

AMOUNTS BILLED BY MATTER

KAHN BILLING PER MATTER		Monthly or part monthly Totals	AMOUNTS BILLED BY MATTER					
			General 171	Attorney Transition 172	City Admin'or 173	Dominick Water 174	Tafoya Litigation 175	Auxier 176
A/R Report Date	Bill Date							
4/8/2015	4/4/2016	13,360.32	185.40	1,552.72	1,645.42	2,491.31		428.73
	4/5/2016	46.35						
5/10/2016	5/9/2016	16,925.92		933.95		370.80		1,698.21
6/9/2016	6/9/2016	12,422.75	1,107.50			713.01		159.90
7/12/2016	7/11/2016	11,695.61	602.55			538.17		
	7/12/2016	586.05						
8/12/2016	8/12/2016	17,911.47	162.22			1,928.16		
9/8/2016	9/7/2016	18,361.98				594.82		
10/5/2016	10/5/2016	19,239.06	127.46			1,265.87		
11/16/2016	10/20/2016	21,258.42						
	11/15/2016	18,891.14				2,791.04		
12/7/2016	12/8/2016	19,429.59	139.05					
1/9/2017	12/26/2016	46,079.89				4,694.50		
	1/8/2017	10,942.84	69.52					
	1/9/2017	1,471.17				1,471.17		
2/15/2017	2/7/2017	20,090.25	273.20			5,237.80		
3/2/2017	3/2/2017	20,312.45						
4/12/2017	3/3/2017	27,856.86			27,856.86			
	4/14/2017	22,174.15				4,983.65	740.05	
5/9/2017	5/10/2017	19,553.44					23.17	
6/13/2017	6/13/2017	21,930.49						
7/3/2017	7/2/2017	20,750.12						
	7/3/2017	6,939.11						
7/17/2017	7/10/2017	12,964.50						
8/11/2017	8/11/2017	18,906.28	243.33					
9/5/2017	9/1/2017	12,332.18						
10/9/2017	10/6/2017	19,664.94	69.52					
10/18/2017	10/17/2017	31,913.65						
10/24/2017	10/25/2017	-						
9/22/2017 *	9/10/2017	15,333.87	266.25					
	*backdated 9/22/2017	254.92						
11/12/2017	11/9/2017	15,666.14	57.93					
11/20/2017	11/20/2017	24,020.68	305.30					
12/23/2017	12/1/2017	4,414.23	368.22					
	TOTALS	543,700.82	3,977.45	2,486.67	29,502.28	27,080.30	763.22	2,286.84

AMOUNTS BILLED BY MATTER

KAHN BILLING PER MATTER		Monthly or part monthly Totals	NRCDC 177	NRCDC Tabor 177.1	Tenas see Ditch 180	Lowry Vanda veer 181	Const'n Contract'g 182	General Water 183
A/R Report Date	Bill Date							
4/8/2015	4/4/2016	13,360.32	57.93		162.22	46.35	393.97	509.85
	4/5/2016	46.35						
5/10/2016	5/9/2016	16,925.92	208.57			104.28	312.86	
6/9/2016	6/9/2016	12,422.75	1,650.57			1,001.41	107.63	
7/12/2016	7/11/2016	11,695.61		6,040.95		966.91	146.25	
	7/12/2016	586.05						
8/12/2016	8/12/2016	17,911.47				255.34	230.97	
9/8/2016	9/7/2016	18,361.98				397.75	103.77	
10/5/2016	10/5/2016	19,239.06						341.44
11/16/2016	10/20/2016	21,258.42		21,258.42				
	11/15/2016	18,891.14						266.51
12/7/2016	12/8/2016	19,429.59						127.46
1/9/2017	12/26/2016	46,079.89						
	1/8/2017	10,942.84						185.40
	1/9/2017	1,471.17						
2/15/2017	2/7/2017	20,090.25					115.61	
3/2/2017	3/2/2017	20,312.45					143.94	
4/12/2017	3/3/2017	27,856.86						
	4/14/2017	22,174.15					434.14	
5/9/2017	5/10/2017	19,553.44						
6/13/2017	6/13/2017	21,930.49						
7/3/2017	7/2/2017	20,750.12						
	7/3/2017	6,939.11						
7/17/2017	7/10/2017	12,964.50						
8/11/2017	8/11/2017	18,906.28						92.70
9/5/2017	9/1/2017	12,332.18						
10/9/2017	10/6/2017	19,664.94						11.58
10/18/2017	10/17/2017	31,913.65						
10/24/2017	10/25/2017	-						
9/22/2017 *	9/10/2017	15,333.87					127.20	23.17
*backdated	9/22/2017	254.92						
11/12/2017	11/9/2017	15,666.14						34.76
11/20/2017	11/20/2017	24,020.68						46.35
12/23/2017	12/1/2017	4,414.23						
	TOTALS	543,700.82	1,917.07	27,299.37	162.22	2,772.04	2,116.34	1,639.22

