

		AMOUNTS BILLED BY MATTER					AMOUNTS BILLED BY MATTER					AMOUNTS BILLED BY MAT				
KAHN BILLING PER MATTER		Monthly or part monthly Totals	General	Attorney Transition	City Admin'or	Dominick Water	Tafoya Litigation	Auxier	NRCDC	NRCDC Tabor	Tenas see Ditch	Lowry Vanda veer	Const'n Contract'g	General Water	General Waste water	Water & Wastewater Enterprise
A/R Report Date	Bill Date		171	172	173	174	175	176	177	177.1	180	181	182	183	184	184.1
4/8/2015	4/4/2016	13,360.32	185.40	1,552.72	1,645.42	2,491.31		428.73	57.93		162.22	46.35	393.97	509.85	602.55	
	4/5/2016	46.35														
5/10/2016	5/9/2016	16,925.92		933.95		370.80		1,698.21	208.57		104.28		312.86			
6/9/2016	6/9/2016	12,422.75	1,107.50			713.01		159.90	1,650.57		1,001.41		107.63			
7/12/2016	7/11/2016	11,695.61	602.55			538.17				6,040.95	966.91		146.25			
	7/12/2016	586.05														
8/12/2016	8/12/2016	17,911.47	162.22			1,928.16					255.34		230.97			
9/8/2016	9/7/2016	18,361.98				594.82					397.75		103.77			
10/5/2016	10/5/2016	19,239.06	127.46			1,265.87							341.44	370.80		
11/16/2016	10/20/2016	21,258.42							21,258.42							
	11/15/2016	18,891.14				2,791.04							266.51		289.68	
12/7/2016	12/8/2016	19,429.59	139.05										127.46		104.28	
1/9/2017	12/26/2016	46,079.89				4,694.50										
	1/8/2017	10,942.84	69.52										185.40		1,291.10	
	1/9/2017	1,471.17				1,471.17										
2/15/2017	2/7/2017	20,090.25	273.20			5,237.80							115.61		549.17	
3/2/2017	3/2/2017	20,312.45											143.94		990.08	
4/12/2017	3/3/2017	27,856.86			27,856.86											
	4/14/2017	22,174.15				4,983.65	740.05						434.14		241.02	
5/9/2017	5/10/2017	19,553.44					23.17									
6/13/2017	6/13/2017	21,930.49													74.93	
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										92.70			
9/5/2017	9/1/2017	12,332.18														
9/22/2017 *	9/10/2017	15,333.87	266.25										127.20	23.17		
*(10/31/17?)	9/22/2017	254.92														
10/9/2017	10/6/2017	19,664.94	69.52										11.58			
10/18/2017	10/17/2017	31,913.65														
10/24/2017	10/25/2017	-														
11/12/2017	11/9/2017	15,666.14	57.93										34.76			
11/20/2017	11/20/2017	24,020.68	305.30										46.35			
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	1,917.07	27,299.37	162.22	2,772.04	2,116.34	1,639.22	973.35	3,540.26

			AMOUNTS BILLED BY MATTER													AMOUNTS BILLED BY MATTER	
KAHN BILLING PER MATTER		Monthly or part monthly Totals	MATTER													Lake County Water App	Harriet Alexander Field
			General Personel Matters	City Council	Trans Init Open Rec & Mtgs	CO Spgs Ark Water	HRRMC Vandaveer	Trans Init Scope of Work	General Land Use Planning	Vacation Rentals	Xcel Energy Reservoirs	Marijuana Industry Taxation	Marvin Park	Jan Schmidt	208	209	
A/R Report Date	Bill Date		185	186	187	188	191	192	201	201.1	202	203	204	206	208	209	
4/8/2015	4/4/2016	13,360.32		69.52	498.26	822.71	254.92	3,174.97	xx		208.57						
	4/5/2016	46.35										46.35					
5/10/2016	5/9/2016	16,925.92		533.02	950.17	706.83	347.62	9,299.61	xx		312.86	196.98	81.11		57.93		
6/9/2016	6/9/2016	12,422.75		494.91	46.35	50.98		4,081.37								220.16	
7/12/2016	7/11/2016	11,695.61	139.05	456.80	555.17						375.69	548.21					
	7/12/2016	586.05															
8/12/2016	8/12/2016	17,911.47		504.33	218.97						248.70			1,816.45			
9/8/2016	9/7/2016	18,361.98		398.35												56.25	
10/5/2016	10/5/2016	19,239.06		345.56	438.52						236.64						
11/16/2016	10/20/2016	21,258.42															
	11/15/2016	18,891.14		260.07								266.51					
12/7/2016	12/8/2016	19,429.59		144.45													
1/9/2017	12/26/2016	46,079.89															
	1/8/2017	10,942.84		138.79													
	1/9/2017	1,471.17															
2/15/2017	2/7/2017	20,090.25		129.00													
3/2/2017	3/2/2017	20,312.45		277.07							173.81	468.90					
4/12/2017	3/3/2017	27,856.86															
	4/14/2017	22,174.15		231.23	347.62						46.35	768.89					
5/9/2017	5/10/2017	19,553.44		185.40							23.17	109.69	104.28				
6/13/2017	6/13/2017	21,930.49		115.87	467.10						685.28	23.17	393.20			208.31	
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						320.00	28.00	89.75				
8/11/2017	8/11/2017	18,906.28		173.81	461.69						104.28						
9/5/2017	9/1/2017	12,332.18															
9/22/2017 * *(10/31/17?)	9/10/2017	15,333.87		162.22	23.17												
	9/22/2017	254.92															
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	-															
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							57.93					
	TOTALS	543,700.82	139.05	5,482.51	5,960.08	1,580.52	602.54	16,555.95	-	1,728.58	2,953.63	1,155.00	81.11	1,816.45	57.93	484.72	

