

The Conundrum Group

INV 5711
1/10/17

Accounts Receivable Report (07/03/2017)

City of Salida

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

10-15-5215-3 JK

Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
10	Open	08/01/2017	\$20,750.12	\$0.00	\$0.00	\$20,750.12

Matter Total: \$20,750.12

00281-City of Salida: Miller Public Safety (Kahn, Benjamin)

10-15-5215-3 JK

Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
1	Open	08/02/2017	\$6,939.11	\$0.00	\$0.00	\$6,939.11

Matter Total: \$6,939.11

Client Total: \$27,689.23

Total: \$27,689.23