AMOUNTS BILLED BY MATTER

KAHN BILLING PER MATTER		Monthly or part monthly Totals	General	Water &	General	Trans Init		
			Waste	Wastewater	Personel	City	Open Rec	CO Spgs
A/R Report Date	Bill Date		water	Enterprise	Matters	Council	& Mtgs	Ark Water
			184	184.1	185	186	187	188
4/8/2015	4/4/2016	13,360.32	602.55			69.52	498.26	822.71
	4/5/2016	46.35						
5/10/2016	5/9/2016	16,925.92				533.02	950.17	706.83
6/9/2016	6/9/2016	12,422.75				494.91	46.35	50.98
7/12/2016	7/11/2016	11,695.61			139.05	456.80	555.17	
	7/12/2016	586.05						
8/12/2016	8/12/2016	17,911.47				504.33	218.97	
9/8/2016	9/7/2016	18,361.98				398.35		
10/5/2016	10/5/2016	19,239.06	370.80			345.56	438.52	
11/16/2016	10/20/2016	21,258.42						
	11/15/2016	18,891.14		289.68		260.07		
12/7/2016	12/8/2016	19,429.59		104.28		144.45		
1/9/2017	12/26/2016	46,079.89						
	1/8/2017	10,942.84		1,291.10		138.79		
	1/9/2017	1,471.17						
2/15/2017	2/7/2017	20,090.25		549.17		129.00		
3/2/2017	3/2/2017	20,312.45		990.08		277.07		
4/12/2017	3/3/2017	27,856.86						
	4/14/2017	22,174.15		241.02		231.23	347.62	
5/9/2017	5/10/2017	19,553.44				185.40		
6/13/2017	6/13/2017	21,930.49		74.93		115.87	467.10	
7/3/2017	7/2/2017	20,750.12						
	7/3/2017	6,939.11						
7/17/2017	7/10/2017	12,964.50				146.00	72.75	
8/11/2017	8/11/2017	18,906.28				173.81	461.69	
9/5/2017	9/1/2017	12,332.18						
10/9/2017	10/6/2017	19,664.94				33.75		
10/18/2017	10/17/2017	31,913.65						
10/24/2017	10/25/2017	-						
9/22/2017 *	9/10/2017	15,333.87				162.22	23.17	
	*backdated 9/22/2017	254.92						
11/12/2017	11/9/2017	15,666.14				225.57	564.75	
11/20/2017	11/20/2017	24,020.68				150.63	928.03	
12/23/2017	12/1/2017	4,414.23				306.16	387.53	
	TOTALS	543,700.82	973.35	3,540.26	139.05	5,482.51	5,960.08	1,580.52

AMOUNTS BILLED BY MATTER

AMOUNTS B

KAHN BILLING PER MATTER		Monthly or part monthly Totals	AMOUNTS BILLED BY MATTER					AMOUNTS B
			HRRMC Vandaveer 191	Trans Init Scope of Work 192	General Land Use Planning 201	Vacation Rentals 201.1	Xcel Energy Reservoirs 202	Marijuana Industry Taxation 203
A/R Report Date	Bill Date							
4/8/2015	4/4/2016	13,360.32	254.92	3,174.97	xx		208.57	
	4/5/2016	46.35						46.35
5/10/2016	5/9/2016	16,925.92	347.62	9,299.61	xx		312.86	196.98
6/9/2016	6/9/2016	12,422.75		4,081.37				
7/12/2016	7/11/2016	11,695.61				375.69	548.21	
	7/12/2016	586.05						
8/12/2016	8/12/2016	17,911.47					248.70	
9/8/2016	9/7/2016	18,361.98						
10/5/2016	10/5/2016	19,239.06					236.64	
11/16/2016	10/20/2016	21,258.42						
	11/15/2016	18,891.14						266.51
12/7/2016	12/8/2016	19,429.59						
1/9/2017	12/26/2016	46,079.89						
	1/8/2017	10,942.84						
	1/9/2017	1,471.17						
2/15/2017	2/7/2017	20,090.25						
3/2/2017	3/2/2017	20,312.45				173.81	468.90	
4/12/2017	3/3/2017	27,856.86						
	4/14/2017	22,174.15				46.35	768.89	
5/9/2017	5/10/2017	19,553.44				23.17	109.69	104.28
6/13/2017	6/13/2017	21,930.49				685.28	23.17	393.20
7/3/2017	7/2/2017	20,750.12						
	7/3/2017	6,939.11						
7/17/2017	7/10/2017	12,964.50				320.00	28.00	89.75
8/11/2017	8/11/2017	18,906.28				104.28		
9/5/2017	9/1/2017	12,332.18						
10/9/2017	10/6/2017	19,664.94						
10/18/2017	10/17/2017	31,913.65						
10/24/2017	10/25/2017	-						
9/22/2017 *	9/10/2017	15,333.87						
	*backdated 9/22/2017	254.92						
11/12/2017	11/9/2017	15,666.14						
11/20/2017	11/20/2017	24,020.68						
12/23/2017	12/1/2017	4,414.23						57.93
	TOTALS	543,700.82	602.54	16,555.95	-	1,728.58	2,953.63	1,155.00