KAHN BILLING PER MATTER			AMOUNTS BILLED BY MATTER							AMOUNTS BILLED BY MATTER						
			Belmont Dev. Co.	Trans Init City Attorney Protocol	James Miller CORA	Louise Fish CORA	Tom Bomer CORA	Wikoff Exchange	General Land Use Planning	Miller Fish Complaints	City Admin & Finance Transition	Trans Project Social Media	Charter Franchise	Jennifer Swan CORA	Two Rivers Dev'm't	
			210	213	214	215	216	218	219	220	221	222	224	225	229	
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	671.81		588.64	955.32	573.19	from 201								
7/12/2016	7/11/2016	11,695.61		132.87	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		262.16	1,878.68	179.22	109.69	305.62	475.08	4,216.84	1,170.33	2,451.47	127.46	1,369.78		
9/8/2016	9/7/2016	18,361.98	97.59	1,181.41	650.70	154.24	131.58	681.70		275.78	69.52	462.98	xx	138.53	83.54	
10/5/2016	10/5/2016	19,239.06	57.93	51.50	863.14	167.13	282.99		81.11					115.36	81.11	
11/16/2016	10/20/2016	21,258.42														
	11/15/2016	18,891.14		68.49					69.52		104.28				208.57	
12/7/2016	12/8/2016	19,429.59		127.20	607.95						69.52				34.76	
1/9/2017	12/26/2016	46,079.89														
	1/8/2017	10,942.84							23.17		173.81					
	1/9/2017	1,471.17														
2/15/2017	2/7/2017	20,090.25		70.14	405.30						376.20					
3/2/2017	3/2/2017	20,312.45		1,688.83					57.93		451.91				104.28	
4/12/2017	3/3/2017	27,856.86														
	4/14/2017	22,174.15		1,908.84							139.05				515.00	
5/9/2017	5/10/2017	19,553.44		428.48									654.30			
6/13/2017	6/13/2017	21,930.49		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													134.75	
8/11/2017	8/11/2017	18,906.28		92.70	810.61								3,815.12		1,064.76	
9/5/2017	9/1/2017	12,332.18														
9/22/2017 *	9/10/2017	15,333.87		2,151.67	40.17				23.17				768.12		57.93	
*(10/31/17?)	9/22/2017	254.92														
10/9/2017	10/6/2017	19,664.94		1,471.61	23.17				11.58							
10/18/2017	10/17/2017	31,913.65														
10/24/2017	10/25/2017	-														
11/12/2017	11/9/2017	15,666.14		1,080.98	90.05								1,344.66			
11/20/2017	11/20/2017	24,020.68		1,188.36									202.13			
12/23/2017	12/1/2017	4,414.23		22.66									23.17			
	TOTALS	543,700.82	827.33	11,973.99	6,850.39	1,756.92	1,282.59	1,133.57	1,911.88	4,643.00	2,554.62	2,914.45	6,934.96	1,623.67	2,284.70	

