



Statement

P.O. Box 2970, Springfield, MO 65801-2970
Phone: 1-866-225-6648 Fax: 1-866-225-7051

Federal Tax ID #: 44-0657294

Client Number: 6999

11/15/2023

Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

INVOICE #	RECORDS OF/CASENAME	RECORDS FROM/ADDRESS	CLAIM FILE #	DATE	AMOUNT
6256545-10-01	Trina Costello AKATrina Willin	Orange Coast Memorial Medical	02477-047911	6/25/2020	366.81
6259242-16-01	Trina Costello AKATrina Willin	Pacific Coast Orthopedic Insti	02477-047911	3/9/2020	47.40
6259242-19-01	Trina Costello AKATrina Willin	Orange County Neurological Med	02477-047911	5/8/2020	65.40
6290593-09-01	Howard Owen Laibson AKA Howard	Centers for Family Medicine	2019063159	5/14/2020	123.13
6290593-11-01	Howard Owen Laibson AKA Howard	Saint Joseph Health Home Care	2019063159	5/13/2020	144.42
6299780-01-01	Howard Owen Laibson AKA Howard	OptumCare Medical Group	2019063159	5/11/2020	367.81
6315771-01-01	Howard Owen Laibson AKA Howard	Cedars-Sinai Medical Center/Me	2019063159	6/8/2020	1,055.97
6315771-02-01	Howard Owen Laibson AKA Howard	Cedars-Sinai Medical Center/Bi	2019063159	6/8/2020	146.69
6315771-03-01	Howard Owen Laibson AKA Howard	Cedars-Sinai Physician Billing	2019063159	6/5/2020	139.13
6315771-05-01	Howard Owen Laibson AKA Howard	Centers for Family Medicine	2019063159	6/12/2020	294.02
6315771-07-01	Howard Owen Laibson AKA Howard	Centers for Family Medicine	2019063159	6/11/2020	53.95
6319546-01-01	Property Known As 3929 N. Clar	Fresno Housing Authority	07425-070004	12/3/2020	362.71
6321584-02-01	Trina Costello AKATrina Willin	UCLA Ronald Reagan Medical Cen	02477-047911	6/23/2020	146.34
6321584-03-01	Trina Costello AKATrina Willin	UCLA Physicians Billing	02477-047911	6/30/2020	146.34
6321584-04-01	Trina Costello AKATrina Willin	UCLA Health Systems/Radiology	02477-047911	6/15/2020	131.34
6321584-05-01	Trina Costello AKATrina Willin	Quantum Medical Radiology	02477-047911	6/12/2020	152.83
6325497-01-01	Howard Owen Laibson AKA Howard	E & M Billing Service	2019063159	6/23/2020	138.63
6340768-06-01	Howard Owen Laibson AKA Howard	Centers for Family Medicine	2019063159	5/18/2021	47.40
6384933-03-01	Howard Owen Laibson AKA Howard	Pain Doctors MD Medical Corpor	2019063159	5/18/2021	98.13
6395529-04-01	Howard Owen Laibson AKA Howard	Pain Management Associates	2019063159	5/18/2021	98.13
6408984-06-01	Sarah Beth Landers	CEP America	7425-70013	4/13/2021	98.13
6408984-15-01	Sarah Beth Landers	Kaiser Permanente	7425-70013	4/2/2021	83.13
6412548-04-01	Howard Owen Laibson AKA Howard	Saint Joseph Health Home Care	2019063159	3/16/2021	146.34
6412550-01-01	Howard Owen Laibson AKA Howard	Cedars-Sinai Medical Center/Me	2019063159	6/14/2021	164.09
6412550-02-01	Howard Owen Laibson AKA Howard	Cedars-Sinai Medical Center/Bi	2019063159	6/14/2021	164.09
6432257-01-01	Howard Owen Laibson AKA Howard	Precision Rehabilitation	2019063159	4/7/2021	144.93
6444095-01-01	Sarah Beth Landers	Kaiser Permanente	7425-70013	4/27/2021	98.13
6451386-01-01	Sarah Beth Landers	Trover Solutions, Inc	7425-70013	10/12/2021	65.38
6500157-29-03	Natasha Safaradi Elyashar	Women's Care of Beverly Hills	7332-70060	8/1/2023	37.00
6500157-30-01	Natasha Safaradi Elyashar	Dynamic Physical Therapy	7332-70060	8/3/2023	58.73
6500157-31-01	Natasha Safaradi Elyashar	Hooman M. Melamed, MD	7332-70060	8/4/2023	37.00
6500157-32-01	Natasha Safaradi Elyashar	Dwayne M. Cox, MD	7332-70060	5/17/2023	37.00
6500157-33-01	Natasha Safaradi Elyashar	Alexandre Rasouli MD	7332-70060	8/31/2023	37.00
6500157-34-01	Natasha Safaradi Elyashar	ProHealth Advanced Imaging	7332-70060	6/5/2023	37.00
6528463-27-01	Anthony Maaske	Parehjan & Vartzar Chiropracti	8022-70010	3/9/2023	122.08
6543732-01-03	Gor Matevosyan	La Crescenta Chiropractic	7332-70025	1/27/2023	123.94
6543732-02-03	Gor Matevosyan	Broadway Imaging Center	7332-70025	1/27/2023	117.14
6543732-03-03	Gor Matevosyan	Broadway Imaging Center/Radiol	7332-70025	1/27/2023	129.98

AGING:

0-30	\$ 2,019.47	61-90	\$ 4,492.10
31-60	\$ 4,315.98	90+	\$ 29,454.55

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INVOICE #	RECORDS OF/CASENAME	RECORDS FROM/ADDRESS	CLAIM FILE #	DATE	AMOUNT
6543732-04-03	Gor Matevosyan	Tri-Valley Spine and Pain Cent	7332-70025	1/27/2023	159.66
6543732-05-03	Gor Matevosyan	La Crescenta Chiropractic	7332-70025	1/27/2023	60.21
6582570-04-01	Maresa Elizama Avalos	Mai Thi Tuyet Phan, MD	8022-70008	2/6/2023	140.05
6593301-02-01	Maresa Elizama Avalos	Grover Cleveland Charter High	8022-70008	2/27/2023	74.98
6624183-02-05	Anthony Jaubeerth	Heartbeat Cardiovascular Medic		10/12/2023	37.00
6641627-01-01	Ashley Heard	Sunny Hills Behavioral Health	7858-70014	3/13/2023	164.23
6651882-06-03	Nicole Jennifer Bastidas	Los Angeles County USC Medical	7858-70007	3/24/2023	114.98
6658470-01-01	Karabed Bekerian AKA Karapet	West Hills Hospital and Medica	7858-70055	2/1/2023	183.54
6658470-02-01	Karabed Bekerian AKA Karapet	West Hills Hospital and Medica	7858-70055	7/24/2023	114.98
6658470-03-01	Karabed Bekerian AKA Karapet	West Hills Hospital and Medica	7858-70055	2/22/2023	149.51
6658470-06-01	Karabed Bekerian AKA Karapet	Olive View - UCLA Medical Cent	7858-70055	5/2/2023	396.13
6658896-01-01	Marlene Guerrero	California Hospital Medical Ce	7858-70053	3/31/2023	164.83
6658896-02-01	Marlene Guerrero	Infinite Health Solutions	7858-70053	4/3/2023	170.63
6658896-03-01	Marlene Guerrero	California Hospital Medical Ce	7858-70053	6/20/2023	180.48
6658896-04-03	Marlene Guerrero	California Hospital Medical Ce	7858-70053	5/1/2023	249.40
6660521-01-01	Exscarlet Maldonado	California Hospital Medical Ce	7858-70006	2/16/2023	172.39
6660521-02-01	Exscarlet Maldonado	California Hospital Medical Ce	7858-70006	8/24/2023	150.48
6660521-03-03	Exscarlet Maldonado	California Hospital Medical Ce	7858-70006	9/25/2023	154.98
6660521-04-01	Exscarlet Maldonado	Kaiser Permanente Central Rele	7858-70006	3/16/2023	408.12
6660521-05-03	Exscarlet Maldonado	Kaiser Permanente Central Rele	7858-70006	3/16/2023	158.03
6660521-06-01	Exscarlet Maldonado	Kaiser Permanente/Radiology	7858-70006	2/6/2023	281.63
6660521-08-01	Exscarlet Maldonado	Chik-Fil-A	7858-70006	11/7/2023	114.98
6660521-09-01	Exscarlet Maldonado	Adventist Health White Memoria	7858-70006	2/6/2023	177.83
6661227-01-01	Leticia Shaw	Prehab Physical Therapy Inc.	7858-70040	3/21/2023	137.53
6661227-02-01	Leticia Shaw	Prehab Physical Therapy Inc.	7858-70040	3/24/2023	150.25
6661270-01-01	Corey Logsdon	Jai H. Lee, MD	7858-70008	3/1/2023	135.77
6661270-03-01	Corey Logsdon	Faith and Hope Home Health	7858-70008	3/10/2023	114.98
6661270-04-01	Corey Logsdon	Jai H. Lee, MD	7858-70008	2/27/2023	105.73
6661663-01-01	Leticia Shaw	Thomas W. Lennartz, DC	7858-70040	1/30/2023	212.57
6661663-02-01	Leticia Shaw	Diagnostic Imaging Network	7858-70040	1/31/2023	129.98
6661663-03-01	Leticia Shaw	Diagnostic Imaging Network/Rad	7858-70040	1/31/2023	114.98
6661663-04-01	Leticia Shaw	Henrik Dilanchian, DC	7858-70040	1/31/2023	89.98
6661663-05-01	Leticia Shaw	Precise Imaging/Medical	7858-70040	2/1/2023	172.98
6661663-06-01	Leticia Shaw	Precise Imaging/Business Offic	7858-70040	1/31/2023	157.08
6661663-07-01	Leticia Shaw	Precise Imaging/Radiology	7858-70040	1/31/2023	114.98
6663756-01-01	Adriana Arguello	Hankook Medical Group	1570.50981	2/21/2023	86.50
6663756-02-01	Adriana Arguello	21st Century Insurance Company	1570.50981	2/1/2023	79.71
6671023-01-03	Leticia Shaw	Prehab Physical Therapy Inc.	7858-70040	3/27/2023	137.53

AGING:

0-30	\$ 2,019.47	61-90	\$ 4,492.10
31-60	\$ 4,315.98	90+	\$ 29,454.55

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 Los Angeles, CA 90017

INVOICE #	RECORDS OF/CASENAME	RECORDS FROM/ADDRESS	CLAIM FILE #	DATE	AMOUNT
6671023-02-01	Leticia Shaw	Diagnostic Imaging Network	7858-70040	10/4/2023	129.98
6671023-03-01	Leticia Shaw	Diagnostic Imaging Network/Rad	7858-70040	10/4/2023	114.98
6671023-04-01	Leticia Shaw	Henrik Dilanchian, DC	7858-70040	10/4/2023	134.98
6671023-05-01	Leticia Shaw	Precise Imaging/Medical	7858-70040	3/3/2023	190.49
6671023-06-01	Leticia Shaw	Precise Imaging/Business Offic	7858-70040	3/3/2023	187.33
6671023-07-01	Leticia Shaw	Precise Imaging/Radiology	7858-70040	4/17/2023	584.26
6671023-08-03	Leticia Shaw	Henrik Dilanchian, DC	7858-70040	7/19/2023	52.25
6672428-02-01	Gregory Tate AKA Gregory Alan	Gregory Tate Construction		9/29/2023	89.98
6672428-03-01	Gregory Tate AKA Gregory Alan	Glendale Memorial Hospital		3/15/2023	113.19
6672428-04-01	Gregory Tate AKA Gregory Alan	Glendale Memorial Hospital/Bus		3/1/2023	89.98
6672428-05-01	Gregory Tate AKA Gregory Alan	Glendale Memorial Hospital/Rad		3/2/2023	229.88
6672428-07-01	Gregory Tate AKA Gregory Alan	Los Angeles County USC Medical		6/28/2023	104.98
6672428-08-01	Gregory Tate AKA Gregory Alan	Los Angeles County USC Medical		4/27/2023	113.19
6672428-09-01	Gregory Tate AKA Gregory Alan	Santa Barbara Cottage Hospital		10/24/2023	94.98
6672428-10-01	Gregory Tate AKA Gregory Alan	Santa Barbara Cottage Hospital		9/26/2023	98.19
6672428-11-03	Gregory Tate AKA Gregory Alan	Santa Barbara Cottage Hospital		10/24/2023	113.98
6672428-12-01	Gregory Tate AKA Gregory Alan	City of Glendale Fire Departme		3/8/2023	116.49
6672428-13-01	Gregory Tate AKA Gregory Alan	Roger Sheinbein, Esq.		3/10/2023	84.98
6672428-14-01	Gregory Tate AKA Gregory Alan	Olive View - UCLA Medical Cent		3/1/2023	98.19
6672428-15-03	Gregory Tate AKA Gregory Alan	UCLA Olive View Medical Center		8/2/2023	105.48
6672428-16-01	Gregory Tate AKA Gregory Alan	Olive View - UCLA Medical Cent		3/1/2023	98.19
6672428-17-01	Gregory Tate AKA Gregory Alan	Rite Aid Corporation		3/9/2023	75.23
6672900-01-01	Ashley Heard	Liberty Mutual Insurance Compa	7858-70014	4/27/2023	99.98
6677178-01-01	Karabed Bekerian AKA Karapet	Studio City Orthopedics and Me	7858-70055	3/20/2023	167.64
6677178-02-01	Karabed Bekerian AKA Karapet	Studio City Orthopedics and Me	7858-70055	6/28/2023	272.40
6683303-01-01	Stephanie Lauren Guerrero	Jose E. Mendoza, MD		10/5/2023	318.86
6683303-02-01	Stephanie Lauren Guerrero	New Era General Services, Inc.		5/19/2023	132.97
6683303-03-01	Stephanie Lauren Guerrero	New Era General Services, Inc.		5/19/2023	117.97
6683303-04-03	Stephanie Lauren Guerrero	New Era General Services, Inc.		5/19/2023	117.97
6683303-05-01	Stephanie Lauren Guerrero	Radstar Stand-Up MRI		9/27/2023	306.14
6683303-06-01	Stephanie Lauren Guerrero	Advanced Professional Imaging		6/8/2023	138.19
6683303-07-01	Stephanie Lauren Guerrero	Miller Children's & Women's Ho		4/26/2023	1,191.70
6683303-08-01	Stephanie Lauren Guerrero	MemorialCare Miller Children's		7/10/2023	158.94
6683303-09-03	Stephanie Lauren Guerrero	MemorialCare Miller Children's		6/28/2023	121.26
6683303-10-01	Stephanie Lauren Guerrero	MemorialCare Community Medical		5/5/2023	113.19
6683303-11-01	Stephanie Lauren Guerrero	Memorial Health System Patient		6/12/2023	94.98
6683303-12-01	Stephanie Lauren Guerrero	MemorialCare Long Beach Medica		4/20/2023	114.98
6683303-13-01	Stephanie Lauren Guerrero	Able Physical Therapy Corps		5/4/2023	181.31