BILLED BY MATTER

KAHN BILLING PER MATTER		Monthly or part monthly Totals	Marvin Park 204	Jan Schmidt 206	Lake County Water App 208	Harriet Alexander Field 209	Belmont Dev. Co. 210	Trans Init City Attorney Protocol 213
A/R Report Date	Bill Date							
4/8/2015	4/4/2016	13,360.32						
	4/5/2016	46.35						
5/10/2016	5/9/2016	16,925.92	81.11		57.93			
6/9/2016	6/9/2016	12,422.75				220.16	671.81	
7/12/2016	7/11/2016	11,695.61						132.87
	7/12/2016	586.05						
8/12/2016	8/12/2016	17,911.47		1,816.45				262.16
9/8/2016	9/7/2016	18,361.98				56.25	97.59	1,181.41
10/5/2016	10/5/2016	19,239.06					57.93	51.50
11/16/2016	10/20/2016	21,258.42						
	11/15/2016	18,891.14						68.49
12/7/2016	12/8/2016	19,429.59						127.20
1/9/2017	12/26/2016	46,079.89						
	1/8/2017	10,942.84						
	1/9/2017	1,471.17						
2/15/2017	2/7/2017	20,090.25						70.14
3/2/2017	3/2/2017	20,312.45						1,688.83
4/12/2017	3/3/2017	27,856.86						
	4/14/2017	22,174.15						1,908.84
5/9/2017	5/10/2017	19,553.44						428.48
6/13/2017	6/13/2017	21,930.49				208.31		46.09
7/3/2017	7/2/2017	20,750.12						
	7/3/2017	6,939.11						
7/17/2017	7/10/2017	12,964.50						
8/11/2017	8/11/2017	18,906.28						92.70
9/5/2017	9/1/2017	12,332.18						
10/9/2017	10/6/2017	19,664.94						1,471.61
10/18/2017	10/17/2017	31,913.65						
10/24/2017	10/25/2017	-						
9/22/2017 *	9/10/2017	15,333.87						2,151.67
*backdated	9/22/2017	254.92						
11/12/2017	11/9/2017	15,666.14						1,080.98
11/20/2017	11/20/2017	24,020.68						1,188.36
12/23/2017	12/1/2017	4,414.23						22.66
	TOTALS	543,700.82	81.11	1,816.45	57.93	484.72	827.33	11,973.99

AMOUNTS BILLED BY MATTER

KAHN BILLING PER MATTER		Monthly or part monthly Totals	AMOUNTS BILLED BY MATTER						
			James Miller CORA 214	Louise Fish CORA 215	Tom Bomer CORA 216	Wikoff Exchange 218	General Land Use Planning 219	Miller Fish Complaints 220	
A/R Report Date	Bill Date								
4/8/2015	4/4/2016	13,360.32						254.92	
	4/5/2016	46.35							
5/10/2016	5/9/2016	16,925.92						811.12	
6/9/2016	6/9/2016	12,422.75	588.64	955.32	573.19			from 201	
7/12/2016	7/11/2016	11,695.61	891.98	301.01					
	7/12/2016	586.05			185.14	146.25	104.28		150.38
8/12/2016	8/12/2016	17,911.47	1,878.68	179.22	109.69	305.62	475.08		4,216.84
9/8/2016	9/7/2016	18,361.98	650.70	154.24	131.58	681.70			275.78
10/5/2016	10/5/2016	19,239.06	863.14	167.13	282.99			81.11	
11/16/2016	10/20/2016	21,258.42							
	11/15/2016	18,891.14						69.52	
12/7/2016	12/8/2016	19,429.59	607.95						
1/9/2017	12/26/2016	46,079.89							
	1/8/2017	10,942.84						23.17	
	1/9/2017	1,471.17							
2/15/2017	2/7/2017	20,090.25	405.30						
3/2/2017	3/2/2017	20,312.45						57.93	
4/12/2017	3/3/2017	27,856.86							
	4/14/2017	22,174.15							
5/9/2017	5/10/2017	19,553.44							
6/13/2017	6/13/2017	21,930.49							
7/3/2017	7/2/2017	20,750.12							
	7/3/2017	6,939.11							
7/17/2017	7/10/2017	12,964.50							
8/11/2017	8/11/2017	18,906.28	810.61						
9/5/2017	9/1/2017	12,332.18							
10/9/2017	10/6/2017	19,664.94	23.17					11.58	
10/18/2017	10/17/2017	31,913.65							
10/24/2017	10/25/2017	-							
9/22/2017 *	9/10/2017	15,333.87	40.17					23.17	
	*backdated 9/22/2017	254.92							
11/12/2017	11/9/2017	15,666.14	90.05						
11/20/2017	11/20/2017	24,020.68							
12/23/2017	12/1/2017	4,414.23							
	TOTALS	543,700.82	6,850.39	1,756.92	1,282.59	1,133.57	1,911.88		4,643.00

AMOUNTS BILLED BY MATTER

KAHN BILLING PER MATTER		Monthly or part monthly Totals	City Admin & Finance Transition	Trans Project Social Media	Charter Franchise	Jennifer Swan CORA	Two Rivers Dev'm't	CO Water Resources & Developm't Authority
A/R Report Date	Bill Date		221	222	224	225	229	231
4/8/2015	4/4/2016	13,360.32						
	4/5/2016	46.35						
5/10/2016	5/9/2016	16,925.92						
6/9/2016	6/9/2016	12,422.75						
7/12/2016	7/11/2016	11,695.61						
	7/12/2016	586.05						
8/12/2016	8/12/2016	17,911.47	1,170.33	2,451.47	127.46	1,369.78		
9/8/2016	9/7/2016	18,361.98	69.52	462.98	xx	138.53	83.54	474.57
10/5/2016	10/5/2016	19,239.06				115.36	81.11	
11/16/2016	10/20/2016	21,258.42						
	11/15/2016	18,891.14	104.28				208.57	
12/7/2016	12/8/2016	19,429.59	69.52				34.76	
1/9/2017	12/26/2016	46,079.89						
	1/8/2017	10,942.84	173.81					
	1/9/2017	1,471.17						
2/15/2017	2/7/2017	20,090.25	376.20					
3/2/2017	3/2/2017	20,312.45	451.91				104.28	
4/12/2017	3/3/2017	27,856.86						
	4/14/2017	22,174.15	139.05				515.00	
5/9/2017	5/10/2017	19,553.44			654.30			
6/13/2017	6/13/2017	21,930.49						
7/3/2017	7/2/2017	20,750.12						
	7/3/2017	6,939.11						
7/17/2017	7/10/2017	12,964.50					134.75	
8/11/2017	8/11/2017	18,906.28			3,815.12		1,064.76	
9/5/2017	9/1/2017	12,332.18						
10/9/2017	10/6/2017	19,664.94						
10/18/2017	10/17/2017	31,913.65						
10/24/2017	10/25/2017	-						
9/22/2017 *	9/10/2017	15,333.87			768.12		57.93	
*backdated	9/22/2017	254.92						
11/12/2017	11/9/2017	15,666.14			1,344.66			
11/20/2017	11/20/2017	24,020.68			202.13			
12/23/2017	12/1/2017	4,414.23			23.17			
	TOTALS	543,700.82	2,554.62	2,914.45	6,934.96	1,623.67	2,284.70	474.57

