



Woodrow & Peluso, LLC 3900 E Mexico Ave
Denver, Colorado
United States

Billed To
Echelon Salandy
echelon v. Salandy

Date of Issue
04/07/2022

Due Date
05/07/2022

Invoice Number
0000213

Amount Due (USD)
\$7,384.98

Description	Rate	Qty	Line Total
US Legal Suppot (Echelon v. Salandy) Jan 29, 2021 - Echelon Property v. Salandy - fees for remote conference	\$646.82	1	\$646.82
Veritext (Echelon v. Salandy) Jun 24, 2021 - Salandy v Echelon - depo invoices	\$2,148.16	1	\$2,148.16
AB Conflict Resolution (Echelon v. Salandy) Sep 29, 2021 - Charge for 2nd mediation session	\$2,600.00	1	\$2,600.00
AB Conflict Resolution (Echelon v. Salandy) Oct 7, 2021 - Invoice from mediator for follow up telephone conference	\$325.00	1	\$325.00
AB Conflict Resolution (Echelon v. Salandy) Oct 12, 2021 - Echelon v. Salandy - mediation invoice	\$1,575.00	1	\$1,575.00
Expense (Echelon v. Salandy) Apr 7, 2022 - Colorado E-Filing Charges throughout duration of case	\$90.00	1	\$90.00
Subtotal			7,384.98
Tax			0.00
Total			7,384.98
Amount Paid			0.00
Amount Due (USD)			\$7,384.98

Cadiz Law, LLC

501 S Cherry St., Ste. 1100, Denver CO 80246 – Ph. 720.330.2800 – contact@cadizlawfirm.com

Billed to:	Date:		Amount Due:
Echelon v. Salandy	April 7, 2022		

Description	Rate	Quantity	
Top Hat File and Serve; process service fee for subpoena to RD Fuller, 9/3/2020	\$75	1	\$75
Colorado Courts E-Filing, Filing and Service Fees Cumulative - Case Numbers 2019CV000112 & 2019C037058	Various	104	\$1,442.85
Subtotal:			\$1,517.85

		Amount Due	\$1,517.85
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