		AMOUNTS BILLED BY MATTER										AMOUNTS BILLED BY MATTER				
KAHN BILLING PER MATTER		Monthly or part monthly Totals	CO Water	Miller			Cristo OTR	Alison			NRCDC		Alison			
			Resources & Developm't Authority	Bomer Fish CORR Litigation	Sales Tax Redistrib. Ordinnce	Walt Harder COML Litigation	Option & Lease Agmt	Brown Muni Gov Init	Little River Annex	NRCDC Tabor Compliance	High Country Bank	Muni Court	Sprout Tiny Houses	Brown NRCDC CORR	Jada Davis Claim	SNRDC Board Litigation
A/R Report Date	Bill Date		231	232	233	237	239	240	242	243	244	248	250	252	257	259
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	474.57	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	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		2,110.98		2,096.56	86.52		57.93	8,784.09	341.18		34.75	1,054.46		
12/7/2016	12/8/2016	19,429.59		458.09		150.63			46.35	13,580.55	2,214.75	254.92		599.71	769.92	
1/9/2017	12/26/2016	46,079.89								7,928.16						33,457.23
	1/8/2017	10,942.84		878.84		711.98	46.35				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		2,292.26		723.83	225.31				359.21			150.38	225.31	
3/2/2017	3/2/2017	20,312.45		3,409.30		2,360.76	46.35				57.93	231.49		428.48	22.66	
4/12/2017	3/3/2017	27,856.86														
	4/14/2017	22,174.15		6,077.00		1,288.53					34.76	393.97		86.52	493.50	
5/9/2017	5/10/2017	19,553.44		7,878.72		2,162.74						23.17			323.16	
6/13/2017	6/13/2017	21,930.49				704.52						57.93			190.55	
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									45.00	
8/11/2017	8/11/2017	18,906.28		1,981.20											404.27	
9/5/2017	9/1/2017	12,332.18														
9/22/2017 * (10/31/17?)	9/10/2017	15,333.87		1,748.29											270.37	
	9/22/2017	254.92														
10/9/2017	10/6/2017	19,664.94		971.54							803.40				312.60	
10/18/2017	10/17/2017	31,913.65														
10/24/2017	10/25/2017	-														
11/12/2017	11/9/2017	15,666.14		2,441.10											109.18	
11/20/2017	11/20/2017	24,020.68		1,588.51											162.22	
12/23/2017	12/1/2017	4,414.23		1,246.04											190.80	
	TOTALS	543,700.82	474.57	66,330.26	578.85	19,765.73	1,324.83	571.64	185.39	33,779.35	9,636.90	1,239.58	150.62	3,307.06	4,573.48	33,457.23

			AMOUNTS BILLED BY MATTER													
KAHN BILLING PER MATTER		Monthly or part monthly Totals	SNRCDC Divestiture	Brown Rose SNRCDC Petition	Canon City MOU	SNRCDC Corporate Records	Pueblo Board of Public Works	BV Mc Phelemy Pond	Elected Official Public Stmts	North Fork Reservoir Exchange	HRRMC Expansion	Municipal Land Use Forms	Municipal Contracting Forms	Snyder Annexation	Miller Public Safety	School District IGA
A/R Report Date	Bill Date		261	262	264	265	268	269	272	276	277	278	279	280	281	283
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	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	364.62								
4/12/2017	3/3/2017	27,856.86														
	4/14/2017	22,174.15				2,420.50	51.50			346.59	254.66	208.57	57.93	57.93		46.35
5/9/2017	5/10/2017	19,553.44	3,692.03							451.14	776.10	254.92	46.35	472.25		533.02
6/13/2017	6/13/2017	21,930.49	1,059.87			551.05				16.99		868.54				
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	123.75					45.00		45.00	56.25	207.75				
8/11/2017	8/11/2017	18,906.28									104.03	758.59			353.03	
9/5/2017	9/1/2017	12,332.18							9,767.23							
9/22/2017 *	9/10/2017	15,333.87					73.64	73.64		73.64	98.10	92.70			5,376.34	
*(10/31/17?)	9/22/2017	254.92														
10/9/2017	10/6/2017	19,664.94								301.27	23.17	46.35			276.04	
10/18/2017	10/17/2017	31,913.65	1,532.55													
10/24/2017	10/25/2017	-														
11/12/2017	11/9/2017	15,666.14	248.23							28.30	63.08	127.46	103.77		375.69	
11/20/2017	11/20/2017	24,020.68	630.87												3,229.56	
12/23/2017	12/1/2017	4,414.23	190.80													
	TOTALS	543,700.82	24,952.56	422.30	376.89	5,685.99	900.98	483.26	9,767.23	1,262.93	1,375.39	2,564.88	208.05	530.18	16,549.77	579.37

