: Wikoff Exchange (Kahn, Benjamin)

Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
3	Open	09/10/2016	\$305.62	\$0.00	\$0.00	\$305.62
<b>Matter Total:</b>						<b>\$305.62</b>

00219-City of Salida: General Land Use/Planning (Kahn, Benjamin)

Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
2	Open	09/11/2016	\$475.08	\$0.00	\$0.00	\$475.08
<b>Matter Total:</b>						<b>\$475.08</b>

00220-City of Salida: James Miller & Louise Fish Complaints

Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
-----------	--------	----------	--------	----------	--------------	---------

2	Open	09/11/2016	\$4,216.84	\$0.00	\$0.00	\$4,216.84
---	------	------------	------------	--------	--------	------------

---

<b>Matter Total:</b>	<b>\$4,216.84</b>
----------------------	-------------------

00221-City of Salida: City Administration and Finance Transition (Kahn, Benjamin)

---

Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
1	Open	09/11/2016	\$1,170.33	\$0.00	\$0.00	\$1,170.33

---

<b>Matter Total:</b>	<b>\$1,170.33</b>
----------------------	-------------------

00222-City of Salida: Transparency Project - Social Media (Kahn, Benjamin)

---

Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
1	Open	09/11/2016	\$2,451.47	\$0.00	\$0.00	\$2,451.47

---

<b>Matter Total:</b>	<b>\$2,451.47</b>
----------------------	-------------------

00224-City of Salida: Charter Franchise (Kahn, Benjamin)

---

Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
1	Open	09/11/2016	\$127.46	\$0.00	\$0.00	\$127.46

---

<b>Matter Total:</b>	<b>\$127.46</b>
----------------------	-----------------

00225-City of Salida: Jennifer Swan CORA Demands and Privilege Review (Kahn, Benjamin)

---

Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
1	Open	09/11/2016	\$1,369.78	\$0.00	\$0.00	\$1,369.78

---

<b>Matter Total:</b>	<b>\$1,369.78</b>
----------------------	-------------------

---

<b>Client Total:</b>	<b>\$17,911.47</b>
----------------------	--------------------

---

<b>Total:</b>	<b>\$17,911.47</b>
---------------	--------------------