AGING:

0-30	\$ 2,019.47	61-90	\$ 4,492.10
31-60	\$ 4,315.98	90+	\$ 29,454.55

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INVOICE #	RECORDS OF/CASENAME	RECORDS FROM/ADDRESS	CLAIM FILE #	DATE	AMOUNT
6683303-14-01	Stephanie Lauren Guerrero	Able Physical Therapy/Billing		5/4/2023	166.23
6683303-15-01	Stephanie Lauren Guerrero	The Childrens Clinic - S Mark		7/20/2023	273.92
6683303-16-01	Stephanie Lauren Guerrero	The Children's Clinic Family H		4/24/2023	164.12
6685575-01-01	Gregory Tate AKA Gregory Alan	Glendale Memorial Hospital/Bus		5/8/2023	131.24
6695479-01-01	Maresa Elizama Avalos	Los Angeles Unified School Dis	8022-70008	5/3/2023	104.98
6695487-01-03	Maresa Elizama Avalos	Mai Thi Tuyet Phan, MD	8022-70008	9/8/2023	130.48
6695555-01-01	Maresa Elizama Avalos	Marc Cohen, MD	8022-70008	5/9/2023	131.49
6695555-02-01	Maresa Elizama Avalos	UCLA Health Systems/Health Inf	8022-70008	5/23/2023	142.23
6695555-03-01	Maresa Elizama Avalos	UCLA Ronald Reagan Medical Cen	8022-70008	6/19/2023	131.23
6695555-04-01	Maresa Elizama Avalos	UCLA Health Systems/Radiology	8022-70008	6/1/2023	365.66
6696041-01-01	Norma Diaz	Talk4Less Wireless	7858-70044	8/21/2023	86.81
6696041-02-01	Norma Diaz	Target Corporation	7858-70044	5/22/2023	138.19
6696041-03-01	Norma Diaz	Home Depot USA, Inc.	7858-70044	7/26/2023	74.98
6696041-04-01	Norma Diaz	Los Angeles Unified School Dis	7858-70044	10/30/2023	115.80
6697079-02-03	Maresa Elizama Avalos	Northridge Hospital Medical Ce	8022-70008	9/8/2023	138.19
6697079-03-03	Maresa Elizama Avalos	Olive View - UCLA Medical Cent	8022-70008	9/8/2023	123.19
6697079-04-05	Maresa Elizama Avalos	Shin Imaging Center/Business O	8022-70008	9/8/2023	168.19
6697079-05-03	Maresa Elizama Avalos	ENT Group of Los Angeles	8022-70008	9/8/2023	126.49
6697079-06-03	Maresa Elizama Avalos	LAC Department of Health Servi	8022-70008	9/8/2023	114.98
6697079-07-07	Maresa Elizama Avalos	Olive View - UCLA Medical Cent	8022-70008	9/8/2023	123.19
6697079-08-03	Maresa Elizama Avalos	Advanced Center for Neurology	8022-70008	9/8/2023	162.49
6697079-09-03	Maresa Elizama Avalos	Shin Imaging Center	8022-70008	9/8/2023	168.19
6697082-01-01	Maresa Elizama Avalos	Mai Thi Tuyet Phan, MD	8022-70008	5/24/2023	135.05
6697084-01-01	Maresa Elizama Avalos	Radiance Surgery Center	8022-70008	5/5/2023	138.19
6697157-01-01	Leticia Shaw	UCLA Health Information Manage	7858-70040	5/30/2023	148.03
6697157-02-01	Leticia Shaw	UCLA Health Systems/Radiology	7858-70040	5/18/2023	114.98
6697157-03-01	Leticia Shaw	UCLA Physicians Billing Office	7858-70040	5/25/2023	136.02
6697157-04-01	Leticia Shaw	Tower Saint John's Imaging	7858-70040	7/7/2023	135.01
6697157-05-01	Leticia Shaw	Tower Imaging Medical Group/Bi	7858-70040	8/17/2023	139.29
6697157-06-01	Leticia Shaw	UCLA Health Systems/Health Inf	7858-70040	6/6/2023	114.98
6697157-07-05	Leticia Shaw	Tower Saint John's Imaging	7858-70040	8/30/2023	376.52
6698085-01-01	Lauren Nicole Lucas	Santa Barbara Cottage Hospital	7858-70090	8/30/2023	89.98
6698085-02-01	Lauren Nicole Lucas	Santa Barbara Cottage Hospital	7858-70090	9/5/2023	89.98
6698085-03-01	Lauren Nicole Lucas	Kaiser Permanente Central Rele	7858-70090	5/19/2023	165.78
6698085-04-01	Lauren Nicole Lucas	Kaiser Permanente Central Rele	7858-70090	5/19/2023	105.98
6698085-05-01	Lauren Nicole Lucas	Kaiser Permanente/Radiology	7858-70090	5/26/2023	245.68
6698085-06-03	Lauren Nicole Lucas	Kaiser Hospital/ PMG- Central	7858-70090	5/30/2023	718.77
6698085-07-01	Lauren Nicole Lucas	Trover Solutions, Inc	7858-70090	7/6/2023	54.98

AGING:

0-30	\$ 2,019.47	61-90	\$ 4,492.10
31-60	\$ 4,315.98	90+	\$ 29,454.55

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6698085-08-01	Lauren Nicole Lucas	Kaiser Hospital/ PMG- Central	7858-70090	6/8/2023	459.76
6698559-01-01	Nancy Jaser	Memorial Sloan Kettering Cance	8022-70017	7/17/2023	54.98
6698559-02-03	Nancy Jaser	Active Chiropractic	8022-70017	6/28/2023	59.76
6698559-03-01	Nancy Jaser	Leli Ubaldo, MD	8022-70017	6/12/2023	73.11
6698559-04-01	Nancy Jaser	SPEAR Physical Therapy	8022-70017	6/27/2023	106.06
6698559-05-01	Nancy Jaser	GlobalData Healthcare	8022-70017	8/22/2023	54.98
6698559-06-01	Nancy Jaser	Canaccord Genuity - Global Cap	8022-70017	6/9/2023	54.98
6698559-07-01	Nancy Jaser	Herspiegel Consulting	8022-70017	5/24/2023	54.98
6698559-08-01	Nancy Jaser	Greenwich Hospital	8022-70017	7/10/2023	54.98
6698559-09-01	Nancy Jaser	CVS Health Pharmacy	8022-70017	6/9/2023	84.12
6698559-10-01	Nancy Jaser	Walgreen's Co./Human Resource	8022-70017	6/5/2023	124.55
6698559-11-01	Nancy Jaser	Active Chiropractic	8022-70017	7/18/2023	141.57
6702510-01-01	Maresa Elizama Avalos	Los Angeles Unified School Dis	8022-70008	8/1/2023	83.19
6703440-01-01	Monique Danielle Young	Arfai Kiumars, M.D.	7858-70034	8/25/2023	98.19
6703440-02-03	Monique Danielle Young	Jonathan Frank, M.D.	7858-70034	7/3/2023	279.75
6703440-03-01	Monique Danielle Young	Records Source/Medical	7858-70034	6/28/2023	166.75
6703440-04-01	Monique Danielle Young	Records Source/Billing	7858-70034	8/25/2023	142.98
6703440-05-01	Monique Danielle Young	Records Source/Radiology	7858-70034	6/16/2023	113.19
6703440-06-01	Monique Danielle Young	United Medical Imaging of Los	7858-70034	6/20/2023	74.98
6703440-07-01	Monique Danielle Young	United Medical Imaging Healthc	7858-70034	6/15/2023	105.73
6703440-08-01	Monique Danielle Young	United Medical Imaging of Los	7858-70034	6/20/2023	104.98
6703440-09-01	Monique Danielle Young	United Medical Imaging Healthc	7858-70034	6/19/2023	69.98
6703440-10-01	Monique Danielle Young	United Medical Imaging Healthc	7858-70034	6/19/2023	54.98
6703440-11-01	Monique Danielle Young	Diagnostic Imaging Network	7858-70034	7/3/2023	197.21
6703440-12-01	Monique Danielle Young	Diagnostic Imaging Network/Rad	7858-70034	7/7/2023	182.90
6703440-13-01	Monique Danielle Young	Helo Chiropractic, Inc ATTN V	7858-70034	8/25/2023	194.98
6703440-14-01	Monique Danielle Young	Jonathan Frank, M.D.	7858-70034	7/7/2023	37.00
6703440-15-01	Monique Danielle Young	Jonathan Frank, M.D.	7858-70034	8/25/2023	37.00
6708098-01-01	Stephanie Lauren Guerrero	Montebello Orthopedic Medical		7/6/2023	138.19
6714278-01-01	Tracie Williams	Express Diagnostics, Inc.	7858-70086	8/31/2023	165.98
6714278-02-01	Tracie Williams	Westside Anesthesia Services	7858-70086	6/29/2023	89.98
6714278-03-01	Tracie Williams	La Peer Surgical Center	7858-70086	7/5/2023	120.09
6714278-04-01	Tracie Williams	Tourage Soleimani, MD	7858-70086	7/7/2023	107.24
6714278-05-01	Tracie Williams	Tower Orthopaedics and Sports	7858-70086	9/12/2023	69.98
6714278-06-01	Tracie Williams	Tower Orthopaedics and Sports	7858-70086	9/12/2023	69.98
6714278-07-01	Tracie Williams	PIH Health Good Samaritan Hosp	7858-70086	8/28/2023	105.73
6714278-08-01	Tracie Williams	PIH Health Good Samaritan Hosp	7858-70086	8/28/2023	160.38
6714278-09-01	Tracie Williams	Tegria/Billing	7858-70086	7/10/2023	105.48

AGING:

0-30	\$ 2,019.47	61-90	\$ 4,492.10
31-60	\$ 4,315.98	90+	\$ 29,454.55

PLEASE PAY FROM THIS STATEMENT



Statement

P.O. Box 2970, Springfield, MO 65801-2970
Phone: 1-866-225-6648 Fax: 1-866-225-7051

Federal Tax ID #: 44-0657294

Client Number: 6999

11/15/2023

Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

INVOICE #	RECORDS OF/CASENAME	RECORDS FROM/ADDRESS	CLAIM FILE #	DATE	AMOUNT
6714278-10-01	Tracie Williams	ProHealth Advanced Imaging/Rad	7858-70086	8/14/2023	274.77
6714278-11-01	Tracie Williams	Optum	7858-70086	8/8/2023	455.66
6714278-12-01	Tracie Williams	Optum/Billing	7858-70086	7/13/2023	124.37
6714278-14-01	Tracie Williams	New Hope Podiatry Group	7858-70086	7/25/2023	107.49
6714278-15-01	Tracie Williams	Elite Medical Center	7858-70086	8/14/2023	125.01
6714278-16-01	Tracie Williams	Prohealth Advanced Imaging/Med	7858-70086	7/19/2023	140.98
6714278-17-01	Tracie Williams	New Hope Podiatry Group	7858-70086	7/26/2023	136.72
6714278-18-01	Tracie Williams	Express Diagnostics, Inc.	7858-70086	9/11/2023	63.28
6714690-01-01	Tracie Williams	City of Los Angeles Personnel	7858-70086	7/3/2023	123.65
6714690-02-01	Tracie Williams	City of Los Angeles of Departm	7858-70086	7/12/2023	275.68
6715859-01-01	Stephanie Lauren Guerrero	Memorialcare Long Beach Memori		7/11/2023	131.23
6717197-01-01	Karabed Bekerian AKA Karapet	Samimi Orthopaedic Group	7858-70055	7/20/2023	223.50
6717197-02-01	Karabed Bekerian AKA Karapet	Vantage Medical Management	7858-70055	7/12/2023	129.98
6717197-03-01	Karabed Bekerian AKA Karapet	Coronis Health	7858-70055	7/12/2023	114.98
6717766-01-01	Erica Davidson	Kaiser Permanente Central Rele	8022-70021	7/21/2023	144.77
6717766-02-03	Erica Davidson	Kaiser Permanente Central Rele	8022-70021	7/21/2023	106.99
6717766-03-01	Erica Davidson	Kaiser Permanente/Radiology	8022-70021	7/25/2023	275.25
6717766-04-01	Erica Davidson	Darren L. Stewart Chiropractic	8022-70021	9/5/2023	202.60
6717766-05-01	Erica Davidson	F&M Radiology Medical Center	8022-70021	7/28/2023	181.02
6717766-06-01	Erica Davidson	Greg Khounghanian MD	8022-70021	8/30/2023	114.55
6717766-07-01	Erica Davidson	Advanced Medical Billing Cente	8022-70021	7/20/2023	105.48
6717766-08-01	Erica Davidson	Aaron Stone, MD	8022-70021	7/26/2023	112.13
6717766-10-01	Erica Davidson	Radiance Surgery Center	8022-70021	7/17/2023	112.78
6717766-11-01	Erica Davidson	Prime Rehab Center	8022-70021	7/17/2023	113.54
6717766-12-03	Erica Davidson	Haven Orthopedics & Spine Inst	8022-70021	7/17/2023	146.52
6717766-13-01	Erica Davidson	Houman Kashani, MD	8022-70021	8/15/2023	109.51
6717766-14-01	Erica Davidson	Radnet Inc/Medical	8022-70021	7/31/2023	105.48
6717766-15-01	Erica Davidson	Radnet Inc/Billing	8022-70021	7/17/2023	122.48
6717766-16-01	Erica Davidson	Radnet Film Library	8022-70021	8/28/2023	203.60
6717766-18-01	Erica Davidson	F&M Radiology Medical Center	8022-70021	9/12/2023	37.00
6718371-01-01	Monique Danielle Young	United Medical Imaging of Nort	7858-70034	8/25/2023	89.98
6718371-02-01	Monique Danielle Young	United Medical Imaging of Nort	7858-70034	8/25/2023	89.98
6720840-01-01	Tracie Williams	LAFD Records Unit	7858-70086	7/17/2023	89.98
6721606-01-01	Tracie Williams	Pacific Medical Management Ser	7858-70086	8/1/2023	84.98
6722105-01-01	Tracie Williams	Optum	7858-70086	8/11/2023	202.65
6722105-02-01	Tracie Williams	Optum/Billing	7858-70086	9/11/2023	124.37
6722105-03-01	Tracie Williams	Optum/Radiology	7858-70086	7/28/2023	113.19
6725198-01-01	Karabed Bekerian AKA Karapet	Samimi Orthopedic Group/Billin	7858-70055	10/9/2023	179.58

