
Subject: Fwd: SAYEGH - Invoice 1043-02

From: Nuha Sayegh <nuha@recovery-compass.org>

To: Eric Jones <eric@recovery-compass.org>

Date Sent: Thursday, November 6, 2025 9:09:29 PM GMT-08:00

Date Received: Thursday, November 6, 2025 9:09:42 PM GMT-08:00

Attachments: 2025 11 06 Sayegh, Nuha invoice_1143-02.pdf

This man is never gonna go away.

Kolodji Family Law, PC

INVOICE

35 N. Lake Avenue, Suite 710
Pasadena, CA 91101

Invoice # 1143-02
Date: 11/06/2025
Due Upon Receipt

NUHA SAYEGH

1143 - SAYEGH, NUHA

Marriage of SAYEGH, FAHED and NUHA (and related DVROs)

Services

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|---|----------|----------|----------|
| Service | 10/17/2025 | Update case file following hearing | 0.10 | \$125.00 | \$12.50 |
| Service | 10/17/2025 | Update case files with pleadings from dissolution matter and rulings on restraining order, and email client; Draft Demand for Production of Documents, and Form Interrogatories | 2.00 | \$125.00 | \$250.00 |
| Service | 10/17/2025 | Draft income and expense declaration | 0.40 | \$125.00 | \$50.00 |
| Service | 10/17/2025 | Email to opposing party with copy of Restraining Order After Hearing, and Minute Orders, and update on upcoming hearing, and request for curbside exchanges | 0.30 | \$350.00 | \$105.00 |
| Service | 10/17/2025 | Finalize Form Interrogatories, Set One; Serve by email | 0.20 | \$350.00 | \$70.00 |
| Service | 10/17/2025 | Revise and finalize Demand for Production of Documents, Set 1; Serve by email | 0.50 | \$350.00 | \$175.00 |
| Service | 10/17/2025 | Email to client regarding upcoming hearing dates | 0.10 | \$350.00 | \$35.00 |
| Service | 10/20/2025 | Update File | 0.10 | \$125.00 | \$12.50 |
| Service | 10/20/2025 | Review deeds obtained regarding three properties; Email to client | 0.30 | \$350.00 | \$105.00 |
| Service | 10/20/2025 | Teleconference with client regarding status of case | 0.40 | \$350.00 | \$140.00 |
| Service | 10/20/2025 | Cross check zelle payments client received in her bank records | 0.50 | \$125.00 | \$62.50 |
| Service | 10/21/2025 | Draft NOTICE OF LIS PENDENS (PENDENCY OF ACTION) | 0.70 | \$125.00 | \$87.50 |
| Service | 10/21/2025 | Review and revise Notice of Pending Action | 0.20 | \$350.00 | \$70.00 |

| | | | | | |
|---------|------------|---|------|----------|----------|
| Service | 10/23/2025 | Draft NOTICE OF INTENT TO SEEK 271 SANCTIONS | 0.70 | \$125.00 | \$87.50 |
| Service | 10/23/2025 | Finalize Notice of Pending Action, and Notice of Family Code Section 271 Sanctions; Prepare both for service by mail; Email to opposing party and opposing counsel | 0.70 | \$350.00 | \$245.00 |
| Service | 10/24/2025 | Draft two emails to client regarding status of case, and email received this morning | 0.50 | \$350.00 | \$175.00 |
| Service | 10/24/2025 | Teleconference with client regard her Income and Expense Declaration | 0.60 | \$350.00 | \$210.00 |
| Service | 10/24/2025 | Calculate client's deposits in her checking account; Draft attachments to Income and Expense Declaration | 1.50 | \$125.00 | \$187.50 |
| Service | 10/24/2025 | Email client regarding payments | 0.10 | \$125.00 | \$12.50 |
| Service | 10/24/2025 | Draft Request for Attorney's Fees Attachment (FI -319), Spousal support Attachment (FI - 157), Attorney's fees attachment (FI - 158) | 1.00 | \$125.00 | \$125.00 |
| Service | 10/24/2025 | Email client court forms; Send for signature and review via Clio Draft | 0.20 | \$125.00 | \$25.00 |
| Service | 10/24/2025 | Draft Keech Declaration for Domestic Violence Restraining Order application | 1.70 | \$350.00 | \$595.00 |
| Service | 10/24/2025 | Revise client's Income and Expense Declaration; Email to client for her review and approval | 0.40 | \$350.00 | \$140.00 |
| Service | 10/24/2025 | Draft XSpouse based on Income and Expense Declaration | 0.20 | \$350.00 | \$70.00 |
| Service | 10/25/2025 | Review and respond to email to detailed email from opposing party, and reply with request to meet and confer by phone or in person with Mr. Quinones present; Review notes from DV hearing; Email opposing party Exhibit H, and Exhibits I1-4; Review his Supplemental Declaration (with further objectionable material); Review methods to remove pleadings from DV case files | 1.20 | \$350.00 | \$420.00 |
| Service | 10/25/2025 | Teleconference with client regarding email from opposing party, and preparation of paperwork for Monday | 0.50 | \$350.00 | \$175.00 |
| Service | 10/25/2025 | Revise Income and Expense Declaration; Email to client | 0.30 | \$350.00 | \$105.00 |
| Service | 10/27/2025 | Email to client regarding follow up from Saturday regarding her Income and Expense Declaration; Four attempted phone calls to client to follow up regarding her Income and Expense Declaration | 0.10 | \$350.00 | \$35.00 |