			AMOUNTS BILLED BY MATTER					
KAHN BILLING PER MATTER		Monthly or part monthly Totals	Miller Bomer Fish CORA Litigation 232	Sales Tax Redistrib. Ordinnce 233	Walt Harder COML Litigation 237	Cristo OTR Option & Lease Agmt 239	Alison Brown Muni Gov Init 240	Little River Annex 242
A/R Report Date	Bill Date							
4/8/2015	4/4/2016	13,360.32						
	4/5/2016	46.35						
5/10/2016	5/9/2016	16,925.92						
6/9/2016	6/9/2016	12,422.75						
7/12/2016	7/11/2016	11,695.61						
	7/12/2016	586.05						
8/12/2016	8/12/2016	17,911.47						
9/8/2016	9/7/2016	18,361.98	8,995.50	497.74	2,066.43	439.81	409.42	
10/5/2016	10/5/2016	19,239.06	3,502.77	81.11	2,008.75	480.49	162.22	81.11
11/16/2016	10/20/2016	21,258.42						
	11/15/2016	18,891.14	2,110.98		2,096.56	86.52		57.93
12/7/2016	12/8/2016	19,429.59	458.09		150.63			46.35
1/9/2017	12/26/2016	46,079.89						
	1/8/2017	10,942.84	878.84		711.98	46.35		
	1/9/2017	1,471.17						
2/15/2017	2/7/2017	20,090.25	2,292.26		723.83	225.31		
3/2/2017	3/2/2017	20,312.45	3,409.30		2,360.76	46.35		
4/12/2017	3/3/2017	27,856.86						
	4/14/2017	22,174.15	6,077.00		1,288.53			
5/9/2017	5/10/2017	19,553.44	7,878.72		2,162.74			
6/13/2017	6/13/2017	21,930.49			704.52			
7/3/2017	7/2/2017	20,750.12	20,750.12					
	7/3/2017	6,939.11						
7/17/2017	7/10/2017	12,964.50			5,491.00			
8/11/2017	8/11/2017	18,906.28	1,981.20					
9/5/2017	9/1/2017	12,332.18						
10/9/2017	10/6/2017	19,664.94	971.54					
10/18/2017	10/17/2017	31,913.65						
10/24/2017	10/25/2017	-						
9/22/2017 *	9/10/2017	15,333.87	1,748.29					
	*backdated 9/22/2017	254.92						
11/12/2017	11/9/2017	15,666.14	2,441.10					
11/20/2017	11/20/2017	24,020.68	1,588.51					
12/23/2017	12/1/2017	4,414.23	1,246.04					
	TOTALS	543,700.82	66,330.26	578.85	19,765.73	1,324.83	571.64	185.39

AMOUNTS BILLED BY MATTER

KAHN BILLING PER MATTER		Monthly or part monthly Totals	AMOUNTS BILLED BY MATTER					
			NRDCDC Tabor Compliance 243	NRDCDC High Country Bank 244	Muni Court 248	Sprout Tiny Houses 250	Alison Brown NRDCDC CORA 252	Jada Davis Claim 257
A/R Report Date	Bill Date							
4/8/2015	4/4/2016	13,360.32						
	4/5/2016	46.35						
5/10/2016	5/9/2016	16,925.92						
6/9/2016	6/9/2016	12,422.75						
7/12/2016	7/11/2016	11,695.61						
	7/12/2016	586.05						
8/12/2016	8/12/2016	17,911.47						
9/8/2016	9/7/2016	18,361.98						
10/5/2016	10/5/2016	19,239.06	3,486.55	4,400.93	92.70	115.87		
11/16/2016	10/20/2016	21,258.42						
	11/15/2016	18,891.14	8,784.09	341.18		34.75	1,054.46	
12/7/2016	12/8/2016	19,429.59	13,580.55	2,214.75	254.92		599.71	769.92
1/9/2017	12/26/2016	46,079.89	7,928.16					
	1/8/2017	10,942.84		1,424.74	185.40		987.51	1,053.94
	1/9/2017	1,471.17						
2/15/2017	2/7/2017	20,090.25		359.21			150.38	225.31
3/2/2017	3/2/2017	20,312.45		57.93	231.49		428.48	22.66
4/12/2017	3/3/2017	27,856.86						
	4/14/2017	22,174.15		34.76	393.97		86.52	493.50
5/9/2017	5/10/2017	19,553.44			23.17			323.16
6/13/2017	6/13/2017	21,930.49			57.93			190.55
7/3/2017	7/2/2017	20,750.12						
	7/3/2017	6,939.11						
7/17/2017	7/10/2017	12,964.50						45.00
8/11/2017	8/11/2017	18,906.28						404.27
9/5/2017	9/1/2017	12,332.18						
10/9/2017	10/6/2017	19,664.94		803.40				312.60
10/18/2017	10/17/2017	31,913.65						
10/24/2017	10/25/2017	-						
9/22/2017 *	9/10/2017	15,333.87						270.37
	*backdated 9/22/2017	254.92						
11/12/2017	11/9/2017	15,666.14						109.18
11/20/2017	11/20/2017	24,020.68						162.22
12/23/2017	12/1/2017	4,414.23						190.80
	TOTALS	543,700.82	33,779.35	9,636.90	1,239.58	150.62	3,307.06	4,573.48