AGING:

0-30	\$ 2,019.47	61-90	\$ 4,492.10
31-60	\$ 4,315.98	90+	\$ 29,454.55

PLEASE PAY FROM THIS STATEMENT



Statement

P.O. Box 2970, Springfield, MO 65801-2970
Phone: 1-866-225-6648 Fax: 1-866-225-7051

Federal Tax ID #: 44-0657294

Client Number: 6999

11/15/2023

Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

INVOICE #	RECORDS OF/CASENAME	RECORDS FROM/ADDRESS	CLAIM FILE #	DATE	AMOUNT
6726558-01-01	Tracie Williams	Los Angeles City Fire Departme	7858-70086	8/18/2023	126.13
6727308-01-01	Nancy Jaser	Memorial Sloan Kettering Cance	8022-70017	11/2/2023	54.98
6730188-01-01	Karabed Bekerian AKA Karapet	West Hills Hospital and Medica	7858-70055	9/8/2023	114.98
6732113-01-01	Norma Diaz	Brentwood Samimi Orthopaedic G	7858-70044	9/27/2023	202.70
6732113-02-01	Norma Diaz	Coronis Health	7858-70044	9/29/2023	89.98
6738053-01-01	Nancy Jaser	Global Data Publications, Inc	8022-70017	9/22/2023	135.45
6738344-01-01	Lauren Nicole Lucas	Santa Barbara Cottage Hospital	7858-70090	11/1/2023	124.98
6738745-01-01	Norma Diaz	San Vicente Surgery Center, LL	7858-70044	9/25/2023	117.97
6738745-03-01	Norma Diaz	OrthoMed, LLC	7858-70044	10/13/2023	138.76
6738745-04-01	Norma Diaz	Hussam Y. Antoin, MD	7858-70044	9/25/2023	105.48
6738745-05-01	Norma Diaz	Southern California Sports Reh	7858-70044	9/26/2023	134.00
6738745-06-03	Norma Diaz	Family Pharmacy Services of Be	7858-70044	9/25/2023	75.23
6738745-07-01	Norma Diaz	Elite Medical Clinic	7858-70044	9/25/2023	93.00
6738745-08-03	Norma Diaz	Broadway Radiology	7858-70044	10/13/2023	159.73
6738745-09-01	Norma Diaz	Babak Samimi, MD	7858-70044	9/29/2023	199.89
6738745-10-01	Norma Diaz	Vantage Medical Management	7858-70044	9/18/2023	119.98
6738745-11-01	Norma Diaz	Coronis Health	7858-70044	9/18/2023	89.98
6738745-12-01	Norma Diaz	California Hospital Medical Ce	7858-70044	10/18/2023	285.55
6738745-13-01	Norma Diaz	GRS Funding	7858-70044	10/10/2023	119.21
6738745-14-01	Norma Diaz	Broadway Radiology	7858-70044	11/1/2023	413.75
6742372-01-01	Da'John Brown	Elite Medical Clinic	7858-70085	10/6/2023	123.50
6742372-02-03	Da'John Brown	Prime Physical Therapy Network	7858-70085	10/12/2023	130.98
6742372-03-01	Da'John Brown	SoCal Imaging	7858-70085	10/6/2023	155.10
6742372-04-01	Da'John Brown	SoCal Imaging	7858-70085	10/9/2023	145.48
6742372-05-01	Da'John Brown	California Hospital Medical Ce	7858-70085	10/24/2023	135.95
6742372-10-01	Da'John Brown	Prime Physical Therapy Network	7858-70085	10/11/2023	130.73
6742372-11-01	Da'John Brown	Prime Physical Therapy Network	7858-70085	9/21/2023	113.19
6742372-12-01	Da'John Brown	California Hospital Medical Ce	7858-70085	10/25/2023	105.98
6742372-14-01	Da'John Brown	SoCal Imaging	7858-70085	10/26/2023	320.35
6743069-01-01	Karabed Bekerian AKA Karapet	West Hills Hospital and Medica	7858-70055	10/16/2023	170.97
6755079-01-01	Maresa Elizama Avalos	Olive View UCLA Medical Center	8022-70008	11/14/2023	138.19
OPP203283-03-01	Lawrence Everett Campbell AKA	Washington Hospital Health Car	50012-6391	7/8/2020	55.13
OPP203283-08-01	Lawrence Everett Campbell AKA	Co Occupational Medical Partne	50012-6391	6/15/2020	121.44
OPP203283-09-01	Lawrence Everett Campbell AKA	St. Joseph Occupational Health	50012-6391	6/2/2020	55.13
OPP203283-12-01	Lawrence Everett Campbell AKA	Alpine Orthopaedic Medical Gro	50012-6391	6/24/2020	60.88
OPP203283-13-01	Lawrence Everett Campbell AKA	Alpine Orthopaedic Medical Gro	50012-6391	6/24/2020	55.13
OPP227085-05-01	Luis Alfredo Velasco	Casa Colina Centers for Rehabi		7/15/2021	75.83
OPP227085-09-01	Luis Alfredo Velasco	COSMA Medical Management		7/13/2021	55.13

AGING:

0-30	\$ 2,019.47	61-90	\$ 4,492.10
31-60	\$ 4,315.98	90+	\$ 29,454.55

PLEASE PAY FROM THIS STATEMENT



Statement

P.O. Box 2970, Springfield, MO 65801-2970
Phone: 1-866-225-6648 Fax: 1-866-225-7051
Federal Tax ID #: 44-0657294

Client Number: 6999

11/15/2023

Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

INVOICE #	RECORDS OF/CASENAME	RECORDS FROM/ADDRESS	CLAIM FILE #	DATE	AMOUNT
OPP227085-10-01	Luis Alfredo Velasco	Healthesystems		7/13/2021	160.14
OPP227085-13-01	Luis Alfredo Velasco	Persona Neurobehavior Group		7/13/2021	55.13
OPP227085-14-01	Luis Alfredo Velasco	Rehab Without Walls		7/15/2021	55.13
OPP227085-15-01	Luis Alfredo Velasco	Rubina Aqeel, MD		7/13/2021	58.20
OPP256240-06-01	Kathleen Marie Torres	Radnet Inc/Medical		3/6/2023	55.52
OPP256240-08-01	Kathleen Marie Torres	Radnet Inc/Medical		3/6/2023	55.52
OPP256240-10-01	Kathleen Marie Torres	WestStar Physical Therapy, Inc		3/6/2023	74.30
OPP256240-21-01	Kathleen Marie Torres	CVS Pharmacy		3/10/2023	57.43
OPP256790-01-01	Kathleen Torres	Buena Vista Medical Services		3/8/2023	55.13
TOTAL DUE					40,282.10

AGING:			
0-30	\$ 2,019.47	61-90	\$ 4,492.10
31-60	\$ 4,315.98	90+	\$ 29,454.55

PLEASE PAY FROM THIS STATEMENT

**Invoice**

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/25/2020	6256545-10-01

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

Terms: Cash Only

Bill To: Andreea Custurea
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Andreea Custurea
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Trina Costello AKATrina Willin CASE TITLE: Trina Costello / City of Anaheim CASE NUMBER: 30-2018-01011221 CU PO CJC	FIRMS NUMBER: 02477-047911 INSURED: Downtown Anaheim Association DATE OF LOSS: 12/2/2017 CLAIM/ POLICY#: 17W21F442039 /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Orange Coast Memorial Medical Center/Medical Fountain Valley,CA			
Fee Advance Charge - per payment	1.00	2.75	2.75
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Witness Fee			15.00
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Bates Numbering - per Page	908.00	0.05	45.40
Pages	908.00	0.18	163.44
Trip Charge	2.00	15.00	30.00
Regarding: Trina Costello AKATrina Willingham; Trina Delgado; Trina Vazquez at Orange Coast Memorial Medical Center/Medical Fountain Valley			SUB-TOTAL 345.59
Please find the attached Medical Records! mdw			SALES TAX 21.22
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 366.81

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: Andreea Custurea
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/25/2020	6256545-10-01

TOTAL DUE: \$ 366.81

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 # 6256545-10-01/ABInvRE.MDX

**Invoice**

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	3/9/2020	6259242-16-01

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

Terms: Cash Only

Bill To: Andreea Custurea
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Andreea Custurea
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Trina Costello AKATrina Willin CASE TITLE: Trina Costello / City of Anaheim CASE NUMBER: 30-2018-01011221 CU PO CJC	FIRMS NUMBER: 02477-047911 INSURED: Downtown Anaheim Association DATE OF LOSS: 12/2/2017 CLAIM/ POLICY#: 17W21F442039 /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Pacific Coast Orthopedic Institute Fountain Valley, CA Shipping and Handling Follow-up Fee	1.00	9.50	9.50 37.00
Regarding: Trina Costello AKATrina Willingham; Trina Delgado; Trina Vazquez at Pacific Coast Orthopedic Institute Fountain Valley		SUB-TOTAL	46.50
Closed - Fees Declined or No Response - Please see attached status letter. ake		SALES TAX	.90
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	47.40

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Bill To: Andreea Custurea
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	3/9/2020	6259242-16-01

TOTAL DUE: \$ 47.40

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



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Order # 6259242-16-01/ABlinvRE.MDX



Invoice

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	5/8/2020	6259242-19-01

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

Terms: Cash Only

Bill To: Andreea Custurea
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Andreea Custurea
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Trina Costello AKATrina Willin CASE TITLE: Trina Costello / City of Anaheim CASE NUMBER: 30-2018-01011221 CU PO CJC	FIRMS NUMBER: 02477-047911 INSURED: Downtown Anaheim Association DATE OF LOSS: 12/2/2017 CLAIM/ POLICY#: 17W21F442039 /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Orange County Neurological Medical Group Anaheim,CA			
Bates Numbering - per Page	1.00	0.05	.05
Pages	1.00	0.18	.18
Fee Advance Charge - per payment	1.00	2.75	2.75
Shipping and Handling	1.00	9.50	9.50
Follow-up Fee			37.00
Custodial Fee			15.00
Regarding: Trina Costello AKATrina Willingham; Trina Delgado; Trina Vazquez at Orange County Neurological Medical Group Anaheim		SUB-TOTAL	64.48
Please find the attached billing records. ajb		SALES TAX	.92
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	65.40

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

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Bill To: Andreea Custurea
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	5/8/2020	6259242-19-01

TOTAL DUE: \$ 65.40

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 # 6259242-19-01/ABlinvRE.MDX

**Invoice**

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	5/14/2020	6290593-09-01

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

Terms: Cash Only

Bill To: Zubin Farinpour, Esq
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Zubin Farinpour, Esq
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Howard Owen Laibson AKA Howard	FIRMS NUMBER: 2019063159
CASE TITLE: Howard Owen Laibson / Harbor Party Ren	INSURED: Harbor Party Rentals, Inc.
CASE NUMBER: 30-2019-01071023-CU-PO-CJC	DATE OF LOSS: 5/23/2017
	CLAIM/ POLICY#: C5F6886 /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Centers for Family Medicine Seal Beach, CA			
Fee Advance Charge - per payment	1.00	2.75	2.75
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Trip Charge	1.00	15.00	15.00
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Rush Handling			25.00
Regarding: Howard Owen Laibson AKA Howard O. Laibson / Howard Laibson at Centers for Family Medicine Seal Beach		SUB-TOTAL	121.75
Closed - Records Offsite - Please see attached status letter. arl		SALES TAX	1.38
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	123.13

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

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Bill To: Zubin Farinpour, Esq
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	5/14/2020	6290593-09-01

TOTAL DUE: \$ 123.13

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 # 6290593-09-01/ABInVRE.MDX

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**Invoice**

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	5/13/2020	6290593-11-01

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

Terms: Cash Only

Bill To: Zubin Farinpour, Esq
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Zubin Farinpour, Esq
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Howard Owen Laibson AKA Howard	FIRMS NUMBER: 2019063159
CASE TITLE: Howard Owen Laibson / Harbor Party Ren	INSURED: Harbor Party Rentals, Inc.
CASE NUMBER: 30-2019-01071023-CU-PO-CJC	DATE OF LOSS: 5/23/2017
	CLAIM/ POLICY#: C5F6886 /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Saint Joseph Health Home Care Services Anaheim, CA			
Bates Numbering - per Page	25.00	0.05	1.25
Fee Advance Charge - per payment	1.00	2.75	2.75
Notice to Consumer			5.00
Pages	25.00	0.18	4.50
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Rush Handling			25.00
Regarding: Howard Owen Laibson AKA Howard O. Laibson / Howard Laibson at Saint Joseph Health Home Care Services Anaheim		SUB-TOTAL	142.50
Please find the attached Medical and Billing Records! There are no X-rays. rdb		SALES TAX	1.92
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	144.42

