

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:** Rob Sumagang

CASE TITLE: Rob Sumagang / ALW Enterprises

CASE NUMBER: BCV-21-102224-JEB

**FIRMS NUMBER:** 7264-70046

INSURED:

**DATE OF LOSS:** 12/17/2019

CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Core-Mark International, Inc.			
West Sacramento,CA			
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: Rob Sumagang at Core-Mark International, Inc. West Sacramento		1	
		SUB-TOTAL	89.50
Closed - Client No Response - Please see attached status letter. slf		SALES TAX	.43
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	89.93

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

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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

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Springfield, MO 65801-2970



Order # 6672304-02-01/ABlinvRE.MDX



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

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

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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
Bay Area Comprehensive Spine and Sports Medic Oakland,CA	al Group		
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 Mo	edical Group Oakland	CUD TOTAL	00.50
		SUB-TOTAL	89.50
Closed - Facility No Response - Please see attached status letter. kdp		SALES TAX	.43
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	89.93

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6990	10/24/2023	6694754-07-01

**TOTAL DUE:** 

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Order # 6694754-07-01/ABlinvRE.MDX



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

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

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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
Bay Area Comprehensive Spine and Sports Medic Oakland,CA	al Group/Business	Office	
Notice to Consumer			5.00
Subpoena Preparation			12.50
Basic Fee - Subpoena			37.00
Witness Fee			15.00
Regarding: Hien Thi Thu Ho at Bay Area Comprehensive Spine and Sports Me Oakland	dical Group/Business Office	SUB-TOTAL	69.50
Closed - Facility No Response - Please see attached status letter. kks		SALES TAX	.43
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6990	10/24/2023	6694754-08-01
ACCOUNT NO:	INVOICE DATE:	INVOICE NO:

**TOTAL DUE:** 

\$ 69.93

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Order # 6694754-08-01/ABlinvRE.MDX



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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
Bay Area Comprehensive Spine and Sports Medica Oakland,CA	al Group/Radiology	<i>'</i>	
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 Me	dical Group/Radiology	1	
Oakland		SUB-TOTAL	89.50
		SALES TAX	.43
Closed - Facility No Response - Please see attached status letter. kpf			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	89.93

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One California Street, Suite 900 San Francisco, CA 94111

6990	10/24/2023	6694754-09-01
ACCOUNT NO:	INVOICE DATE:	INVOICE NO:

**TOTAL DUE:** 

\$ 89.93

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Order # 6694754-09-01/ABlinvRE.MDX



6990	10/26/2023	6704899-02-01
ACCOUNT NO:	INVOICE DATE:	INVOICE NO:

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

Terms: Cash Only

він то: Lalo Garcia

Manning & Kass, Ellrod, Ramirez, Trester LLP

One California Street, Suite 900 San Francisco, CA 94111 Ship To: Richard G. Garcia

Manning & Kass, Ellrod, Ramirez, Trester LLP

One California Street, Suite 900, San Francisco, CA 94111

**PERTAINING TO:** CARLOS ZEPEDA

CASE TITLE: CARLOS ZEPEDA / INTEGRITY RETAIL DISTR

CASE NUMBER: HG15792029

FIRMS NUMBER: 7264-70009

**DATE OF LOSS:** 

**INSURED:** 

CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Highland Hospital/Billing Office			
San Leandro,CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Trip Charge	1.00	15.00	15.00
Witness Fee			15.00
Affidavit of No Billing			7.50
Basic Fee - Subpoena			37.00
Regarding: CARLOS ZEPEDA at Highland Hospital/Billing Office San Leandro	)		
		SUB-TOTAL	97.00
Please find the attached affidavit of no billings. abw		SALES TAX	1.08
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	98.08

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Bill To: Lalo Garcia

Manning & Kass, Ellrod, Ramirez, Trester LLP

One California Street, Suite 900 San Francisco, CA 94111

6990	10/26/2023	6704899-02-01
ACCOUNT NO:	INVOICE DATE:	INVOICE NO:

TOTAL DUE:

\$ 98.08

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