AMOUNTS BILLED BY MATTER

KAHN BILLING PER MATTER		Monthly or part monthly Totals	AMOUNTS BILLED BY MATTER						
			SNRCDC Board Litigation 259	SNRCDC Divestiture 261	Brown Rose SNRCDC Petition 262	Canon City MOU 264	SNRCDC Corporate Records 265	Pueblo Board of Public Works 268	BV Mc Phelemy Pond 269
A/R Report Date	Bill Date								
4/8/2015	4/4/2016	13,360.32							
	4/5/2016	46.35							
5/10/2016	5/9/2016	16,925.92							
6/9/2016	6/9/2016	12,422.75							
7/12/2016	7/11/2016	11,695.61							
	7/12/2016	586.05							
8/12/2016	8/12/2016	17,911.47							
9/8/2016	9/7/2016	18,361.98							
10/5/2016	10/5/2016	19,239.06							
11/16/2016	10/20/2016	21,258.42							
	11/15/2016	18,891.14							
12/7/2016	12/8/2016	19,429.59							
1/9/2017	12/26/2016	46,079.89	33,457.23						
	1/8/2017	10,942.84		3,454.02	318.27				
	1/9/2017	1,471.17							
2/15/2017	2/7/2017	20,090.25		6,056.74	104.03	157.25	2,639.51		
3/2/2017	3/2/2017	20,312.45		7,963.70		219.64	74.93	775.84	
4/12/2017	3/3/2017	27,856.86							
	4/14/2017	22,174.15					2,420.50	51.50	
5/9/2017	5/10/2017	19,553.44		3,692.03					
6/13/2017	6/13/2017	21,930.49		1,059.87			551.05		
7/3/2017	7/2/2017	20,750.12							
	7/3/2017	6,939.11							
7/17/2017	7/10/2017	12,964.50		123.75				45.00	
8/11/2017	8/11/2017	18,906.28							
9/5/2017	9/1/2017	12,332.18							
10/9/2017	10/6/2017	19,664.94							
10/18/2017	10/17/2017	31,913.65		1,532.55					
10/24/2017	10/25/2017	-							
9/22/2017 *	9/10/2017	15,333.87					73.64	73.64	
*backdated	9/22/2017	254.92							
11/12/2017	11/9/2017	15,666.14		248.23					
11/20/2017	11/20/2017	24,020.68		630.87					
12/23/2017	12/1/2017	4,414.23		190.80					
	TOTALS	543,700.82	33,457.23	24,952.56	422.30	376.89	5,685.99	900.98	483.26

KAHN BILLING PER MATTER		Monthly or part monthly Totals	Elected Official Public Stmts 272	North Fork Reservoir Exchange 276	HRRMC Expansion 277	Municipal Land Use Forms 278	Municipal Contracting Forms 279	Snyder Annexation 280
A/R Report Date	Bill Date							
4/8/2015	4/4/2016	13,360.32						
	4/5/2016	46.35						
5/10/2016	5/9/2016	16,925.92						
6/9/2016	6/9/2016	12,422.75						
7/12/2016	7/11/2016	11,695.61						
	7/12/2016	586.05						
8/12/2016	8/12/2016	17,911.47						
9/8/2016	9/7/2016	18,361.98						
10/5/2016	10/5/2016	19,239.06						
11/16/2016	10/20/2016	21,258.42						
	11/15/2016	18,891.14						
12/7/2016	12/8/2016	19,429.59						
1/9/2017	12/26/2016	46,079.89						
	1/8/2017	10,942.84						
	1/9/2017	1,471.17						
2/15/2017	2/7/2017	20,090.25						
3/2/2017	3/2/2017	20,312.45						
4/12/2017	3/3/2017	27,856.86						
	4/14/2017	22,174.15		346.59	254.66	208.57	57.93	57.93
5/9/2017	5/10/2017	19,553.44		451.14	776.10	254.92	46.35	472.25
6/13/2017	6/13/2017	21,930.49		16.99		868.54		
7/3/2017	7/2/2017	20,750.12						
	7/3/2017	6,939.11						
7/17/2017	7/10/2017	12,964.50		45.00	56.25	207.75		
8/11/2017	8/11/2017	18,906.28			104.03	758.59		
9/5/2017	9/1/2017	12,332.18	9,767.23					
10/9/2017	10/6/2017	19,664.94		301.27	23.17	46.35		
10/18/2017	10/17/2017	31,913.65						
10/24/2017	10/25/2017	-						
9/22/2017 *	9/10/2017	15,333.87		73.64	98.10	92.70		
*backdated	9/22/2017	254.92						
11/12/2017	11/9/2017	15,666.14		28.30	63.08	127.46	103.77	
11/20/2017	11/20/2017	24,020.68						
12/23/2017	12/1/2017	4,414.23						
	TOTALS	543,700.82	9,767.23	1,262.93	1,375.39	2,564.88	208.05	530.18

