



# Invoice

1-800-266-0613 Fax: 1-800-266-5044

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	10/31/2023	6672304-02-01

Federal Tax I.D. No. 44-0657294 Professional Photocopier ID #: 551

Terms: Cash Only

Bill To: Richard G. Garcia, Esq.  
Manning & Kass, Ellrod, Ramirez, Trester LLP  
One California Street, Suite 900  
San Francisco, CA 94111

Ship To: Richard G. Garcia, Esq.  
Manning & Kass, Ellrod, Ramirez, Trester LLP  
One California Street, Suite 900,  
San Francisco, CA 94111

<b>PERTAINING TO:</b> Rob Sumagang <b>CASE TITLE:</b> Rob Sumagang / ALW Enterprises <b>CASE NUMBER:</b> BCV-21-102224-JEB	<b>FIRMS NUMBER:</b> 7264-70046 <b>INSURED:</b> <b>DATE OF LOSS:</b> 12/17/2019 <b>CLAIM/ POLICY#:</b> /
--	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
<b>Core-Mark International, Inc.</b> <b>West Sacramento, CA</b> Fee Advance Charge - per payment Notice to Consumer Basic Fee - Subpoena Subpoena Preparation Trip Charge Witness Fee	1.00     1.00	5.00    15.00	5.00 5.00 37.00 12.50 15.00 15.00
Regarding: Rob Sumagang at Core-Mark International, Inc. West Sacramento		<b>SUB-TOTAL</b>	89.50
Closed - Client No Response - Please see attached status letter. slf		<b>SALES TAX</b>	.43
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		<b>TOTAL DUE</b>	89.93

FOR PROPER CREDIT, PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

PLEASE CHECK HERE ( )  
AND MAKE CHANGES TO  
ADDRESS BELOW.

Bill To: Richard G. Garcia, Esq.  
Manning & Kass, Ellrod, Ramirez, Trester LLP  
One California Street, Suite 900  
San Francisco, CA 94111

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	10/31/2023	6672304-02-01

**TOTAL DUE: \$ 89.93**

1. PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
2. MAKE CHECKS PAYABLE TO ABI Document Support Services.

Remit To: **ABI Document Support Services**  
P.O. Box 2970  
Springfield, MO 65801-2970



Order # 6672304-02-01/ABInvRE.MDX

**Invoice**

1-800-266-0613 Fax: 1-800-266-5044

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	10/24/2023	6694754-07-01

Federal Tax I.D. No. 44-0657294 Professional Photocopier ID #: 551

Terms: Cash Only

Bill To: Richard G. Garcia, Esq.  
Manning & Kass, Ellrod, Ramirez, Trester LLP  
One California Street, Suite 900  
San Francisco, CA 94111

Ship To: Richard G. Garcia, Esq.  
Manning & Kass, Ellrod, Ramirez, Trester LLP  
One California Street, Suite 900,  
San Francisco, CA 94111

<b>PERTAINING TO:</b> Hien Thi Thu Ho	<b>FIRMS NUMBER:</b> 7858-70029
<b>CASE TITLE:</b> Hien Ho / Neutron Holdings, Inc. dba L	<b>INSURED:</b>
<b>CASE NUMBER:</b> CGC-21-595467	<b>DATE OF LOSS:</b> 9/25/2020
	<b>CLAIM/ POLICY#:</b> /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
<b>Bay Area Comprehensive Spine and Sports Medical Group Oakland, CA</b>			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Basic Fee - Subpoena			37.00
Subpoena Preparation			12.50
Trip Charge	1.00	15.00	15.00
Witness Fee			15.00
Regarding: Hien Thi Thu Ho at Bay Area Comprehensive Spine and Sports Medical Group Oakland		<b>SUB-TOTAL</b>	89.50
Closed - Facility No Response - Please see attached status letter. kdp		<b>SALES TAX</b>	.43
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		<b>TOTAL DUE</b>	89.93

FOR PROPER CREDIT, PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

PLEASE CHECK HERE ( )  
AND MAKE CHANGES TO  
ADDRESS BELOW.

**Remittance Copy**

Bill To: Richard G. Garcia, Esq.  
Manning & Kass, Ellrod, Ramirez, Trester LLP  
One California Street, Suite 900  
San Francisco, CA 94111

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	10/24/2023	6694754-07-01

**TOTAL DUE: \$ 89.93**

1. PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
2. MAKE CHECKS PAYABLE TO ABI Document Support Services.

Remit To: **ABI Document Support Services**  
P.O. Box 2970  
Springfield, MO 65801-2970



Order # 6694754-07-01/ABInvRE.MDX

**Invoice**

1-800-266-0613 Fax: 1-800-266-5044

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	10/24/2023	6694754-08-01

Federal Tax I.D. No. 44-0657294 Professional Photocopier ID #: 551

Terms: Cash Only

Bill To: Richard G. Garcia, Esq.  
Manning & Kass, Ellrod, Ramirez, Trester LLP  
One California Street, Suite 900  
San Francisco, CA 94111

Ship To: Richard G. Garcia, Esq.  
Manning & Kass, Ellrod, Ramirez, Trester LLP  
One California Street, Suite 900,  
San Francisco, CA 94111

**PERTAINING TO:** Hien Thi Thu Ho  
**CASE TITLE:** Hien Ho / Neutron Holdings, Inc. dba L  
**CASE NUMBER:** CGC-21-595467

**FIRMS NUMBER:** 7858-70029  
**INSURED:**  
**DATE OF LOSS:** 9/25/2020  
**CLAIM/ POLICY#:** /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
<b>Bay Area Comprehensive Spine and Sports Medical Group/Business Office Oakland,CA</b>			
Notice to Consumer			5.00
Subpoena Preparation			12.50
Basic Fee - Subpoena			37.00
Witness Fee			15.00
<b>Regarding: Hien Thi Thu Ho at Bay Area Comprehensive Spine and Sports Medical Group/Business Office Oakland</b>		<b>SUB-TOTAL</b>	<b>69.50</b>
<b>Closed - Facility No Response - Please see attached status letter. kks</b>		<b>SALES TAX</b>	<b>.43</b>
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		<b>TOTAL DUE</b>	<b>69.93</b>

FOR PROPER CREDIT, PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

PLEASE CHECK HERE ( )  
AND MAKE CHANGES TO  
ADDRESS BELOW.

**Remittance Copy**

Bill To: Richard G. Garcia, Esq.  
Manning & Kass, Ellrod, Ramirez, Trester LLP  
One California Street, Suite 900  
San Francisco, CA 94111

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	10/24/2023	6694754-08-01

**TOTAL DUE: \$ 69.93**

1. PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
2. MAKE CHECKS PAYABLE TO ABI Document Support Services.

Remit To: **ABI Document Support Services**  
P.O. Box 2970  
Springfield, MO 65801-2970



\* 6 6 9 4 7 5 4 - 0 8 - 0 1 \*

Order # 6694754-08-01/ABInvRE.MDX