16/4/17

## City of Salida

00175-City of	Salida: Tafoya l	Litigation (Kahn, Benja	omin) /0 -15	-5215	r-3 A	1
Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
2	Open	06/09/2017	\$23 17	\$0.00	\$0.00	\$23 17
					Matter Total:	\$23.17
00186-City of	Salida: City Cou	uncil (Kahn, Benjamin)	10-15-	5211	-0 1-	1
Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
14	Open	06/09/2017	\$185.40	\$0.00	\$0.00	\$185.40
					Matter Total:	\$185.40
00201-City of	Salida: Short Te	erm Rentals (Kahn, Be	njamin) / 0-/S	5211	-0 11	
Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
6	Open	06/09/2017	\$23 17	\$0 00	\$0.00	\$23.17
					Matter Total;	\$23.17
00202-City of \$	Salida: Xcel Ene	ergy Reservoirs (Kahn	, Benjamin)	15-52	13-3	11
Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
8	Open	06/09/2017	\$109.69	\$0.00	\$0.00	\$109.69
					Matter Total:	\$109.69
00203-City of S	Salida: Marijuan	na Industry (Kahn, Ben	jamin)	- 521	3 - 3	42
			10	. 2. 75		,

**Amount** 

**Payments** 

**Due Date** 

Status

Invoice #

**Credit Notes** 

Balance

					Matter Total	\$104.2
00213-City of	Salida: Transpa	arency Initiative - City A	Attorney Protocol (Kah	n, Benjamin)	12	
Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balanc
10	Open	06/09/2/017	\$428 48	\$0.00	\$0.00	\$428 4
					Matter Total:	\$428.4
00224-City of	Salida: Charter	Franchise (Kahn, Ben	jamin) -/5-52	11-0	1)_	
nvoice#	Status	Due Date	Amount	Payments	Cedit Notes	Balanc
2	Open	06/09/2017	\$654.30	\$0.00	\$0.00	\$654.3
					Matter Total	\$654,3
00232-City of	Salida: James N	Miller, Tom Bomer & Lo	ouis Fish CORA Litigat	ion (Kahn, Benjamin	-3 1-	L
nvoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
)	Open	06/09/2017	57 878 72	\$0,00	\$0.00	\$7,878,72
					Matter Total	\$7,878.72
00237-City of	Salida: Walt Ha	rder COML Litigation	10-15-5	215-	3 11	
nvoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
}	Open	06/09/2017	\$2,162,74	\$0.00	\$0 00	\$2,162,74
					Matter Total:	\$2,162.74
00248-City of \$	Salida: Municipa	al Court	-15-52	13 - 3	al	
					11	

**4** Open 06:09:2017 \$104.28 **3**0.00 \$0.00 \$104.28

Invoice #	Status	Due Date	Amount	Payments 6	Credit Notes	Balance
6	Open	06/09/2017	\$323,16	30 00	\$0 00	\$323_16
					Matter Total:	\$323,16
00261-City of	Salida: SNRCD	C Divestiture	15-521	5-3	11	
Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
4	Open	06/09/2017	\$3,692.03	\$0.00	\$0,00	\$3 692.03
					Matter Total	\$3,692.03
	Salida: North Fo	ork Reservoir Exchang	e (Kahn, Benjamin)	Payments	12 Credit Notes	Balance
nvoice#		·			•	
nvoice#	Status	Due Date	Amount	Payments	Credit Notes	\$451_14
nvoice #	Status Open	Due Date  06/09/2017	Amount \$451.14	Payments \$0.00	\$0 00	<b>Balance</b> \$451_14 <b>\$451.14</b>
nvoice #	Status Open	Due Date  06/09/2017	<b>Amount</b> \$451.14	Payments \$0.00	Credit Notes	\$451_14
0277-City of s	Status  Open  Salida: HRRMC	Due Date  06/09/2017  Expansion (Kahn, Be	Amount \$451.14	Payments  SU 00  Payments	Credit Notes \$0.00  Matter Total:	\$451.14 <b>\$451.14</b>
0277-City of s	Status  Open  Salida: HRRMC	Due Date  06/09/2017  Expansion (Kahn, Be Due Date	Amount  \$451.14  njamin  - /5 - 5.2  Amount	Payments  S0 00  Payments	Credit Notes \$0.00  Matter Total:  Credit Notes	\$451.14 \$451.14 Balance
Invoice #  2  00277-City of 3  Invoice #	Status  Open  Salida: HRRMC  Status  Open	Due Date  06/09/2017  Expansion (Kahn, Be  Due Date  06/09/2017	Amount  \$451.14  njamin  - /5 - 5.2  Amount  \$776,10	Payments  Payments  \$0.00	Credit Notes  \$0.00  Matter Total:  Credit Notes	\$451.14 \$451.14 Balance

Open 06/09/2017 \$23.17 \$0.00 \$0.00

Matter Total:

\$23.17

6

			452772	33 00		age day that the top day
					Matter Total:	\$254.92
00279-City of	Salida: Municip	oal Contracting Forms (	(ahn, Benjamin)	s de		
Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
2	Open	06/09/2017	\$46,35	\$0.00	\$0.00	\$46.35
					Matter Total:	\$46,35
00280-City of	Salida: Snyder	Annexation (Kahn, Ben	jamin) - 52 11 -	-0 4	1	
Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
2	Open	06/09/2017	\$472-25	\$0.00	\$0.00	\$472.25
					Matter Total:	\$472.25
00283-City of	Salida: School	District Intergovernment	tal Agreement (Kahn,	Benjamin	1.	
Invoice #	Status	Due Date	Amount	Payments (	Credit Notes	Balance
2	Open	06/09/2017	\$533.02	\$0.00	\$0.00	\$533.02
					Matter Total:	\$533.02
00286-City of	Salida: River's	Edge (Kahn, Benjamin)	5213-3	1		
Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance
1	Open	06/09/2017	\$433,63	\$0=00	\$0.00	\$433.63
					Matter Total	\$433.63
00288-City of	Salida: Boathou	use Cantina Deck Expar	nsion (Kahn, Benjamin	3 al		
Invoice #	Status	Due Date	Amount	Payments	Credit Notes	Balance

\$254.92

\$0.00 \$254.92

2

Onen 06 09/2017

\$861.85 \$0.00 \$0.00 \$861.85 Open 06/09/2017

Matter Total

Total:

\$861.85

\$19,553.44

00291-City of Salida: Housing Code Amendments

Invoice #	Status	/ 0 - / 5 - 5 Due Date	Amount	Payments	Credit Notes	Balance
1	Open	06/09/2017	\$115.87	\$0.00	\$0.00	\$115.87
					Matter Total::	\$115.87
					Client Total:	\$19,553.44

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