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

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Remittance Copy

Bill To: Zubin Farinpour, Esq
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	5/13/2020	6290593-11-01

TOTAL DUE: \$ 144.42

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



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Order # 6290593-11-01/ABInvRE.MDX

**Invoice**

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	5/11/2020	6299780-01-01

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

Terms: Cash Only

Bill To: Zubin Farinpour, Esq
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Zubin Farinpour, Esq
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Howard Owen Laibson AKA Howard	FIRMS NUMBER: 2019063159
CASE TITLE: Howard Owen Laibson / Harbor Party Ren	INSURED: Harbor Party Rentals, Inc.
CASE NUMBER: 30-2019-01071023-CU-PO-CJC	DATE OF LOSS: 5/23/2017
	CLAIM/ POLICY#: C5F6886 /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
OptumCare Medical Group Seal Beach, CA			
Fee Advance Charge - per payment	1.00	2.75	2.75
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Witness Fee			15.00
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Bates Numbering - per Page	912.00	0.05	45.60
Pages	912.00	0.18	164.16
Trip Charge	2.00	15.00	30.00
Regarding: Howard Owen Laibson AKA Howard O. Laibson, Howard Laibson at OptumCare Medical Group Seal Beach			SUB-TOTAL 346.51
Please find the attached Medical Records! mdz			SALES TAX 21.30
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 367.81

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	5/11/2020	6299780-01-01

TOTAL DUE: \$ 367.81

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

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Los Angeles, CA 90017

Ship To: Zubin Farinpour, Esq
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Howard Owen Laibson AKA Howard	FIRMS NUMBER: 2019063159
CASE TITLE: Howard Owen Laibson / Harbor Party Ren	INSURED: Harbor Party Rentals, Inc.
CASE NUMBER: 30-2019-01071023-CU-PO-CJC	DATE OF LOSS: 5/23/2017
	CLAIM/ POLICY#: C5F6886 /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Cedars-Sinai Medical Center/Medical Torrance,CA			
Fee Advance Charge - per payment	1.00	2.75	2.75
Photo Duplication	1.00	4.00	4.00
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Bates Numbering - per Page	3,279.00	0.05	163.95
Pages	3,257.00	0.18	586.26
Trip Charge	2.00	15.00	30.00
Regarding: Howard Owen Laibson AKA Howard O. Laibson / Howard Laibson at Cedars-Sinai Medical Center/Medical Torrance			
Please find the attached Medical and Laser Copies! arl			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			SEE NEXT PAGE

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Los Angeles, CA 90017

PERTAINING TO: Howard Owen Laibson AKA Howard
CASE TITLE: Howard Owen Laibson / Harbor Party Ren
CASE NUMBER: 30-2019-01071023-CU-PO-CJC

FIRMS NUMBER: 2019063159
INSURED: Harbor Party Rentals, Inc.
DATE OF LOSS: 5/23/2017
CLAIM/ POLICY#: C5F6886

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Cedars-Sinai Medical Center/Me Pages - Color Rush Handling	21.00	4.00	84.00 25.00
Regarding: Howard Owen Laibson AKA Howard AT Cedars-Sinai Medical Center/Me		SUB-TOTAL	974.96
		SALES TAX	81.01
Thank you for choosing A.B.I./V.I.P. Attorney Service! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	1,055.97

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TOTAL DUE: \$ 1,055.97

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PERTAINING TO: Howard Owen Laibson AKA Howard
CASE TITLE: Howard Owen Laibson / Harbor Party Ren
CASE NUMBER: 30-2019-01071023-CU-PO-CJC

FIRMS NUMBER: 2019063159
INSURED: Harbor Party Rentals, Inc.
DATE OF LOSS: 5/23/2017
CLAIM/ POLICY#: C5F6886 /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Cedars-Sinai Medical Center/Billing Office Torrance,CA			
Bates Numbering - per Page	34.00	0.05	1.70
Fee Advance Charge - per payment	1.00	2.75	2.75
Notice to Consumer			5.00
Pages	34.00	0.18	6.12
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Rush Handling			25.00
Regarding: Howard Owen Laibson AKA Howard O. Laibson / Howard Laibson at Cedars-Sinai Medical Center/Billing Office Torrance		SUB-TOTAL	144.57
Please find the attached billing records. arl		SALES TAX	2.12
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	146.69

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TOTAL DUE: \$ 146.69

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PERTAINING TO: Howard Owen Laibson AKA Howard	FIRMS NUMBER: 2019063159
CASE TITLE: Howard Owen Laibson / Harbor Party Ren	INSURED: Harbor Party Rentals, Inc.
CASE NUMBER: 30-2019-01071023-CU-PO-CJC	DATE OF LOSS: 5/23/2017
	CLAIM/ POLICY#: C5F6886 /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Cedars-Sinai Physician Billing Services Torrance,CA			
Bates Numbering - per Page	4.00	0.05	.20
Pages	4.00	0.18	.72
Fee Advance Charge - per payment	1.00	2.75	2.75
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Rush Handling			25.00
Regarding: Howard Owen Laibson AKA Howard O. Laibson / Howard Laibson at Cedars-Sinai Physician Billing Services Torrance		SUB-TOTAL	137.67
Please find the attached billing records. arl		SALES TAX	1.46
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	139.13

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TOTAL DUE: \$ 139.13

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Los Angeles, CA 90017

PERTAINING TO: Howard Owen Laibson AKA Howard	FIRMS NUMBER: 2019063159
CASE TITLE: Howard Owen Laibson / Harbor Party Ren	INSURED: Harbor Party Rentals, Inc.
CASE NUMBER: 30-2019-01071023-CU-PO-CJC	DATE OF LOSS: 5/23/2017
	CLAIM/ POLICY#: C5F6886 /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Centers for Family Medicine Seal Beach, CA			
Fee Advance Charge - per payment	1.00	2.75	2.75
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Witness Fee			15.00
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Bates Numbering - per Page	619.00	0.05	30.95
Pages	619.00	0.18	111.42
Trip Charge	2.00	15.00	30.00
Regarding: Howard Owen Laibson AKA Howard O. Laibson / Howard Laibson at Centers for Family Medicine Seal Beach			SUB-TOTAL 279.12
Please find the attached Medical Records! arl			SALES TAX 14.90
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 294.02

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TOTAL DUE: \$ 294.02

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PERTAINING TO: Howard Owen Laibson AKA Howard	FIRMS NUMBER: 2019063159
CASE TITLE: Howard Owen Laibson / Harbor Party Ren	INSURED: Harbor Party Rentals, Inc.
CASE NUMBER: 30-2019-01071023-CU-PO-CJC	DATE OF LOSS: 5/23/2017
	CLAIM/ POLICY#: C5F6886 /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Centers for Family Medicine Seal Beach, CA			
Bates Numbering - per Page	26.00	0.05	1.30
Pages	26.00	0.18	4.68
Shipping and Handling	1.00	9.50	9.50
Follow-up Fee			37.00
Regarding: Howard Owen Laibson AKA Howard O. Laibson / Howard Laibson at Centers for Family Medicine Seal Beach		SUB-TOTAL	52.48
Please find the attached billing records. ajb		SALES TAX	1.47
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	53.95

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TOTAL DUE: \$ 53.95

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	12/3/2020	6319546-01-01

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Bill To: Sharon Jeffrey, Esq.
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Sharon Jeffrey, Esq.
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Property Known As 3929 N. Clar	FIRMS NUMBER: 07425-070004
CASE TITLE: ERICKA VANDYKE, ET AL., / MEGANOVA LP;	INSURED:
CASE NUMBER: 19CECG01970	DATE OF LOSS:
	CLAIM/ POLICY#: 07425-070004 /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Fresno Housing Authority Fresno, CA			
Fee Advance Charge - per payment	1.00	2.75	2.75
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Bates Numbering - per Page	991.00	0.05	49.55
Pages	991.00	0.18	178.38
Regarding: Property Known As 3929 N. Clark; 3949 N. Clark; 3959 N. Clark; And 3969 N. Clark at Fresno Housing Authority Fresno			SUB-TOTAL 339.68
Please find the attached Documents! pwm			SALES TAX 23.03
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 362.71

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6999	12/3/2020	6319546-01-01

TOTAL DUE: \$ 362.71

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6999	6/23/2020	6321584-02-01

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Los Angeles, CA 90017

Ship To: Andreea Custurea
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Trina Costello AKATrina Willin CASE TITLE: Trina Costello / City of Anaheim CASE NUMBER: 30-2018-01011221 CU PO CJC	FIRMS NUMBER: 02477-047911 INSURED: Downtown Anaheim Association DATE OF LOSS: 12/2/2017 CLAIM/ POLICY#: 17W21F442039 /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
UCLA Ronald Reagan Medical Center/Patient Business Services Los Angeles, CA			
Fee Advance Charge - per payment	1.00	2.75	2.75
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Witness Fee			15.00
Affidavit of No Billing			7.50
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Rush Handling			25.00
Regarding: Trina Costello AKATrina Willingham; Trina Delgado; Trina Vazquez at UCLA Ronald Reagan Medical Center/Patient Business Services Los Angeles			SUB-TOTAL 144.25
Please find the attached affidavit of no billings. ajb			SALES TAX 2.09
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 146.34

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6999	6/23/2020	6321584-02-01

TOTAL DUE: \$ 146.34

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801 South Figueroa, 15th Floor,
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PERTAINING TO: Trina Costello AKATrina Willin CASE TITLE: Trina Costello / City of Anaheim CASE NUMBER: 30-2018-01011221 CU PO CJC	FIRMS NUMBER: 02477-047911 INSURED: Downtown Anaheim Association DATE OF LOSS: 12/2/2017 CLAIM/ POLICY#: 17W21F442039 /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
UCLA Physicians Billing Los Angeles,CA			
Fee Advance Charge - per payment	1.00	2.75	2.75
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Witness Fee			15.00
Affidavit of No Billing			7.50
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Rush Handling			25.00
Regarding: Trina Costello AKATrina Willingham; Trina Delgado; Trina Vazquez at UCLA Physicians Billing Los Angeles		SUB-TOTAL	144.25
Please find the attached affidavit of no billings. mdz		SALES TAX	2.09
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	146.34

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TOTAL DUE: \$ 146.34

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Los Angeles, CA 90017

PERTAINING TO: Trina Costello AKATrina Willin CASE TITLE: Trina Costello / City of Anaheim CASE NUMBER: 30-2018-01011221 CU PO CJC	FIRMS NUMBER: 02477-047911 INSURED: Downtown Anaheim Association DATE OF LOSS: 12/2/2017 CLAIM/ POLICY#: 17W21F442039 /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
UCLA Health Systems/Radiology los Angeles,CA			
Fee Advance Charge - per payment	1.00	2.75	2.75
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Trip Charge	1.00	15.00	15.00
Affidavit of No Films			7.50
Basic Fee - Subpoena			37.00
Witness Fee			15.00
Rush Handling			25.00
Regarding: Trina Costello AKATrina Willingham; Trina Delgado; Trina Vazquez at UCLA Health Systems/Radiology los Angeles		SUB-TOTAL	129.25
Please find the attached affidavit of no X-rays. ajb		SALES TAX	2.09
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	131.34

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/15/2020	6321584-04-01

TOTAL DUE: \$ 131.34

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/12/2020	6321584-05-01

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

Terms: Cash Only

Bill To: Andreea Custurea
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Andreea Custurea
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Trina Costello AKATrina Willin CASE TITLE: Trina Costello / City of Anaheim CASE NUMBER: 30-2018-01011221 CU PO CJC	FIRMS NUMBER: 02477-047911 INSURED: Downtown Anaheim Association DATE OF LOSS: 12/2/2017 CLAIM/ POLICY#: 17W21F442039 /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Quantum Medical Radiology League City,CA			
Bates Numbering - per Page	2.00	0.05	.10
Pages	2.00	0.18	.36
Fee Advance Charge - per payment	1.00	2.75	2.75
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Custodial Fee			14.20
Regarding: Trina Costello AKATrina Willingham; Trina Delgado; Trina Vazquez at Quantum Medical Radiology League City			
Please find the attached billings. (Please note, this is a billing office only). pwn			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			SEE NEXT PAGE

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

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Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Andreea Custurea
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Trina Costello AKATrina Willin CASE TITLE: Trina Costello / City of Anaheim CASE NUMBER: 30-2018-01011221 CU PO CJC	FIRMS NUMBER: 02477-047911 INSURED: Downtown Anaheim Association DATE OF LOSS: 12/2/2017 CLAIM/ POLICY#: 17W21F442039
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Quantum Medical Radiology Rush Handling			25.00
Regarding: Trina Costello AKATrina Willin AT Quantum Medical Radiology		SUB-TOTAL	151.41
		SALES TAX	1.42
Thank you for choosing A.B.I./V.I.P. Attorney Service! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	152.83

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P.O. Box 2970
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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/12/2020	6321584-05-01

TOTAL DUE: \$ 152.83

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Order # 6321584-05-01/ABlinvRE.MDX

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/23/2020	6325497-01-01

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

Terms: Cash Only

Bill To: Zubin Farinpour, Esq
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Zubin Farinpour, Esq
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Howard Owen Laibson AKA Howard	FIRMS NUMBER: 2019063159
CASE TITLE: Howard Owen Laibson / Harbor Party Ren	INSURED: Harbor Party Rentals, Inc.
CASE NUMBER: 30-2019-01071023-CU-PO-CJC	DATE OF LOSS: 5/23/2017
	CLAIM/ POLICY#: C5F6886 /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
E & M Billing Service Signal Hill, CA			
Bates Numbering - per Page	2.00	0.05	.10
Pages	2.00	0.18	.36
Fee Advance Charge - per payment	1.00	2.75	2.75
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Rush Handling			25.00
Regarding: Howard Owen Laibson AKA Howard O. Laibson / Howard Laibson at E & M Billing Service Signal Hill		SUB-TOTAL	137.21
Please find the attached billing records. pwm		SALES TAX	1.42
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	138.63

