

Kolodji Family Law, PC

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

INVOICE

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.