KAHN BILLING PER MATTER		Monthly or part monthly Totals	SNRDC Real Estate	River's Edge	Boathouse Cantina Deck Expansion	Housing Code Am'nd'ts	Mehos Apts.	Martinez Police Complaint	Hopkins Wrongful Death	Chavez Subdiv.	Debrucing Init.	Angelview Townh'm's	Ice Cream Patio	SNRDC Palmer Street	SNRDC Solar Panels	Carey Short- term Rental License
A/R Report Date	Bill Date		284	286	288	291	292	293	294	295	296	298	299	300	302	304
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		433.63	861.85	115.87										
6/13/2017	6/13/2017	21,930.49	8,999.11		623.66	196.47	815.24	213.98	577.31	758.08	57.93	625.21	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	438.25		27.50	511.25			33.75		112.50	168.75	1,460.50		1,096.00	416.00
8/11/2017	8/11/2017	18,906.28			34.76	428.22					387.53		260.51		1,273.08	
9/5/2017	9/1/2017	12,332.18														
9/22/2017 *	9/10/2017	15,333.87									115.10		23.17			
*(10/31/17?)	9/22/2017	254.92														
10/9/2017	10/6/2017	19,664.94									23.17					
10/18/2017	10/17/2017	31,913.65	6,378.01											2,563.92	8,197.10	
10/24/2017	10/25/2017	-														
11/12/2017	11/9/2017	15,666.14	410.45				109.27				63.08				97.59	
11/20/2017	11/20/2017	24,020.68	700.14												132.61	
12/23/2017	12/1/2017	4,414.23	69.52												422.55	
	TOTALS	543,700.82	16,995.48	433.63	1,547.77	1,251.81	924.51	213.98	611.06	758.08	759.31	793.96	2,416.25	3,020.21	13,690.67	416.00

KAHN BILLING PER MATTER		Monthly or part monthly Totals													
A/R Report Date	Bill Date		Patio Policy	Bomer, Francie	City Admin. Trial Period	Ellsworth Public Safety	SNRCDC Water	City Admin'r Lorentzen	Cnclmbr Rogers Special Projects	SNRCDC Lau Transaction	Hot Springs Surplus Flow	Community Center	Coordinated Election IGA	Verne Davis Public Safety	General Finance & Acc't'g
			306	307	309	310	311	312	313	314	317	319	321	322	323
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	258.75	281.25	1,209.00	67.25	78.75								
8/11/2017	8/11/2017	18,906.28						4,301.28	1,633.32		127.46				
9/5/2017	9/1/2017	12,332.18			1,325.61				1,239.34						
9/22/2017 *	9/10/2017	15,333.87		11.58				271.66			758.59	254.92	393.97		1,412.38
*(10/31/17?)	9/22/2017	254.92												254.92	
10/9/2017	10/6/2017	19,664.94	648.90	127.46	57.93									23.17	237.15
10/18/2017	10/17/2017	31,913.65					8,958.05			3,629.97					
10/24/2017	10/25/2017	-													
11/12/2017	11/9/2017	15,666.14	109.43	155.78			1,675.70			2,621.86					417.15
11/20/2017	11/20/2017	24,020.68	57.93				711.98	7,451.02	943.73	462.98					114.07
12/23/2017	12/1/2017	4,414.23					23.17			115.61					
	TOTALS	543,700.82	1,075.01	576.07	2,592.54	67.25	11,447.65	4,572.94	10,323.68	7,311.17	1,349.03	254.92	393.97	278.09	2,180.75

KAHN BILLING PER MATTER		Monthly or part monthly Totals	Kitson Public Safety	SMC Code Revisions	Upper Arkansas Diversions	Bedding- fiend CUP Appeal	Jana Looney	SNRCDC Crippen Creek	Briscoe Ditch Ponds	SNRCDC White Grazing Lease	SSG Holdings Adverse Possession	River West	Police Annex Lease	Elected Official Transition	SNRCDC Mobile Home Lease
A/R Report Date	Bill Date		325	326	327	328	330	331	334	335	336	337	338	339	340
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													
9/22/2017 *	9/10/2017	15,333.87	208.57		86.52	347.62									
*(10/31/17?)	9/22/2017	254.92													
10/9/2017	10/6/2017	19,664.94	23.17	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	-													
11/12/2017	11/9/2017	15,666.14		46.35		2,780.74	23.17	121.02	57.93	81.11					
11/20/2017	11/20/2017	24,020.68		81.11		114.07				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	231.74	208.57	682.37	16,566.25	190.80	775.07	57.93	150.62	1,155.39	162.22	370.80	3,923.77	127.46