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6999	6/23/2020	6325497-01-01

TOTAL DUE: \$ 138.63

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	5/18/2021	6340768-06-01

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

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Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Howard Owen Laibson AKA Howard	FIRMS NUMBER: 2019063159
CASE TITLE: Howard Owen Laibson / Harbor Party Ren	INSURED: Harbor Party Rentals, Inc.
CASE NUMBER: 30-2019-01071023-CU-PO-CJC	DATE OF LOSS: 5/23/2017
	CLAIM/ POLICY#: C5F6886 /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Centers for Family Medicine Seal Beach, CA			
Shipping and Handling	1.00	9.50	9.50
Follow-up Fee			37.00
Regarding: Howard Owen Laibson AKA Howard O. Laibson / Howard Laibson at Centers for Family Medicine Seal Beach		SUB-TOTAL	46.50
Closed - Facility No Response - Please see attached status letter. ari		SALES TAX	.90
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	47.40

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6999	5/18/2021	6340768-06-01

TOTAL DUE: \$ 47.40

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Los Angeles, CA 90017

Ship To: Zubin Farinpour, Esq
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Howard Owen Laibson AKA Howard	FIRMS NUMBER: 2019063159
CASE TITLE: Howard Owen Laibson / Harbor Party Ren	INSURED: Harbor Party Rentals, Inc.
CASE NUMBER: 30-2019-01071023-CU-PO-CJC	DATE OF LOSS: 5/23/2017
	CLAIM/ POLICY#: C5F6886 /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Pain Doctors MD Medical Corporation Long Beach,CA			
Fee Advance Charge - per payment	1.00	2.75	2.75
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Trip Charge	1.00	15.00	15.00
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Regarding: Howard Owen Laibson AKA Howard O. Laibson / Howard Laibson at Pain Doctors MD Medical Corporation Long Beach		SUB-TOTAL	96.75
Closed - Facility No Response - Please see attached status letter. etc		SALES TAX	1.38
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	98.13

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	5/18/2021	6384933-03-01

TOTAL DUE: \$ 98.13

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	5/18/2021	6395529-04-01

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Howard Owen Laibson AKA Howard
CASE TITLE: Howard Owen Laibson / Harbor Party Ren
CASE NUMBER: 30-2019-01071023-CU-PO-CJC

FIRMS NUMBER: 2019063159
INSURED: Harbor Party Rentals, Inc.
DATE OF LOSS: 5/23/2017
CLAIM/ POLICY#: C5F6886 /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Pain Management Associates Long Beach, CA			
Fee Advance Charge - per payment	1.00	2.75	2.75
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Trip Charge	1.00	15.00	15.00
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Regarding: Howard Owen Laibson AKA Howard O. Laibson / Howard Laibson at Pain Management Associates Long Beach		SUB-TOTAL	96.75
Closed - Facility No Response - Please see attached status letter. arl		SALES TAX	1.38
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	98.13

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6999	5/18/2021	6395529-04-01

TOTAL DUE: \$ 98.13

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	4/13/2021	6408984-06-01

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

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Bill To: Robert Scott Harlan, Esq.
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: R. Scott Harlan, Esq.
Manning & Marder, Kass, Ellrod, Ramirez, LLP
801 S. Figueroa, Suite 1300,
Los Angeles, CA 90017

PERTAINING TO: Sarah Beth Landers CASE TITLE: Sarah Beth Landers / GSD Express; et a CASE NUMBER: CVCS20-0001486	FIRMS NUMBER: 7425-70013 INSURED: DATE OF LOSS: CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
CEP America Sacramento,CA			
Fee Advance Charge - per payment	1.00	2.75	2.75
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Trip Charge	1.00	15.00	15.00
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Regarding: Sarah Beth Landers at CEP America Sacramento		SUB-TOTAL	96.75
Closed - Records Offsite - Please see attached status letter. ecw		SALES TAX	1.38
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	98.13

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	4/13/2021	6408984-06-01

TOTAL DUE: \$ 98.13

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6999	4/2/2021	6408984-15-01

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Ship To: R. Scott Harlan, Esq.
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801 S. Figueroa, Suite 1300,
Los Angeles, CA 90017

PERTAINING TO: Sarah Beth Landers
CASE TITLE: Sarah Beth Landers / GSD Express; et a
CASE NUMBER: CVCS20-0001486

FIRMS NUMBER: 7425-70013
INSURED:
DATE OF LOSS:
CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Kaiser Permanente Roseville, CA			
Fee Advance Charge - per payment	1.00	2.75	2.75
Notice to Consumer			5.00
Basic Fee - Subpoena			37.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Witness Fee			15.00
Regarding: Sarah Beth Landers at Kaiser Permanente Roseville		SUB-TOTAL	81.75
Please find the attached status letter. pwm		SALES TAX	1.38
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	83.13

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6999	4/2/2021	6408984-15-01

TOTAL DUE: \$ 83.13

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	3/16/2021	6412548-04-01

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

Terms: Cash Only

Bill To: Zubin Farinpour, Esq
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Zubin Farinpour, Esq
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Howard Owen Laibson AKA Howard	FIRMS NUMBER: 2019063159
CASE TITLE: Howard Owen Laibson / Harbor Party Ren	INSURED: Harbor Party Rentals, Inc.
CASE NUMBER: 30-2019-01071023-CU-PO-CJC	DATE OF LOSS: 5/23/2017
	CLAIM/ POLICY#: C5F6886 /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Saint Joseph Health Home Care Services Anaheim,CA			
Fee Advance Charge - per payment	1.00	2.75	2.75
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Witness Fee			15.00
Affidavit of No Records			7.50
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Rush Handling			25.00
Regarding: Howard Owen Laibson AKA Howard O. Laibson,Howard Laibson at Saint Joseph Health Home Care Services Anaheim		SUB-TOTAL	144.25
Please find the attached affidavit of no records. mdz		SALES TAX	2.09
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	146.34

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	3/16/2021	6412548-04-01

TOTAL DUE: \$ 146.34

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/14/2021	6412550-01-01

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Howard Owen Laibson AKA Howard	FIRMS NUMBER: 2019063159
CASE TITLE: Howard Owen Laibson / Harbor Party Ren	INSURED: Harbor Party Rentals, Inc.
CASE NUMBER: 30-2019-01071023-CU-PO-CJC	DATE OF LOSS: 5/23/2017
	CLAIM/ POLICY#: C5F6886 /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Cedars-Sinai Medical Center/Medical Torrance, CA			
Notice to Consumer			5.00
Fee Advance Charge - per payment	2.00	2.75	5.50
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Witness Fee			15.00
Affidavit of No Records			7.50
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Custodial Fee			15.00
Rush Handling			25.00
Regarding: Howard Owen Laibson AKA Howard O. Laibson / Howard Laibson at Cedars-Sinai Medical Center/Medical Torrance		SUB-TOTAL	162.00
Please find the attached affidavit of no records. pwm		SALES TAX	2.09
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	164.09

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Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/14/2021	6412550-01-01

TOTAL DUE: \$ 164.09

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Los Angeles, CA 90017

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Howard Owen Laibson AKA Howard	FIRMS NUMBER: 2019063159
CASE TITLE: Howard Owen Laibson / Harbor Party Ren	INSURED: Harbor Party Rentals, Inc.
CASE NUMBER: 30-2019-01071023-CU-PO-CJC	DATE OF LOSS: 5/23/2017
	CLAIM/ POLICY#: C5F6886 /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Cedars-Sinai Medical Center/Billing Office Torrance, CA			
Notice to Consumer			5.00
Fee Advance Charge - per payment	2.00	2.75	5.50
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Witness Fee			15.00
Affidavit of No Billing			7.50
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Custodial Fee			15.00
Rush Handling			25.00
Regarding: Howard Owen Laibson AKA Howard O. Laibson / Howard Laibson at Cedars-Sinai Medical Center/Billing Office Torrance		SUB-TOTAL	162.00
Please find the attached affidavit of no billings. etc		SALES TAX	2.09
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	164.09

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Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/14/2021	6412550-02-01

TOTAL DUE: \$ 164.09

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Order # 6412550-02-01/ABInVRE.MDX

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	4/7/2021	6432257-01-01

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

Terms: Cash Only

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Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Zubin Farinpour, Esq
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Howard Owen Laibson AKA Howard	FIRMS NUMBER: 2019063159
CASE TITLE: Howard Owen Laibson / Harbor Party Ren	INSURED: Harbor Party Rentals, Inc.
CASE NUMBER: 30-2019-01071023-CU-PO-CJC	DATE OF LOSS: 5/23/2017
	CLAIM/ POLICY#: C5F6886 /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Precision Rehabilitation Long Beach,CA			
Bates Numbering - per Page	27.00	0.05	1.35
Fee Advance Charge - per payment	1.00	2.75	2.75
Notice to Consumer			5.00
Pages	27.00	0.18	4.86
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Rush Handling			25.00
Regarding: Howard Owen Laibson AKA Howard O. Laibson,Howard Laibson at Precision Rehabilitation Long Beach		SUB-TOTAL	142.96
		SALES TAX	1.97
Please find the attached Medical and Billing Records! There are no X-rays. llh			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	144.93

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	4/7/2021	6432257-01-01

TOTAL DUE: \$ 144.93

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	4/27/2021	6444095-01-01

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

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Bill To: Robert Scott Harlan, Esq.
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: R. Scott Harlan, Esq.
Manning & Marder, Kass, Ellrod, Ramirez, LLP
801 S. Figueroa, Suite 1300,
Los Angeles, CA 90017

PERTAINING TO: Sarah Beth Landers CASE TITLE: Sarah Beth Landers / GSD Express; et a CASE NUMBER: CVCS20-0001486	FIRMS NUMBER: 7425-70013 INSURED: DATE OF LOSS: CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Kaiser Permanente Roseville, CA			
Fee Advance Charge - per payment	1.00	2.75	2.75
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Trip Charge	1.00	15.00	15.00
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Regarding: Sarah Beth Landers at Kaiser Permanente Roseville		SUB-TOTAL	96.75
Closed - Records Offsite - Please see attached status letter. akl		SALES TAX	1.38
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	98.13

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	4/27/2021	6444095-01-01

TOTAL DUE: \$ 98.13

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Order # 6444095-01-01/ABInvRE.MDX

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	10/12/2021	6451386-01-01

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801 South Figueroa, 15th Floor
Los Angeles, CA 90017

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801 S. Figueroa, Suite 1300,
Los Angeles, CA 90017

PERTAINING TO: Sarah Beth Landers CASE TITLE: Sarah Beth Landers / GSD Express; et a CASE NUMBER: CVCS20-0001486	FIRMS NUMBER: 7425-70013 INSURED: DATE OF LOSS: CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Trover Solutions, Inc Louisville, KY Notice to Consumer Shipping and Handling Basic Fee - Subpoena Subpoena Preparation	1.00	9.50	5.00 9.50 37.00 12.50
Regarding: Sarah Beth Landers at Trover Solutions, Inc Louisville		SUB-TOTAL	64.00
Closed - Facility No Response - Please see attached status letter. slf		SALES TAX	1.38
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	65.38

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	10/12/2021	6451386-01-01

TOTAL DUE: \$ 65.38

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	8/1/2023	6500157-29-03

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

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Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Natasha Safaradi Elyashar CASE TITLE: Natasha Safaradi Elyashar / Abraham Bo CASE NUMBER: 21STCV15586	FIRMS NUMBER: 7332-70060 INSURED: Abraham Borns Shapiro DATE OF LOSS: 5/10/2019 CLAIM/ POLICY#: R14412440 /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Women's Care of Beverly Hills Medical Group Beverly Hills,CA Follow-up Fee			37.00
Regarding: Natasha Safaradi Elyashar at Women's Care of Beverly Hills Medical Group Beverly Hills		SUB-TOTAL	37.00
Please find the attached status letter. smc		SALES TAX	.00
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	37.00

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	8/1/2023	6500157-29-03

TOTAL DUE: \$ 37.00

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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Los Angeles, CA 90017

PERTAINING TO: Natasha Safaradi Elyashar CASE TITLE: Natasha Safaradi Elyashar / Abraham Bo CASE NUMBER: 21STCV15586	FIRMS NUMBER: 7332-70060 INSURED: Abraham Borns Shapiro DATE OF LOSS: 5/10/2019 CLAIM/ POLICY#: R14412440 /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Dynamic Physical Therapy Van Nuys,CA			
Bates Numbering - per Page	5.00	0.05	.25
Pages	5.00	0.18	.90
Basic Fee - Subpoena			37.00
Notice to Consumer			5.00
Trip Charge	1.00	15.00	15.00
Regarding: Natasha Safaradi Elyashar at Dynamic Physical Therapy Van Nuys		SUB-TOTAL	58.15
Please find the attached Medical Records! abw		SALES TAX	.58
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	58.73

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6999	8/3/2023	6500157-30-01

TOTAL DUE: \$ 58.73

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	8/4/2023	6500157-31-01

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

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Natasha Safaradi Elyashar
CASE TITLE: Natasha Safaradi Elyashar / Abraham Bo
CASE NUMBER: 21STCV15586

FIRMS NUMBER: 7332-70060
INSURED: Abraham Borns Shapiro
DATE OF LOSS: 5/10/2019
CLAIM/ POLICY#: R14412440 /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Hooman M. Melamed, MD Marina Del Rey, CA Basic Fee - Subpoena			37.00
Regarding: Natasha Safaradi Elyashar at Hooman M. Melamed, MD Marina Del Rey		SUB-TOTAL	37.00
Closed - Client No Response - Please see attached status letter. abw		SALES TAX	.00
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	37.00

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6999	8/4/2023	6500157-31-01

TOTAL DUE: \$ 37.00

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Natasha Safaradi Elyashar CASE TITLE: Natasha Safaradi Elyashar / Abraham Bo CASE NUMBER: 21STCV15586	FIRMS NUMBER: 7332-70060 INSURED: Abraham Borns Shapiro DATE OF LOSS: 5/10/2019 CLAIM/ POLICY#: R14412440 /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Dwayne M. Cox, MD Los Angeles, CA Follow-up Fee			37.00
Regarding: Natasha Safaradi Elyashar at Dwayne M. Cox, MD Los Angeles		SUB-TOTAL	37.00
Per your office, this order has been cancelled. Idj		SALES TAX	.00
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	37.00

