

INVOICE

Freedberg Ltd.
PO Box 200040
Denver, CO 80220

jay@freedbergltd.com

+1 (303) 229-1353

Freedbergltd.com

DATE FILED

June 4, 2025 4:41 PM

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CASE NUMBER: 2022DR30458

Ms Carol Glassman:Glassman (Bell)

Bill to
Glassman (Bell)
1790 38th Street
Suite 300
Boulder, CO 80301 USA

Invoice details

Invoice no.: 1054
Invoice date: 03/28/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	03/25/2024	Consulting - JEF	Correspondence	0.2	\$270.00	\$54.00

Ways to pay



Total	\$54.00
Payment	-\$54.00
Balance due	\$0.00

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Invoice details

Invoice no.: 1082
Invoice date: 05/30/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	05/10/2024	Consulting - JEF	File review and correspondence	0.8	\$270.00	\$216.00
2.	05/11/2024	Consulting - JEF	Research	1.2	\$270.00	\$324.00
3.	05/12/2024	Consulting - JEF	Research and correspondence	0.9	\$270.00	\$243.00
4.	05/17/2024	Consulting - JEF	Conference	0.7	\$270.00	\$189.00

Ways to pay



Total	\$972.00
Payment	-\$972.00
Balance due	\$0.00

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Bill to
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1790 38th Street
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Boulder, CO 80301 USA

Ship to
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1790 38th Street
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Boulder, CO 80301 USA

Invoice details
Invoice no.: 1089
Invoice date: 06/27/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	06/18/2024	Consulting - JEF	Review documents and correspondence	1.4	\$270.00	\$378.00
2.	06/20/2024	Consulting - JEF	Correspondence, document review, and conference	0.8	\$270.00	\$216.00

Total

\$594.00

Ways to pay



Review and pay

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Bill to
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1790 38th Street
Suite 300
Boulder, CO 80301 USA

Ship to
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1790 38th Street
Suite 300
Boulder, CO 80301 USA

Invoice details
Invoice no.: 1163
Invoice date: 11/26/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	11/25/2024	Consulting - JEF	Conference and document review	0.8	\$270.00	\$216.00
2.	11/26/2024	Consulting - JEF	Document review and preparation of schedule	0.5	\$270.00	\$135.00

Total

\$351.00

Ways to pay



Pay invoice

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Ms Carol Glassman:Glassman (Bell)

Bill to
Glassman (Bell)
4845 Pearl E. Circle, Suite 101
Boulder, Colorado 80301

Invoice details
Invoice no.: 1183
Invoice date: 01/28/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	01/08/2025	Consulting - JEF	Preparation of schedules	0.3	\$270.00	\$81.00
2.	01/09/2025	Consulting - JEF	Preparation of schedules	0.7	\$270.00	\$189.00
3.	01/23/2025	Consulting - JEF	Preparation of schedules	1.2	\$270.00	\$324.00
4.	01/23/2025	Consulting - JEF	Preparation of schedules	0.8	\$270.00	\$216.00
5.	01/25/2025	Consulting - JEF	Preparation of schedules	1	\$270.00	\$270.00

Total

\$1,080.00

Ways to pay



View and pay

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Ms Carol Glassman:Glassman (Bell)

Bill to
Glassman (Bell)
Carol Glassman, P.C.
4845 Pearl E. Circle, Suite 101
Boulder, Colorado 80301

Invoice details
Invoice no.: 1214
Invoice date: 05/03/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	04/11/2025	Consulting - JEF	Preparation of report and schedules	0.8	\$300.00	\$240.00
2.	04/14/2025	Consulting - JEF	Preparation of report and schedules	1.1	\$300.00	\$330.00
3.	04/15/2025	Consulting - JEF	Preparation of report and schedules	1	\$300.00	\$300.00
4.	04/16/2025	Consulting - JEF	Preparation of report and schedules	1.5	\$300.00	\$450.00

Total \$1,320.00

Ways to pay



View and pay