

## Accounts Receivable Report (09/07/2016)

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City of Salida

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

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Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
6	Open	10/08/2016	\$594.82	\$0.00	\$0.00	\$594.82
<b>Matter Total:</b>						<b>\$594.82</b>

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

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Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
6	Open	10/08/2016	\$397.75	\$0.00	\$0.00	\$397.75
<b>Matter Total:</b>						<b>\$397.75</b>

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

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Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
6	Open	10/08/2016	\$103.77	\$0.00	\$0.00	\$103.77
<b>Matter Total:</b>						<b>\$103.77</b>

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

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Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
6	Open	10/08/2016	\$398.35	\$0.00	\$0.00	\$398.35
<b>Matter Total:</b>						<b>\$398.35</b>

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00209-City of Salida: Harriet Alexander Field (Kahn, Benjamin)

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Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
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2	Open	10/08/2016	\$56.25	\$0.00	\$0.00	\$56.25
<b>Matter Total:</b>						<b>\$56.25</b>

00210-City of Salida: Belmont Development Company, LLC - Vandaveer (Kahn, Benjamin)

Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
2	Open	10/08/2016	\$97.59	\$0.00	\$0.00	\$97.59
<b>Matter Total:</b>						<b>\$97.59</b>

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

Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
3	Open	10/08/2016	\$1,181.41	\$0.00	\$0.00	\$1,181.41
<b>Matter Total:</b>						<b>\$1,181.41</b>

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

Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
4	Open	10/08/2016	\$650.70	\$0.00	\$0.00	\$650.70
<b>Matter Total:</b>						<b>\$650.70</b>

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

Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
4	Open	10/08/2016	\$154.24	\$0.00	\$0.00	\$154.24
<b>Matter Total:</b>						<b>\$154.24</b>

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

Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
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4	Open	10/08/2016	\$131.58	\$0.00	\$0.00	\$131.58
<b>Matter Total:</b>						<b>\$131.58</b>

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

Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
4	Open	10/08/2016	\$681.70	\$0.00	\$0.00	\$681.70
<b>Matter Total:</b>						<b>\$681.70</b>

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

Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
3	Open	10/08/2016	\$275.78	\$0.00	\$0.00	\$275.78
<b>Matter Total:</b>						<b>\$275.78</b>

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

Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
2	Open	10/08/2016	\$69.52	\$0.00	\$0.00	\$69.52
<b>Matter Total:</b>						<b>\$69.52</b>

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

Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
2	Open	10/08/2016	\$462.98	\$0.00	\$0.00	\$462.98
<b>Matter Total:</b>						<b>\$462.98</b>

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

Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
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2	Open	10/08/2016	\$138.53	\$0.00	\$0.00	\$138.53
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**Matter Total: \$138.53**

00229-City of Salida: Two Rivers Development (Kahn, Benjamin)

Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
1	Open	10/08/2016	\$83.54	\$0.00	\$0.00	\$83.54

**Matter Total: \$83.54**

00231-City of Salida: Colorado Water Resources & Power Development Authority (Kahn, Benjamin)

Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
1	Open	10/08/2016	\$474.57	\$0.00	\$0.00	\$474.57

**Matter Total: \$474.57**

00232-City of Salida: James Miller, Tom Bomer & Louis Fish CORA Litigation (Kahn, Benjamin)

Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
1	Open	10/08/2016	\$8,995.50	\$0.00	\$0.00	\$8,995.50

**Matter Total: \$8,995.50**

00233-City of Salida: Sale Tax Redistribution Ordinance (Kahn, Benjamin)

Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
1	Open	10/08/2016	\$497.74	\$0.00	\$0.00	\$497.74

**Matter Total: \$497.74**

00237-City of Salida: Walt Harder COML Litigation

Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
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1	Open	10/08/2016	\$2,066.43	\$0.00	\$0.00	\$2,066.43
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**Matter Total: \$2,066.43**

00239-City of Salida: Christo - Over the River - Option and Lease Agreement (Second Extension)

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Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
1	Open	10/08/2016	\$439.81	\$0.00	\$0.00	\$439.81

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**Matter Total: \$439.81**

00240-City of Salida: Alison Brown Municipal Gov't Form Initiative (Kahn, Benjamin)

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Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
1	Open	10/08/2016	\$409.42	\$0.00	\$0.00	\$409.42

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**Matter Total: \$409.42**

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**Client Total: \$18,361.98**

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**Total: \$18,361.98**