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	5/17/2023	6500157-32-01

TOTAL DUE: \$ 37.00

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	8/31/2023	6500157-33-01

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Natasha Safaradi Elyashar CASE TITLE: Natasha Safaradi Elyashar / Abraham Bo CASE NUMBER: 21STCV15586	FIRMS NUMBER: 7332-70060 INSURED: Abraham Borns Shapiro DATE OF LOSS: 5/10/2019 CLAIM/ POLICY#: R14412440 /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Alexandre Rasouli MD Gardena, CA Follow-up Fee			37.00
Regarding: Natasha Safaradi Elyashar at Alexandre Rasouli MD Gardena		SUB-TOTAL	37.00
Per your office, this case has settled. Idj		SALES TAX	.00
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	37.00

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	8/31/2023	6500157-33-01

TOTAL DUE: \$ 37.00

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/5/2023	6500157-34-01

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

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Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: David Onopa
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Natasha Safaradi Elyashar
CASE TITLE: Natasha Safaradi Elyashar / Abraham Bo
CASE NUMBER: 21STCV15586

FIRMS NUMBER: 7332-70060
INSURED: Abraham Borns Shapiro
DATE OF LOSS: 5/10/2019
CLAIM/ POLICY#: R14412440 /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
ProHealth Advanced Imaging Sherman Oaks,CA Basic Fee - Subpoena			37.00
Regarding: Natasha Safaradi Elyashar at ProHealth Advanced Imaging Sherman Oaks		SUB-TOTAL	37.00
Please find the attached status letter. abw		SALES TAX	.00
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	37.00

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/5/2023	6500157-34-01

TOTAL DUE: \$ 37.00

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	3/9/2023	6528463-27-01

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

Terms: Cash Only

Bill To: Richard D. KcKie, Esq.
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: David Onopa
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 S. Figueroa, Suite 1500,
Los Angeles, CA 90017

PERTAINING TO: Anthony Maaske CASE TITLE: Maaske / Neutron Holdings, Inc. dba Li CASE NUMBER: UNASSIGNED	FIRMS NUMBER: 8022-70010 INSURED: Client is Neutron Holdings Inc dba Lime DATE OF LOSS: 3/28/2019 CLAIM/ POLICY#: None / None
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Parehjan & Vartzar Chiropractic, Inc. Burbank,CA			
Bates Numbering - per Page	58.00	0.05	2.90
Fee Advance Charge - per payment	1.00	5.00	5.00
Basic Fee - Subpoena			37.00
Notice to Consumer			5.00
Pages	58.00	0.18	10.44
Trip Charge	1.00	15.00	15.00
Custodial Fee			45.00
Regarding: Anthony Maaske at Parehjan & Vartzar Chiropractic, Inc. Burbank		SUB-TOTAL	120.34
Please find the attached Medical and Billing Records! There are no X-rays. abw		SALES TAX	1.74
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	122.08

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Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	3/9/2023	6528463-27-01

TOTAL DUE: \$ 122.08

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	1/27/2023	6543732-01-03

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Manning & Kass
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Los Angeles, CA 90017

Ship To: David Onopa
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 S. Figueroa, Suite 1300,
Los Angeles, CA 90017

PERTAINING TO: Gor Matevosyan CASE TITLE: Matevosyan / Danielyan CASE NUMBER: BC705870	FIRMS NUMBER: 7332-70025 INSURED: Zhirayr Danielyan DATE OF LOSS: 3/17/2018 CLAIM/ POLICY#: R12417568 /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
La Crescenta Chiropractic La Crescenta,CA			
Bates Numbering - per Page	34.00	0.05	1.70
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
Pages	34.00	0.18	6.12
Subpoena Preparation			12.50
Witness Fee			15.00
Trip Charge	2.00	15.00	30.00
Basic Fee - Subpoena			37.00
Regarding: Gor Matevosyan at La Crescenta Chiropractic La Crescenta		SUB-TOTAL	121.82
Please find the attached Medical and Billing Records! kks		SALES TAX	2.12
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	123.94

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	1/27/2023	6543732-01-03

TOTAL DUE: \$ 123.94

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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801 S. Figueroa, Suite 1300,
Los Angeles, CA 90017

PERTAINING TO: Gor Matevosyan CASE TITLE: Matevosyan / Danielyan CASE NUMBER: BC705870	FIRMS NUMBER: 7332-70025 INSURED: Zhirayr Danielyan DATE OF LOSS: 3/17/2018 CLAIM/ POLICY#: R12417568 /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Broadway Imaging Center Glendale, CA			
Bates Numbering - per Page	7.00	0.05	.35
Pages	7.00	0.18	1.26
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Witness Fee			15.00
Trip Charge	2.00	15.00	30.00
Basic Fee - Subpoena			37.00
Regarding: Gor Matevosyan at Broadway Imaging Center Glendale		SUB-TOTAL	115.61
Please find the attached Medical and Billing Records! mdz		SALES TAX	1.53
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	117.14

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Bill To: Rodrigo Javier Bozoghlian, Esq.
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	1/27/2023	6543732-02-03

TOTAL DUE: \$ 117.14

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Order # 6543732-02-03/ABInVRE.MDX



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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	1/27/2023	6543732-03-03

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

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Bill To: Rodrigo Javier Bozoghlian, Esq.
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: David Onopa
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 S. Figueroa, Suite 1300,
Los Angeles, CA 90017

PERTAINING TO: Gor Matevosyan CASE TITLE: Matevosyan / Danielyan CASE NUMBER: BC705870	FIRMS NUMBER: 7332-70025 INSURED: Zhirayr Danielyan DATE OF LOSS: 3/17/2018 CLAIM/ POLICY#: R12417568 /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Broadway Imaging Center/Radiology Glendale,CA Notice to Consumer Fee Advance Charge - per payment Custodial Fee Witness Fee Subpoena Preparation Basic Fee - Subpoena	2.00	5.00	5.00 10.00 50.00 15.00 12.50 37.00
Regarding: Gor Matevosyan at Broadway Imaging Center/Radiology Glendale		SUB-TOTAL	129.50
Per your office, this order has been cancelled. kks		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	129.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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TOTAL DUE: \$ 129.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	1/27/2023	6543732-04-03

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Los Angeles, CA 90017

Ship To: David Onopa
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 S. Figueroa, Suite 1300,
Los Angeles, CA 90017

PERTAINING TO: Gor Matevosyan CASE TITLE: Matevosyan / Danielyan CASE NUMBER: BC705870	FIRMS NUMBER: 7332-70025 INSURED: Zhirayr Danielyan DATE OF LOSS: 3/17/2018 CLAIM/ POLICY#: R12417568 /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Tri-Valley Spine and Pain Centers Glendale, CA			
Bates Numbering - per Page	17.00	0.05	.85
Pages	17.00	0.18	3.06
Notice to Consumer			5.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Custodial Fee			35.00
Witness Fee			15.00
Trip Charge	2.00	15.00	30.00
Basic Fee - Subpoena			37.00
Regarding: Gor Matevosyan at Tri-Valley Spine and Pain Centers Glendale		SUB-TOTAL	157.91
Please find the attached Medical and Billing Records! There are no X-rays.bnm		SALES TAX	1.75
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	159.66

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TOTAL DUE: \$ 159.66

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801 S. Figueroa, Suite 1300,
Los Angeles, CA 90017

PERTAINING TO: Gor Matevosyan CASE TITLE: Matevosyan / Danielyan CASE NUMBER: BC705870	FIRMS NUMBER: 7332-70025 INSURED: Zhirayr Danielyan DATE OF LOSS: 3/17/2018 CLAIM/ POLICY#: R12417568 /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
La Crescenta Chiropractic La Crescenta,CA Affidavit of No Films Trip Charge Follow-up Fee	1.00	15.00	7.50 15.00 37.00
Regarding: Gor Matevosyan at La Crescenta Chiropractic La Crescenta		SUB-TOTAL	59.50
Please find the attached affidavit of no X-rays. kdp		SALES TAX	.71
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	60.21

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	1/27/2023	6543732-05-03

TOTAL DUE: \$ 60.21

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	2/6/2023	6582570-04-01

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Bill To: Mark Senior, Esq.
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Mark Senior, Esq.
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Maresa Elizama Avalos CASE TITLE: Maresa Elizama Avalos / Neutron Holdin CASE NUMBER: 20STCV18763	FIRMS NUMBER: 8022-70008 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 12/4/2018 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Mai Thi Tuyet Phan, MD Reseda, CA			
Bates Numbering - per Page	40.00	0.05	2.00
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Pages	40.00	0.18	7.20
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Rush Handling			25.00
Regarding: Maresa Elizama Avalos at Mai Thi Tuyet Phan, MD Reseda			
Please find the attached Medical Records! ebg			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			138.70
SALES TAX			1.35
TOTAL DUE			140.05

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	2/6/2023	6582570-04-01

TOTAL DUE: \$ 140.05

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	2/27/2023	6593301-02-01

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Los Angeles, CA 90017

Ship To: Mark Senior, Esq.
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Maresa Elizama Avalos CASE TITLE: Maresa Elizama Avalos / Neutron Holdin CASE NUMBER: 20STCV18763	FIRMS NUMBER: 8022-70008 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 12/4/2018 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Grover Cleveland Charter High School Reseda, 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
Witness Fee			15.00
Regarding: Maresa Elizama Avalos at Grover Cleveland Charter High School Reseda		SUB-TOTAL	74.50
Closed - Client No Response - Please see attached status letter. rdb		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	74.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	2/27/2023	6593301-02-01

TOTAL DUE: \$ 74.98

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Order # 6593301-02-01/ABInvRE.MDX

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	10/12/2023	6624183-02-05

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

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Bill To: Sharon Jeffrey, Esq.
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Hillary D. Patton
The Safarian Firm, APC
3150 Montrose Avenue,
Glendale, CA 91214

PERTAINING TO: Anthony Jaubeerth
CASE TITLE: Antonio Jaubeerth / Diane Jebejian
CASE NUMBER: 21STCV11947

FIRMS NUMBER:
INSURED:
DATE OF LOSS: 2/1/2016
CLAIM/ POLICY#: 1PZ0214 /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Heartbeat Cardiovascular Medical Group Glendale, CA Follow-up Fee			37.00
Regarding: Anthony Jaubeerth at Heartbeat Cardiovascular Medical Group Glendale		SUB-TOTAL	37.00
Per your office, this case has settled. sf		SALES TAX	.00
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	37.00

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	10/12/2023	6624183-02-05

TOTAL DUE: \$ 37.00

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	3/13/2023	6641627-01-01

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

Terms: Cash Only

Bill To: Henry Enenmoh
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Henry Enenmoh
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Ashley Heard CASE TITLE: Ashley Heard / Neutron Holdings, Inc. CASE NUMBER: 19STSV35469	FIRMS NUMBER: 7858-70014 INSURED: DATE OF LOSS: CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Sunny Hills Behavioral Health Inc Fullerton, CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Bates Numbering - per Page	136.00	0.05	6.80
Pages	136.00	0.18	24.48
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Rush Handling			25.00
Regarding: Ashley Heard at Sunny Hills Behavioral Health Inc Fullerton			
Please find the attached Medical and Billing Records! There are no X-rays. ebg			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			160.78
SALES TAX			3.45
TOTAL DUE			164.23

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TOTAL DUE: \$ 164.23

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	3/24/2023	6651882-06-03

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

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Bill To: Nicole Jones
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Nicole Jones
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Nicole Jennifer Bastidas CASE TITLE: Nicole Jennifer Bastidas / Neutron Hol CASE NUMBER: 20STCV14996	FIRMS NUMBER: 7858-70007 INSURED: DATE OF LOSS: 5/1/2019 CLAIM/ POLICY#: /
--	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Los Angeles County USC Medical Center/Radiology Los Angeles,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
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Regarding: Nicole Jennifer Bastidas at Los Angeles County USC Medical Center/Radiology Los Angeles		SUB-TOTAL	114.50
Per your office, this order has been cancelled. slf		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	114.98

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6999	3/24/2023	6651882-06-03

TOTAL DUE: \$ 114.98

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Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Sabira Sherman
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Karabed Bekerian AKA Karapet CASE TITLE: Karapet Bekerian / Neutron Holdings, I CASE NUMBER: 21STCV17183	FIRMS NUMBER: 7858-70055 INSURED: DATE OF LOSS: 5/11/2019 CLAIM/ POLICY#: /
--	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
West Hills Hospital and Medical Center/Medical West Hills,CA			
Bates Numbering - per Page	38.00	0.05	1.90
Notice to Consumer			5.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Pages	38.00	0.18	6.84
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Custodial Fee			38.99
Rush Handling			25.00
Regarding: Karabed Bekerian AKA Karapet at West Hills Hospital and Medical Center/Medical West Hills		SUB-TOTAL	182.23
Please find the attached Medical Records! ebg		SALES TAX	1.31
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	183.54

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TOTAL DUE: \$ 183.54

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Ship To: Sabira Sherman
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Karabed Bekerian AKA Karapet CASE TITLE: Karapet Bekerian / Neutron Holdings, I CASE NUMBER: 21STCV17183	FIRMS NUMBER: 7858-70055 INSURED: DATE OF LOSS: 5/11/2019 CLAIM/ POLICY#: /
--	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
West Hills Hospital and Medical Center/Business Office West Hills,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
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Regarding: Karabed Bekerian AKA Karapet at West Hills Hospital and Medical Center/Business Office West Hills		SUB-TOTAL	114.50
Closed - Client No Response - Please see attached status letter. sf		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	114.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	7/24/2023	6658470-02-01