KAHN BILLING PER MATTER		Monthly or part monthly Totals	Miller Public Safety 281	School District IGA 283	SNRCDC Real Estate 284	River's Edge 286	Boathouse Cantina Deck Expansion 288	Housing Code Am'nd'ts 291
A/R Report Date	Bill Date							
4/8/2015	4/4/2016	13,360.32						
	4/5/2016	46.35						
5/10/2016	5/9/2016	16,925.92						
6/9/2016	6/9/2016	12,422.75						
7/12/2016	7/11/2016	11,695.61						
	7/12/2016	586.05						
8/12/2016	8/12/2016	17,911.47						
9/8/2016	9/7/2016	18,361.98						
10/5/2016	10/5/2016	19,239.06						
11/16/2016	10/20/2016	21,258.42						
	11/15/2016	18,891.14						
12/7/2016	12/8/2016	19,429.59						
1/9/2017	12/26/2016	46,079.89						
	1/8/2017	10,942.84						
	1/9/2017	1,471.17						
2/15/2017	2/7/2017	20,090.25						
3/2/2017	3/2/2017	20,312.45						
4/12/2017	3/3/2017	27,856.86						
	4/14/2017	22,174.15		46.35				
5/9/2017	5/10/2017	19,553.44		533.02		433.63	861.85	115.87
6/13/2017	6/13/2017	21,930.49			8,999.11		623.66	196.47
7/3/2017	7/2/2017	20,750.12						
	7/3/2017	6,939.11	6,939.11					
7/17/2017	7/10/2017	12,964.50			438.25		27.50	511.25
8/11/2017	8/11/2017	18,906.28	353.03				34.76	428.22
9/5/2017	9/1/2017	12,332.18						
10/9/2017	10/6/2017	19,664.94	276.04					
10/18/2017	10/17/2017	31,913.65			6,378.01			
10/24/2017	10/25/2017	-						
9/22/2017 *	9/10/2017	15,333.87	5,376.34					
*backdated	9/22/2017	254.92						
11/12/2017	11/9/2017	15,666.14	375.69		410.45			
11/20/2017	11/20/2017	24,020.68	3,229.56		700.14			
12/23/2017	12/1/2017	4,414.23			69.52			
	TOTALS	543,700.82	16,549.77	579.37	16,995.48	433.63	1,547.77	1,251.81

KAHN BILLING PER MATTER		Monthly or part monthly Totals	Mehos Apts. 292	Martinez Police Complaint 293	Hopkins Wrongful Death 294	Chavez Subdiv. 295	Debrucing Init. 296	Angelview Townh'm's 298
A/R Report Date	Bill Date							
4/8/2015	4/4/2016	13,360.32						
	4/5/2016	46.35						
5/10/2016	5/9/2016	16,925.92						
6/9/2016	6/9/2016	12,422.75						
7/12/2016	7/11/2016	11,695.61						
	7/12/2016	586.05						
8/12/2016	8/12/2016	17,911.47						
9/8/2016	9/7/2016	18,361.98						
10/5/2016	10/5/2016	19,239.06						
11/16/2016	10/20/2016	21,258.42						
	11/15/2016	18,891.14						
12/7/2016	12/8/2016	19,429.59						
1/9/2017	12/26/2016	46,079.89						
	1/8/2017	10,942.84						
	1/9/2017	1,471.17						
2/15/2017	2/7/2017	20,090.25						
3/2/2017	3/2/2017	20,312.45						
4/12/2017	3/3/2017	27,856.86						
	4/14/2017	22,174.15						
5/9/2017	5/10/2017	19,553.44						
6/13/2017	6/13/2017	21,930.49	815.24	213.98	577.31	758.08	57.93	625.21
7/3/2017	7/2/2017	20,750.12						
	7/3/2017	6,939.11						
7/17/2017	7/10/2017	12,964.50			33.75		112.50	168.75
8/11/2017	8/11/2017	18,906.28					387.53	
9/5/2017	9/1/2017	12,332.18						
10/9/2017	10/6/2017	19,664.94					23.17	
10/18/2017	10/17/2017	31,913.65						
10/24/2017	10/25/2017	-						
9/22/2017 *	9/10/2017	15,333.87					115.10	
*backdated	9/22/2017	254.92						
11/12/2017	11/9/2017	15,666.14	109.27				63.08	
11/20/2017	11/20/2017	24,020.68						
12/23/2017	12/1/2017	4,414.23						
	TOTALS	543,700.82	924.51	213.98	611.06	758.08	759.31	793.96

