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**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](mailto:Info@JPLPS.com)



# 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

		Customer No.	Page	Statement Date	Amount Due				
		004478	1	10/31/2025	\$ 20.66				
Order No.	DATE	Case Title			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**


**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:

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

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			
		<b>TOTAL DUE</b>	<b>\$ 20.35</b>

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

REPRINT



## JPL PROCESS SERVICE

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**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**

File No:

Servee:

Case No:

Plaintiff:

Defendant:

<b>ACCOUNT NO:</b>	<b>INVOICE DATE:</b>	<b>INVOICE NO:</b>
<b>004478</b>	<b>9/16/2025</b>	<b>FIN10312025</b>

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.

<b>ACCOUNT NO:</b>	<b>INVOICE DATE:</b>	<b>INVOICE NO:</b>
<b>004478</b>	<b>9/16/2025</b>	<b>FIN10312025</b>

**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