TOTAL DUE: \$ 114.98

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Los Angeles, CA 90017

PERTAINING TO: Karabed Bekerian AKA Karapet CASE TITLE: Karapet Bekerian / Neutron Holdings, I CASE NUMBER: 21STCV17183	FIRMS NUMBER: 7858-70055 INSURED: DATE OF LOSS: 5/11/2019 CLAIM/ POLICY#: /
--	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
West Hills Hospital and Medical Center/Radiology Dept. West Hills,CA			
Notice to Consumer			5.00
CD Duplication	1.00	5.00	5.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
X-Ray Fee - Custodial			25.00
X-Ray Report			24.00
Regarding: Karabed Bekerian AKA Karapet at West Hills Hospital and Medical Center/Radiology Dept. West Hills		SUB-TOTAL	143.00
Please note, films were previously shipped. rdb		SALES TAX	6.51
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	149.51

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	2/22/2023	6658470-03-01

TOTAL DUE: \$ 149.51

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Order # 6658470-03-01/ABInvRE.MDX



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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	5/2/2023	6658470-06-01

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

Terms: Cash Only

Bill To: Sabira Sherman, Esq.
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Sabira Sherman
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Karabed Bekerian AKA Karapet CASE TITLE: Karapet Bekerian / Neutron Holdings, I CASE NUMBER: 21STCV17183	FIRMS NUMBER: 7858-70055 INSURED: DATE OF LOSS: 5/11/2019 CLAIM/ POLICY#: /
--	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Olive View - UCLA Medical Center/Radiology Sylmar, CA			
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
Fee Advance Charge - per payment	2.00	5.00	10.00
Subpoena Preparation			12.50
Witness Fee			15.00
CD Duplication	2.00	5.00	10.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
X-Ray Report			24.00
X-Ray Fee - Custodial			195.00
Regarding: Karabed Bekerian AKA Karapet at Olive View - UCLA Medical Center/Radiology Sylmar			
Please note, films were previously shipped. ebg			
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Los Angeles, CA 90017

PERTAINING TO: Karabed Bekerian AKA Karapet CASE TITLE: Karapet Bekerian / Neutron Holdings, I CASE NUMBER: 21STCV17183	FIRMS NUMBER: 7858-70055 INSURED: DATE OF LOSS: 5/11/2019 CLAIM/ POLICY#:
--	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Olive View - UCLA Medical Cent Rush Handling			25.00
Regarding: Karabed Bekerian AKA Karapet AT Olive View - UCLA Medical Cent		SUB-TOTAL	373.00
		SALES TAX	23.13
Thank you for choosing A.B.I./V.I.P. Attorney Service! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	396.13

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6999	5/2/2023	6658470-06-01

TOTAL DUE: \$ 396.13

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Los Angeles, CA 90017

PERTAINING TO: Marlene Guerrero CASE TITLE: Marlene Guerrero / Neutron Holdings, I CASE NUMBER: 21STCV35884	FIRMS NUMBER: 7858-70053 INSURED: DATE OF LOSS: 10/4/2019 CLAIM/ POLICY#: /
--	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
California Hospital Medical Center Los Angeles, CA			
Bates Numbering - per Page	59.00	0.05	2.95
Notice to Consumer			5.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Pages	59.00	0.18	10.62
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Custodial Fee			15.00
Rush Handling			25.00
Regarding: Marlene Guerrero at California Hospital Medical Center Los Angeles			SUB-TOTAL 163.07
Please find the attached Medical Records! abw			SALES TAX 1.76
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 164.83

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TOTAL DUE: \$ 164.83

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Los Angeles, CA 90017

PERTAINING TO: Marlene Guerrero CASE TITLE: Marlene Guerrero / Neutron Holdings, I CASE NUMBER: 21STCV35884	FIRMS NUMBER: 7858-70053 INSURED: DATE OF LOSS: 10/4/2019 CLAIM/ POLICY#: /
--	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Infinite Health Solutions Long Beach,CA			
Bates Numbering - per Page	82.00	0.05	4.10
Notice to Consumer			5.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Pages	82.00	0.18	14.76
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Custodial Fee			15.00
Rush Handling			25.00
Regarding: Marlene Guerrero at Infinite Health Solutions Long Beach			
Please find the attached Medical and Billing Records! There are no X-rays. ebg			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			168.36
SALES TAX			2.27
TOTAL DUE			170.63

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TOTAL DUE: \$ 170.63

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Los Angeles, CA 90017

PERTAINING TO: Marlene Guerrero CASE TITLE: Marlene Guerrero / Neutron Holdings, I CASE NUMBER: 21STCV35884	FIRMS NUMBER: 7858-70053 INSURED: DATE OF LOSS: 10/4/2019 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
California Hospital Medical Center/Business Office Los Angeles, CA			
Bates Numbering - per Page	2.00	0.05	.10
Pages	2.00	0.18	.36
Fee Advance Charge - per payment	3.00	5.00	15.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Custodial Fee			40.00
Rush Handling			25.00
Regarding: Marlene Guerrero at California Hospital Medical Center/Business Office Los Angeles		SUB-TOTAL	179.96
Please find the attached billing records. ebg		SALES TAX	.52
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	180.48

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6999	6/20/2023	6658896-03-01

TOTAL DUE: \$ 180.48

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PERTAINING TO: Marlene Guerrero CASE TITLE: Marlene Guerrero / Neutron Holdings, I CASE NUMBER: 21STCV35884	FIRMS NUMBER: 7858-70053 INSURED: DATE OF LOSS: 10/4/2019 CLAIM/ POLICY#: /
--	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
California Hospital Medical Center/Radiology Los Angeles,CA			
Notice to Consumer			5.00
CD Duplication	1.00	5.00	5.00
Shipping and Handling	1.00	9.50	9.50
Fee Advance Charge - per payment	2.00	5.00	10.00
Subpoena Preparation			12.50
Witness Fee			15.00
Trip Charge	2.00	15.00	30.00
Basic Fee - Subpoena			37.00
X-Ray Fee - Custodial			90.00
Rush Handling			25.00
Regarding: Marlene Guerrero at California Hospital Medical Center/Radiology Los Angeles		SUB-TOTAL	239.00
Please note, films were previously shipped. abw		SALES TAX	10.40
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	249.40

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6999	5/1/2023	6658896-04-03

TOTAL DUE: \$ 249.40

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Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Henry Enenmoh
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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Exscarlet Maldonado	FIRMS NUMBER: 7858-70006
CASE TITLE: Exscarlet Maldonado / Neutron Holdings	INSURED:
CASE NUMBER: 20STCV36361	DATE OF LOSS: 10/30/2019
	CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
California Hospital Medical Center Los Angeles,CA			
Bates Numbering - per Page	89.00	0.05	4.45
Notice to Consumer			5.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Subpoena Preparation			12.50
Witness Fee			15.00
Custodial Fee			15.00
Basic Fee - Subpoena			37.00
Pages	89.00	0.18	16.02
Trip Charge	2.00	15.00	30.00
Rush Handling			25.00
Regarding: Exscarlet Maldonado at California Hospital Medical Center Los Angeles			SUB-TOTAL 169.97
Please find the attached Medical Records! ebg			SALES TAX 2.42
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 172.39

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6999	2/16/2023	6660521-01-01

TOTAL DUE: \$ 172.39

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Los Angeles, CA 90017

PERTAINING TO: Exscarlet Maldonado CASE TITLE: Exscarlet Maldonado / Neutron Holdings CASE NUMBER: 20STCV36361	FIRMS NUMBER: 7858-70006 INSURED: DATE OF LOSS: 10/30/2019 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
California Hospital Medical Center/Business Office Los Angeles,CA			
Bates Numbering - per Page	2.00	0.05	.10
Pages	2.00	0.18	.36
Fee Advance Charge - per payment	2.00	5.00	10.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Custodial Fee			15.00
Rush Handling			25.00
Regarding: Exscarlet Maldonado at California Hospital Medical Center/Business Office Los Angeles		SUB-TOTAL	149.96
Please find the attached billing records. rdb		SALES TAX	.52
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6999	8/24/2023	6660521-02-01

TOTAL DUE: \$ 150.48

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Los Angeles, CA 90017

PERTAINING TO: Exscarlet Maldonado CASE TITLE: Exscarlet Maldonado / Neutron Holdings CASE NUMBER: 20STCV36361	FIRMS NUMBER: 7858-70006 INSURED: DATE OF LOSS: 10/30/2019 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
California Hospital Medical Center/Radiology Los Angeles,CA			
Notice to Consumer			5.00
Subpoena Preparation			12.50
Fee Advance Charge - per payment	3.00	5.00	15.00
Trip Charge	1.00	15.00	15.00
Witness Fee			15.00
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Custodial Fee			30.00
Regarding: Exscarlet Maldonado at California Hospital Medical Center/Radiology Los Angeles		SUB-TOTAL	154.50
Please find the attached status letter. sf		SALES TAX	.48
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TOTAL DUE: \$ 154.98

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PERTAINING TO: Exscarlet Maldonado	FIRMS NUMBER: 7858-70006
CASE TITLE: Exscarlet Maldonado / Neutron Holdings	INSURED:
CASE NUMBER: 20STCV36361	DATE OF LOSS: 10/30/2019
	CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Kaiser Permanente Central Release of Information Unit/Medical Rancho Cucamonga,CA			
Notice to Consumer			5.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Subpoena Preparation			12.50
Witness Fee			15.00
Rush Handling			25.00
Custodial Fee			15.00
Basic Fee - Subpoena			37.00
Bates Numbering - per Page	1,025.00	0.05	51.25
Pages	1,025.00	0.18	184.50
Trip Charge	2.00	15.00	30.00
Regarding: Exscarlet Maldonado at Kaiser Permanente Central Release of Information Unit/Medical Rancho Cucamonga			SUB-TOTAL 385.25
Please find the attached Medical Records! jwf			SALES TAX 22.87
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 408.12

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TOTAL DUE: \$ 408.12

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PERTAINING TO: Exscarlet Maldonado	FIRMS NUMBER: 7858-70006
CASE TITLE: Exscarlet Maldonado / Neutron Holdings	INSURED:
CASE NUMBER: 20STCV36361	DATE OF LOSS: 10/30/2019
	CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Kaiser Permanente Central Release of Information Unit/Billing Rancho Cucamonga,CA			
Bates Numbering - per Page	32.00	0.05	1.60
Notice to Consumer			5.00
Pages	32.00	0.18	5.76
Fee Advance Charge - per payment	2.00	5.00	10.00
Subpoena Preparation			12.50
Witness Fee			15.00
Custodial Fee			15.00
Rush Handling			25.00
Trip Charge	2.00	15.00	30.00
Basic Fee - Subpoena			37.00
Regarding: Exscarlet Maldonado at Kaiser Permanente Central Release of Information Unit/Billing Rancho Cucamonga		SUB-TOTAL	156.86
Please find the attached billing records. ebg		SALES TAX	1.17
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	158.03

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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TOTAL DUE: \$ 158.03

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	2/6/2023	6660521-06-01

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

Terms: Cash Only

Bill To: Henry Enenmoh
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Henry Enenmoh
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Exscarlet Maldonado CASE TITLE: Exscarlet Maldonado / Neutron Holdings CASE NUMBER: 20STCV36361	FIRMS NUMBER: 7858-70006 INSURED: DATE OF LOSS: 10/30/2019 CLAIM/ POLICY#: /
---	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Kaiser Permanente/Radiology Anaheim,CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Witness Fee			15.00
CD Duplication	1.00	5.00	5.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
X-Ray Fee - Custodial			100.00
X-Ray Report			24.00
Regarding: Exscarlet Maldonado at Kaiser Permanente/Radiology Anaheim			
Please note, films were previously shipped. pwm			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			SEE NEXT PAGE

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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Federal Tax I.D. No. 44-0657294 Professional Photocopier ID #: 551

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Los Angeles, CA 90017

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Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Exscarlet Maldonado CASE TITLE: Exscarlet Maldonado / Neutron Holdings CASE NUMBER: 20STCV36361	FIRMS NUMBER: 7858-70006 INSURED: DATE OF LOSS: 10/30/2019 CLAIM/ POLICY#:
---	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Kaiser Permanente/Radiology Rush Handling			25.00
Regarding: Exscarlet Maldonado AT Kaiser Permanente/Radiology		SUB-TOTAL	268.00
		SALES TAX	13.63
Thank you for choosing A.B.I./V.I.P. Attorney Service! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	281.63

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TOTAL DUE: \$ 281.63

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Order # 6660521-06-01/ABlinvRE.MDX



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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	11/7/2023	6660521-08-01

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

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801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Henry Enenmoh
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Exscarlet Maldonado CASE TITLE: Exscarlet Maldonado / Neutron Holdings CASE NUMBER: 20STCV36361	FIRMS NUMBER: 7858-70006 INSURED: DATE OF LOSS: 10/30/2019 CLAIM/ POLICY#: /
---	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Chik-Fil-A Los Angeles,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
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Regarding: Exscarlet Maldonado at Chik-Fil-A Los Angeles		SUB-TOTAL	114.50
Please find the attached status letter. sf		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	114.98

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6999	11/7/2023	6660521-08-01

TOTAL DUE: \$ 114.98

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Exscarlet Maldonado CASE TITLE: Exscarlet Maldonado / Neutron Holdings CASE NUMBER: 20STCV36361	FIRMS NUMBER: 7858-70006 INSURED: DATE OF LOSS: 10/30/2019 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Adventist Health White Memorial Medical Center/Human Resources Los Angeles,CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Bates Numbering - per Page	190.00	0.05	9.50
Subpoena Preparation			12.50
Witness Fee			15.00
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Pages	190.00	0.18	34.20
Trip Charge	2.00	15.00	30.00
Regarding: Exscarlet Maldonado at Adventist Health White Memorial Medical Center/Human Resources Los Angeles			
Please find the attached Documents! ebg			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			173.20
SALES TAX			4.63
TOTAL DUE			177.83