KAHN BILLING PER MATTER		Monthly or part monthly Totals	Ice Cream Patio 299	SNRCDC Palmer Street 300	SNRCDC Solar Panels 302	Carey Short- term Rental License 304	Patio Policy 306	Bomer, Francie 307
A/R Report Date	Bill Date							
4/8/2015	4/4/2016	13,360.32						
	4/5/2016	46.35						
5/10/2016	5/9/2016	16,925.92						
6/9/2016	6/9/2016	12,422.75						
7/12/2016	7/11/2016	11,695.61						
	7/12/2016	586.05						
8/12/2016	8/12/2016	17,911.47						
9/8/2016	9/7/2016	18,361.98						
10/5/2016	10/5/2016	19,239.06						
11/16/2016	10/20/2016	21,258.42						
	11/15/2016	18,891.14						
12/7/2016	12/8/2016	19,429.59						
1/9/2017	12/26/2016	46,079.89						
	1/8/2017	10,942.84						
	1/9/2017	1,471.17						
2/15/2017	2/7/2017	20,090.25						
3/2/2017	3/2/2017	20,312.45						
4/12/2017	3/3/2017	27,856.86						
	4/14/2017	22,174.15						
5/9/2017	5/10/2017	19,553.44						
6/13/2017	6/13/2017	21,930.49	672.07	456.29	2,471.74			
7/3/2017	7/2/2017	20,750.12						
	7/3/2017	6,939.11						
7/17/2017	7/10/2017	12,964.50	1,460.50		1,096.00	416.00	258.75	281.25
8/11/2017	8/11/2017	18,906.28	260.51		1,273.08			
9/5/2017	9/1/2017	12,332.18						
10/9/2017	10/6/2017	19,664.94					648.90	127.46
10/18/2017	10/17/2017	31,913.65		2,563.92	8,197.10			
10/24/2017	10/25/2017	-						
9/22/2017 *	9/10/2017	15,333.87	23.17					11.58
*backdated	9/22/2017	254.92						
11/12/2017	11/9/2017	15,666.14			97.59		109.43	155.78
11/20/2017	11/20/2017	24,020.68			132.61		57.93	
12/23/2017	12/1/2017	4,414.23			422.55			
	TOTALS	543,700.82	2,416.25	3,020.21	13,690.67	416.00	1,075.01	576.07

KAHN BILLING PER MATTER		Monthly or part monthly Totals	City Admin. Trial Period 309	Ellsworth Public Safety 310	SNRCDC Water 311	City Admin'r Lorentzen 312	Cnclmbr Rogers Special Projects 313	SNRCDC Lau Transaction 314
A/R Report Date	Bill Date							
4/8/2015	4/4/2016	13,360.32						
	4/5/2016	46.35						
5/10/2016	5/9/2016	16,925.92						
6/9/2016	6/9/2016	12,422.75						
7/12/2016	7/11/2016	11,695.61						
	7/12/2016	586.05						
8/12/2016	8/12/2016	17,911.47						
9/8/2016	9/7/2016	18,361.98						
10/5/2016	10/5/2016	19,239.06						
11/16/2016	10/20/2016	21,258.42						
	11/15/2016	18,891.14						
12/7/2016	12/8/2016	19,429.59						
1/9/2017	12/26/2016	46,079.89						
	1/8/2017	10,942.84						
	1/9/2017	1,471.17						
2/15/2017	2/7/2017	20,090.25						
3/2/2017	3/2/2017	20,312.45						
4/12/2017	3/3/2017	27,856.86						
	4/14/2017	22,174.15						
5/9/2017	5/10/2017	19,553.44						
6/13/2017	6/13/2017	21,930.49						
7/3/2017	7/2/2017	20,750.12						
	7/3/2017	6,939.11						
7/17/2017	7/10/2017	12,964.50	1,209.00	67.25	78.75			
8/11/2017	8/11/2017	18,906.28				4,301.28	1,633.32	
9/5/2017	9/1/2017	12,332.18	1,325.61				1,239.34	
10/9/2017	10/6/2017	19,664.94	57.93					
10/18/2017	10/17/2017	31,913.65			8,958.05			3,629.97
10/24/2017	10/25/2017	-						
9/22/2017 *	9/10/2017	15,333.87				271.66		
*backdated	9/22/2017	254.92						
11/12/2017	11/9/2017	15,666.14			1,675.70			2,621.86
11/20/2017	11/20/2017	24,020.68			711.98		7,451.02	943.73
12/23/2017	12/1/2017	4,414.23			23.17			115.61
	TOTALS	543,700.82	2,592.54	67.25	11,447.65	4,572.94	10,323.68	7,311.17

KAHN BILLING PER MATTER		Monthly or part monthly Totals	Hot Springs Surplus Flow 317	Community Center 319	Coordinated Election IGA 321	Verne Davis Public Safety 322	General Finance & Acc't'g 323	Kitson Public Safety 325
A/R Report Date	Bill Date							
4/8/2015	4/4/2016	13,360.32						
	4/5/2016	46.35						
5/10/2016	5/9/2016	16,925.92						
6/9/2016	6/9/2016	12,422.75						
7/12/2016	7/11/2016	11,695.61						
	7/12/2016	586.05						
8/12/2016	8/12/2016	17,911.47						
9/8/2016	9/7/2016	18,361.98						
10/5/2016	10/5/2016	19,239.06						
11/16/2016	10/20/2016	21,258.42						
	11/15/2016	18,891.14						
12/7/2016	12/8/2016	19,429.59						
1/9/2017	12/26/2016	46,079.89						
	1/8/2017	10,942.84						
	1/9/2017	1,471.17						
2/15/2017	2/7/2017	20,090.25						
3/2/2017	3/2/2017	20,312.45						
4/12/2017	3/3/2017	27,856.86						
	4/14/2017	22,174.15						
5/9/2017	5/10/2017	19,553.44						
6/13/2017	6/13/2017	21,930.49						
7/3/2017	7/2/2017	20,750.12						
	7/3/2017	6,939.11						
7/17/2017	7/10/2017	12,964.50						
8/11/2017	8/11/2017	18,906.28	127.46					
9/5/2017	9/1/2017	12,332.18						
10/9/2017	10/6/2017	19,664.94				23.17	237.15	23.17
10/18/2017	10/17/2017	31,913.65						
10/24/2017	10/25/2017	-						
9/22/2017 *	9/10/2017	15,333.87	758.59	254.92	393.97		1,412.38	208.57
*backdated	9/22/2017	254.92				254.92		
11/12/2017	11/9/2017	15,666.14					417.15	
11/20/2017	11/20/2017	24,020.68	462.98				114.07	
12/23/2017	12/1/2017	4,414.23						
	TOTALS	543,700.82	1,349.03	254.92	393.97	278.09	2,180.75	231.74

