

**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

## RETAINER INVOICE

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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:

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

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

Remit To:

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 WESTMINSTER, CA 92683

TOTAL DUE: \$ .31

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