| | | | | | |
|--------------------------|------------|---|------|----------|-------------------|
| Service | 10/27/2025 | Review and respond to client's email of Sunday night | 0.10 | \$350.00 | \$35.00 |
| Service | 10/27/2025 | Review and respond to meet and confer email from opposing party regarding attorney fee issue, and request to set meet and confer concerning motion for reconsideration; Confirm agreement to accept service by email of Keech Declaration | 0.20 | \$350.00 | \$70.00 |
| Service | 10/27/2025 | Finalize Keech Declaration and Memorandum of Points and Authorities; E-file; Serve by email | 0.80 | \$350.00 | \$280.00 |
| Service | 10/28/2025 | Update case file with Keech Declaration and Motion for reconsideration, and Notice of Lis Pendens | 0.20 | \$125.00 | \$25.00 |
| Service | 10/28/2025 | Emails to client regarding recent filings | 0.10 | \$350.00 | \$35.00 |
| Service | 10/31/2025 | Update case file in preparation for 11/19/2025 hearing | 0.30 | \$125.00 | \$37.50 |
| Service | 11/04/2025 | Draft: Update client file with Notice filed by Husband on October 31, 2025; Email to client | 0.20 | \$175.00 | \$35.00 |
| Service | 11/05/2025 | Draft Amended Notice of Lis Pendens | 0.20 | \$125.00 | \$25.00 |
| Service | 11/06/2025 | Draft Declaration of Kirk A. Kolodji; and Memorandum of Points and Authorities concerning Borson; E-file; Serve by email | 1.50 | \$350.00 | \$525.00 |
| Service | 11/06/2025 | Review notes from hearing on October 15, 2025 concerning exhibits introduced into evidence | 0.30 | \$350.00 | \$105.00 |
| Services Subtotal | | | | | \$4,955.00 |

Expenses

| Type | Date | Notes | Quantity | Rate | Total |
|---------|------------|---|----------|---------|---------|
| Expense | 10/23/2025 | Postage: Priority Mail (Ntc of Lis Pendens, and 271 Ntc) - opposing party | 1.00 | \$11.90 | \$11.90 |
| Expense | 10/23/2025 | Postage: Postage (Notice of Lis Pendens and 271 Ntc to opposing counsel) | 2.00 | \$0.66 | \$1.32 |
| Expense | 10/23/2025 | Postage: Certified Mail (Notice of Pending Action, and 271 Notice) to opposing party and opposing counsel | 2.00 | \$6.93 | \$13.86 |
| Expense | 10/23/2025 | Notary: Notary expense (Notice of Pending Action) | 1.00 | \$65.00 | \$65.00 |
| Expense | 10/27/2025 | e-filing at \$20.14: E-filing (Keech Declaration) | 1.00 | \$20.14 | \$20.14 |
| Expense | 11/06/2025 | e-filing at \$20.14: E-filing (Declaration of Kirk A. Kolodji, and Memorandum of Points and | 1.00 | \$20.14 | \$20.14 |

| | | |
|--------------|--------------------------|-------------------|
| Authorities) | Expenses Subtotal | \$132.36 |
| | Subtotal | \$5,087.36 |
| | Total | \$5,087.36 |

Detailed Statement of Account

Other Invoices

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|----------------|------------|-------------|-------------------|-------------|
| 1143-01 | 10/15/2025 | \$14,473.64 | \$4,000.00 | \$10,473.64 |

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|----------------|------------|------------|-------------------|---|
| 1143-02 | 11/06/2025 | \$5,087.36 | \$0.00 | \$5,087.36 |
| | | | | Outstanding Balance \$15,561.00 |
| | | | | Amount in Trust \$0.00 |
| | | | | Total Amount Outstanding \$15,561.00 |

Please make all amounts payable to: Kolodji Family Law, PC

Payment is due upon receipt.