KAHN BILLING PER MATTER		Monthly or part monthly Totals	SMC Code Revisions	Upper Arkansas Diversions	Bedding- fiend CUP Appeal	Jana Looney	SNRCDC Crippen Creek	Briscoe Ditch Ponds
A/R Report Date	Bill Date		326	327	328	330	331	334
4/8/2015	4/4/2016	13,360.32						
	4/5/2016	46.35						
5/10/2016	5/9/2016	16,925.92						
6/9/2016	6/9/2016	12,422.75						
7/12/2016	7/11/2016	11,695.61						
	7/12/2016	586.05						
8/12/2016	8/12/2016	17,911.47						
9/8/2016	9/7/2016	18,361.98						
10/5/2016	10/5/2016	19,239.06						
11/16/2016	10/20/2016	21,258.42						
	11/15/2016	18,891.14						
12/7/2016	12/8/2016	19,429.59						
1/9/2017	12/26/2016	46,079.89						
	1/8/2017	10,942.84						
	1/9/2017	1,471.17						
2/15/2017	2/7/2017	20,090.25						
3/2/2017	3/2/2017	20,312.45						
4/12/2017	3/3/2017	27,856.86						
	4/14/2017	22,174.15						
5/9/2017	5/10/2017	19,553.44						
6/13/2017	6/13/2017	21,930.49						
7/3/2017	7/2/2017	20,750.12						
	7/3/2017	6,939.11						
7/17/2017	7/10/2017	12,964.50						
8/11/2017	8/11/2017	18,906.28						
9/5/2017	9/1/2017	12,332.18						
10/9/2017	10/6/2017	19,664.94	81.11	595.85	13,323.82	167.63		
10/18/2017	10/17/2017	31,913.65					654.05	
10/24/2017	10/25/2017	-						
9/22/2017 *	9/10/2017	15,333.87		86.52	347.62			
*backdated	9/22/2017	254.92						
11/12/2017	11/9/2017	15,666.14	46.35		2,780.74	23.17	121.02	57.93
11/20/2017	11/20/2017	24,020.68	81.11		114.07			
12/23/2017	12/1/2017	4,414.23						
	TOTALS	543,700.82	208.57	682.37	16,566.25	190.80	775.07	57.93

KAHN BILLING PER MATTER		Monthly or part monthly Totals	SNRCDC White Grazing Lease 335	SSG Holdings Adverse Possession 336	River West 337	Police Annex Lease 338	Elected Official Transition 339	SNRCDC Mobile Home Lease 340
A/R Report Date	Bill Date							
4/8/2015	4/4/2016	13,360.32						
	4/5/2016	46.35						
5/10/2016	5/9/2016	16,925.92						
6/9/2016	6/9/2016	12,422.75						
7/12/2016	7/11/2016	11,695.61						
	7/12/2016	586.05						
8/12/2016	8/12/2016	17,911.47						
9/8/2016	9/7/2016	18,361.98						
10/5/2016	10/5/2016	19,239.06						
11/16/2016	10/20/2016	21,258.42						
	11/15/2016	18,891.14						
12/7/2016	12/8/2016	19,429.59						
1/9/2017	12/26/2016	46,079.89						
	1/8/2017	10,942.84						
	1/9/2017	1,471.17						
2/15/2017	2/7/2017	20,090.25						
3/2/2017	3/2/2017	20,312.45						
4/12/2017	3/3/2017	27,856.86						
	4/14/2017	22,174.15						
5/9/2017	5/10/2017	19,553.44						
6/13/2017	6/13/2017	21,930.49						
7/3/2017	7/2/2017	20,750.12						
	7/3/2017	6,939.11						
7/17/2017	7/10/2017	12,964.50						
8/11/2017	8/11/2017	18,906.28						
9/5/2017	9/1/2017	12,332.18						
10/9/2017	10/6/2017	19,664.94						
10/18/2017	10/17/2017	31,913.65						
10/24/2017	10/25/2017	-						
9/22/2017 *	9/10/2017	15,333.87						
*backdated	9/22/2017	254.92						
11/12/2017	11/9/2017	15,666.14	81.11					
11/20/2017	11/20/2017	24,020.68	69.51	871.89	162.22	324.45	3,391.01	
12/23/2017	12/1/2017	4,414.23		283.50		46.35	532.76	127.46
	TOTALS	543,700.82	150.62	1,155.39	162.22	370.80	3,923.77	127.46