

LEWIS | KUHN | SWAN PC
ATTORNEYS AND COUNSELORS AT LAW

THE WOLTMAN BUILDING
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Andrew E. Swan
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July 6, 2018

Office of the City Attorney
City of Colorado Springs
30 S. Nevada Ave., Ste. 501
Colorado Springs, CO 80903

Re: *Statement for legal services; invoice #2018207*

Matter: ETHICS_SKORMAN: Skorman- ethics investigation

Total current billing:

Professional services: \$2,062.50

Expenses: \$ 0

TOTAL:

\$2,062.50

65153-00-6110

Due: July 20, 2018

\$155.00

AES/aso

SIGNATURES:

Legal Administrator:

Jandi G Anthony 8.6.18

Approving Attorney:

Ms Jessi

CA or Deputy CA:

Th J Elmer 8-16-18

Other: _____

Lewis Kuhn Swan PC

620 N. Tejon St., Suite 101
Colorado Springs, Colorado 80903
Phone: 7196943000

INVOICE

Invoice # 2018207
Date: 07/06/2018
Due On: 07/20/2018

Handwritten:
Kendall Anthony
8.6.18
65153-001-6110
\$155

Richard Skorman



Skorman - ethics investigation

Date	Attorney	Description	Quantity	Rate	Total
06/11/2018			1.00	\$250.00	\$250.00
06/11/2018			1.00	\$250.00	\$250.00
06/14/2018			1.00	\$250.00	\$250.00
06/15/2018			0.25	\$250.00	\$62.50
06/18/2018			0.50	\$250.00	\$125.00
06/18/2018			0.25	\$250.00	\$62.50
07/01/2018			2.00	\$250.00	\$500.00
07/02/2018			1.00	\$250.00	\$250.00
07/02/2018			0.50	\$250.00	\$125.00
07/02/2018			0.50	\$250.00	\$125.00
07/03/2018			0.25	\$250.00	\$62.50

Time Keeper	Quantity	Rate	Total
Glenn Schlabs	1.5	\$250.00	\$375.00
Michael Kuhn	1.0	\$250.00	\$250.00
Andrew Swan	5.75	\$250.00	\$1,437.50
Subtotal			\$2,062.50

Total \$2,062.50

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2018164	06/25/2018	\$9,845.00	\$0.00	\$9,845.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2018207	07/20/2018	\$2,062.50	\$0.00	\$2,062.50

Outstanding Balance	\$11,907.50
Amount in Trust	\$0.00
Total Amount Outstanding	\$11,907.50

Please make all amounts payable to Lewis Kuhn Swan PC. (EIN 45-4252582). Please contact our office to pay by credit card.