
Subject: JPL PROCESS SERVICE, LLC Statement for 10/31/2025 attached, Acct# 004478
From: info@jplps.com
To: eric@recovery-compass.org
Date Sent: Monday, November 3, 2025 10:04:51 AM GMT-08:00
Date Received: Monday, November 3, 2025 10:04:55 AM GMT-08:00
Attachments: 004478.pdf

CLIENT:NUHA SAYEGH

ACCOUNT CODE: 004478

DATE RANGE OF STATEMENT: From 1/1/1900 to 10/31/2025

BALANCE DUE: 20.66

PAYMENT ONLINE LINK: [Click here to pay online](#)

Please find the attached Statement for any outstanding invoices as of October 31, 2025.

****We appreciate your business and keeping us busy!** We are a true small business that provides servers and court runners throughout the United States with your work! Please ensure you pay any balances quickly to continue keeping our pricing reasonable. You keep us busy and keep everyone that we work with busy! Thank you!

Need to add a credit card to your Account? Click HERE for the [Credit Card Authorization Form!](#)

Please inquire about EFILING or Deposition Officer services! We can handle all types of attorney support services on a NATIONWIDE scale, all at a Flat Rate price!

Do you have a past-due account? Please make a payment today to avoid Late Fees and Finance Charges! We will add late charges of \$25 for each invoice over 30 days past due.

JPL Process Service LLC
14482 Beach Blvd. Ste. X
Westminster, Ca. 92683
Phone: 866-754-0520
Fax: 866-684-4815
<https://www.jplps.com/>
Info@JPLPS.com



JPL PROCESS SERVICE, LLC
Process Servers, Flat Rates, Nationwide

STATEMENT

14482 BEACH BLVD. STE X, WESTMINSTER, CA 92683
 Phone: (866) 754-0520 JEFF@JPLPS.COM

Page	Customer No.
1	004478
STATEMENT DATE:	Total Due
10/31/2025	\$ 20.66

NUHA SAYEGH
 5634 Noel Dr
 Temple City, CA 917802319

FOR BILLING INQUIRIES PLEASE CONTACT
 JEFF@JPLPS.COM
 FEIN: 47-2916404

Order No.	DATE	Case Title	Customer No.	Page	Statement Date	Amount Due				
			004478	1	10/31/2025	\$ 20.66	Ref No.	Inv Amt	Payment	Total
254349C	9/16/2025	Atty: . Sayegh, Nuha vs. Sayegh, Fahed			Filing at: LOS ANGELES COUNTY SUPERIOR CO			20.35	.00	20.35
FIN10312025	10/31/2025	Atty: vs.			Finance Charge:			.31	.00	.31

PAYMENT DUE UPON RECEIPT

COURT INVOICE

REPRINT

**JPL PROCESS SERVICE**
Faster, Safer Legal Document Delivery

14482 BEACH BLVD. STE X WESTMINSTER, CA 92683

Phone: (866) 754-0520 Fax: (866) 684-4815

<https://www.JPLPS.com/>

Bill To:

ERIC JONES
NUHA SAYEGH
5634 Noel Dr
Temple City, CA 917802319

Depo/Hearing Date: 10/1/2025 at 8:30 AM

Case No: 25PDRO01246

File No:

Court: LOS ANGELES COUNTY SUPERIOR COURT

Plaintiff: Sayegh, Nuha

Defendant: Sayegh, Fahed

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
E-FILING - SERVICE CHARGE	7.40	9.95	9.95
E-FILING - SOFTWARE FEE	7.40	3.00	3.00
E-FILING - COURT FEES	7.40	.00	7.40
Documents: Proof of Personal Service (dv-200)			
Completed on 9/16/2025			
		TOTAL DUE	\$ 20.35

Thank you for choosing JPL PROCESS SERVICE, LLC!

For billing inquiries, please contact our Accounting Department at (866) 754-0520.

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
004478	9/16/2025	254349C-01

Remit To:

JPL PROCESS SERVICE, LLC
14482 BEACH BLVD. STE X
WESTMINSTER, CA 92683

TOTAL DUE:

\$ 20.35

1. PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
2. MAKE CHECKS PAYABLE TO JPL PROCESS SERVICE, LLC

Order#:254349C-01/INVOICEC4w

RETAINER INVOICE

REPRINT

**JPL PROCESS SERVICE**
Faster, Safer Legal Document Delivery

14482 BEACH BLVD. STE X WESTMINSTER, CA 92683

Phone: (866) 754-0520 Fax: (866) 684-4815

<https://www.JPLPS.com/>

Bill To:

NUHA SAYEGH

5634 Noel Dr

Temple City, CA 917802319

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
004478	9/16/2025	FIN10312025

File No:

Servee:

Case No:

Plaintiff:

Defendant:

--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Finance Charge			.31
TOTAL DUE			\$.31

Thank you for choosing JPL PROCESS SERVICE, LLC!
 For billing inquiries, please contact our Accounting Department at (866) 754-0520.

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
004478	9/16/2025	FIN10312025

Remit To:

JPL PROCESS SERVICE, LLC
 14482 BEACH BLVD. STE X
 WESTMINSTER, CA 92683

TOTAL DUE:

\$.31

1. PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
2. MAKE CHECKS PAYABLE TO **JPL PROCESS SERVICE, LLC**

Order#:FIN10312025/INVOICEP