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TOTAL DUE: \$ 177.83

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Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Mark Senior, Esq.
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Leticia Shaw CASE TITLE: Leticia Shaw / Neutron Holdings, Inc. CASE NUMBER: 21STCV06729	FIRMS NUMBER: 7858-70040 INSURED: DATE OF LOSS: 2/21/2020 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Prehab Physical Therapy Inc. Culver City,CA			
Bates Numbering - per Page	30.00	0.05	1.50
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Pages	30.00	0.18	5.40
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Rush Handling			25.00
Regarding: Leticia Shaw at Prehab Physical Therapy Inc. Culver City			SUB-TOTAL 136.40
Please find the attached Medical Records! rdb			SALES TAX 1.13
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 137.53

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TOTAL DUE: \$ 137.53

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Los Angeles, CA 90017

PERTAINING TO: Leticia Shaw CASE TITLE: Leticia Shaw / Neutron Holdings, Inc. CASE NUMBER: 21STCV06729	FIRMS NUMBER: 7858-70040 INSURED: DATE OF LOSS: 2/21/2020 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Prehab Physical Therapy Inc. Culver City, CA			
Bates Numbering - per Page	13.00	0.05	.65
Pages	13.00	0.18	2.34
Notice to Consumer			5.00
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Follow-up Fee			37.00
Regarding: Leticia Shaw at Prehab Physical Therapy Inc. Culver City		SUB-TOTAL	149.49
Please find the attached billing records. ebg		SALES TAX	.76
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	150.25

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6999	3/24/2023	6661227-02-01

TOTAL DUE: \$ 150.25

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Order # 6661227-02-01/ABlinvRE.MDX

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	3/1/2023	6661270-01-01

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

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Bill To: Richard Garcia
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Richard Garcia
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Corey Logsdon CASE TITLE: Corey Logsdon / Neutron Holdings, Inc. CASE NUMBER: 20STCV27110	FIRMS NUMBER: 7858-70008 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 8/28/2019 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Jai H. Lee, MD Los Angeles, CA			
Bates Numbering - per Page	23.00	0.05	1.15
Pages	23.00	0.18	4.14
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Rush Handling			25.00
Regarding: Corey Logsdon at Jai H. Lee, MD Los Angeles		SUB-TOTAL	134.79
Please find the attached Medical and Billing Records! abw		SALES TAX	.98
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	135.77

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	3/1/2023	6661270-01-01

TOTAL DUE: \$ 135.77

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Los Angeles, CA 90017

PERTAINING TO: Corey Logsdon CASE TITLE: Corey Logsdon / Neutron Holdings, Inc. CASE NUMBER: 20STCV27110	FIRMS NUMBER: 7858-70008 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 8/28/2019 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Faith and Hope Home Health Encino, 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
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Regarding: Corey Logsdon at Faith and Hope Home Health Encino		SUB-TOTAL	114.50
Per your office, this case has settled. Idj		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	114.98

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6999	3/10/2023	6661270-03-01

TOTAL DUE: \$ 114.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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Los Angeles, CA 90017

PERTAINING TO: Corey Logsdon CASE TITLE: Corey Logsdon / Neutron Holdings, Inc. CASE NUMBER: 20STCV27110	FIRMS NUMBER: 7858-70008 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 8/28/2019 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Jai H. Lee, MD Los Angeles, CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
CD Duplication	1.00	5.00	5.00
Shipping and Handling	1.00	9.50	9.50
Trip Charge	1.00	15.00	15.00
X-Ray Fee - Custodial			30.00
Follow-up Fee			37.00
Regarding: Corey Logsdon at Jai H. Lee, MD Los Angeles		SUB-TOTAL	101.50
Please note, films were previously shipped. kmk		SALES TAX	4.23
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	105.73

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	2/27/2023	6661270-04-01

TOTAL DUE: \$ 105.73

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	1/30/2023	6661663-01-01

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Los Angeles, CA 90017

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Leticia Shaw CASE TITLE: Leticia Shaw / Neutron Holdings, Inc. CASE NUMBER: 21STCV06729	FIRMS NUMBER: 7858-70040 INSURED: DATE OF LOSS: 2/21/2020 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Thomas W. Lennartz, DC Culver City, CA			
Bates Numbering - per Page	50.00	0.05	2.50
Notice to Consumer			5.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Pages	50.00	0.18	9.00
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Custodial Fee			65.00
Rush Handling			25.00
Regarding: Leticia Shaw at Thomas W. Lennartz, DC Culver City		SUB-TOTAL	211.00
Please find the attached Medical and Billing Records! There are no X-rays. kpf		SALES TAX	1.57
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	212.57

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	1/30/2023	6661663-01-01

TOTAL DUE: \$ 212.57

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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Los Angeles, CA 90017

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Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Leticia Shaw
CASE TITLE: Leticia Shaw / Neutron Holdings, Inc.
CASE NUMBER: 21STCV06729

FIRMS NUMBER: 7858-70040
INSURED:
DATE OF LOSS: 2/21/2020
CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Diagnostic Imaging Network Van Nuys,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			30.00
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Regarding: Leticia Shaw at Diagnostic Imaging Network Van Nuys		SUB-TOTAL	129.50
Per your office, this order has been cancelled. kmk		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	129.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	1/31/2023	6661663-02-01

TOTAL DUE: \$ 129.98

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PERTAINING TO: Leticia Shaw CASE TITLE: Leticia Shaw / Neutron Holdings, Inc. CASE NUMBER: 21STCV06729	FIRMS NUMBER: 7858-70040 INSURED: DATE OF LOSS: 2/21/2020 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Diagnostic Imaging Network/Radiology Van Nuys,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
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Regarding: Leticia Shaw at Diagnostic Imaging Network/Radiology Van Nuys		SUB-TOTAL	114.50
Per your office, this order has been cancelled. kmk		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	114.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	1/31/2023	6661663-03-01

TOTAL DUE: \$ 114.98

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Order # 6661663-03-01/ABlinvRE.MDX



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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	1/31/2023	6661663-04-01

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

Terms: Cash Only

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Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Mark Senior, Esq.
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Leticia Shaw CASE TITLE: Leticia Shaw / Neutron Holdings, Inc. CASE NUMBER: 21STCV06729	FIRMS NUMBER: 7858-70040 INSURED: DATE OF LOSS: 2/21/2020 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Henrik Dilanchian, DC Glendale, 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: Leticia Shaw at Henrik Dilanchian, DC Glendale		SUB-TOTAL	89.50
Per your office, this order has been cancelled. kks		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	89.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	1/31/2023	6661663-04-01

TOTAL DUE: \$ 89.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	2/1/2023	6661663-05-01

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

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Los Angeles, CA 90017

Ship To: Mark Senior, Esq.
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Leticia Shaw CASE TITLE: Leticia Shaw / Neutron Holdings, Inc. CASE NUMBER: 21STCV06729	FIRMS NUMBER: 7858-70040 INSURED: DATE OF LOSS: 2/21/2020 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Precise Imaging/Medical Van Nuys,CA			
Notice to Consumer			5.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Subpoena Preparation			12.50
Trip Charge	1.00	15.00	15.00
Witness Fee			15.00
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Custodial Fee			53.00
Regarding: Leticia Shaw at Precise Imaging/Medical Van Nuys		SUB-TOTAL	172.50
Per your office, this order has been cancelled. Please note, fees advanced prior to case canceling. kdp		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	172.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	2/1/2023	6661663-05-01

TOTAL DUE: \$ 172.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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Ship To: Mark Senior, Esq.
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Leticia Shaw CASE TITLE: Leticia Shaw / Neutron Holdings, Inc. CASE NUMBER: 21STCV06729	FIRMS NUMBER: 7858-70040 INSURED: DATE OF LOSS: 2/21/2020 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Precise Imaging/Business Office Van Nuys,CA Notice to Consumer Fee Advance Charge - per payment Basic Fee - Subpoena Subpoena Preparation Witness Fee Rush Handling Custodial Fee	2.00	5.00	5.00 10.00 37.00 12.50 15.00 25.00 52.10
Regarding: Leticia Shaw at Precise Imaging/Business Office Van Nuys		SUB-TOTAL	156.60
Per your office, this order has been cancelled. Please note, fees advanced prior to case cancelling. rdb		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	157.08

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	1/31/2023	6661663-06-01

TOTAL DUE: \$ 157.08

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6999	1/31/2023	6661663-07-01

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Los Angeles, CA 90017

Ship To: Mark Senior, Esq.
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Leticia Shaw
CASE TITLE: Leticia Shaw / Neutron Holdings, Inc.
CASE NUMBER: 21STCV06729

FIRMS NUMBER: 7858-70040
INSURED:
DATE OF LOSS: 2/21/2020
CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Precise Imaging/Radiology Van Nuys,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
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Regarding: Leticia Shaw at Precise Imaging/Radiology Van Nuys		SUB-TOTAL	114.50
Per your office, this order has been cancelled. kmk		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	114.98

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6999	1/31/2023	6661663-07-01

TOTAL DUE: \$ 114.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	2/21/2023	6663756-01-01

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Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Lisa Iversen

Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Adriana Arguello CASE TITLE: Adriana Arguello / County of LA/DPSS CASE NUMBER: ADJ10024763; ADJ15972660	FIRMS NUMBER: 1570.50981 INSURED: County of LA/DPSS DATE OF LOSS: CLAIM/ POLICY#: 1. 5000-16-00079; 2. 22-010515-D /
---	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Hankook Medical Group Los Angeles,CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Basic Fee - WC			34.00
Subpoena Preparation			12.50
Trip Charge	1.00	15.00	15.00
Witness Fee			15.00
Regarding: Adriana Arguello at Hankook Medical Group Los Angeles		SUB-TOTAL	86.50
Please find the attached status letter. ahb		SALES TAX	.00
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	86.50

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6999	2/21/2023	6663756-01-01

TOTAL DUE: \$ 86.50

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	2/1/2023	6663756-02-01

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

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Ship To: Lisa Iversen

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Adriana Arguello CASE TITLE: Adriana Arguello / County of LA/DPSS CASE NUMBER: ADJ10024763; ADJ15972660	FIRMS NUMBER: 1570.50981 INSURED: County of LA/DPSS DATE OF LOSS: CLAIM/ POLICY#: 1. 5000-16-00079; 2. 22-010515-D /
---	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
21st Century Insurance Company Oklahoma City,OK Fee Advance Charge - per payment Notice to Consumer Basic Fee - WC Subpoena Preparation Custodial Fee Affidavit of No Records	1.00	5.00	5.00 5.00 34.00 12.50 15.00 7.50
Regarding: Adriana Arguello at 21st Century Insurance Company Oklahoma City		SUB-TOTAL	79.00
Please find the attached affidavit of no records. Idj		SALES TAX	.71
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	79.71

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6999	2/1/2023	6663756-02-01

TOTAL DUE:

\$ 79.71

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	3/27/2023	6671023-01-03

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Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Mark Senior, Esq.
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Leticia Shaw CASE TITLE: Leticia Shaw / Neutron Holdings, Inc. CASE NUMBER: 21STCV06729	FIRMS NUMBER: 7858-70040 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 2/21/2020 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Prehab Physical Therapy Inc. Culver City,CA			
Bates Numbering - per Page	30.00	0.05	1.50
Notice to Consumer			5.00
Fee Advance Charge - per payment	1.00	5.00	5.00
Pages	30.00	0.18	5.40
Subpoena Preparation			12.50
Witness Fee			15.00
Rush Handling			25.00
Trip Charge	2.00	15.00	30.00
Basic Fee - Subpoena			37.00
Regarding: Leticia Shaw at Prehab Physical Therapy Inc. Culver City			
Please find the attached Medical Records! jwf			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			136.40
SALES TAX			1.13
TOTAL DUE			137.53

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6999	3/27/2023	6671023-01-03

TOTAL DUE: \$ 137.53

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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Los Angeles, CA 90017

PERTAINING TO: Leticia Shaw CASE TITLE: Leticia Shaw / Neutron Holdings, Inc. CASE NUMBER: 21STCV06729	FIRMS NUMBER: 7858-70040 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 2/21/2020 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Diagnostic Imaging Network Van Nuys,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			30.00
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Regarding: Leticia Shaw at Diagnostic Imaging Network Van Nuys		SUB-TOTAL	129.50
Per your office, this case has settled. kdp		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	129.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	10/4/2023	6671023-02-01

TOTAL DUE: \$ 129.98

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Los Angeles, CA 90017

PERTAINING TO: Leticia Shaw CASE TITLE: Leticia Shaw / Neutron Holdings, Inc. CASE NUMBER: 21STCV06729	FIRMS NUMBER: 7858-70040 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 2/21/2020 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Diagnostic Imaging Network/Radiology Van Nuys,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
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Regarding: Leticia Shaw at Diagnostic Imaging Network/Radiology Van Nuys		SUB-TOTAL	114.50
Per your office, this case has settled. kpf		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	114.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	10/4/2023	6671023-03-01

TOTAL DUE: \$ 114.98

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Leticia Shaw	FIRMS NUMBER: 7858-70040
CASE TITLE: Leticia Shaw / Neutron Holdings, Inc.	INSURED: Neutron Holdings, Inc. dba Lime
CASE NUMBER: 21STCV06729	DATE OF LOSS: 2/21/2020
	CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Henrik Dilanchian, DC Los Angeles, CA			
Notice to Consumer			5.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Subpoena Preparation			12.50
Trip Charge	1.00	15.00	15.00
Witness Fee			15.00
Custodial Fee			15.00
Basic Fee - Subpoena			37.00
Rush Handling			25.00
Regarding: Leticia Shaw at Henrik Dilanchian, DC Los Angeles			
Per your office, this case has settled. Please note, fees advanced prior to case settling. smc			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			134.50
SALES TAX			.48
TOTAL DUE			134.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	10/4/2023	6671023-04-01

TOTAL DUE: \$ 134.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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Ship To: Mark Senior, Esq.
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Los Angeles, CA 90017

PERTAINING TO: Leticia Shaw CASE TITLE: Leticia Shaw / Neutron Holdings, Inc. CASE NUMBER: 21STCV06729	FIRMS NUMBER: 7858-70040 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 2/21/2020 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Precise Imaging/Medical Van Nuys,CA			
Bates Numbering - per Page	10.00	0.05	.50
Pages	10.00	0.18	1.80
Fee Advance Charge - per payment	2.00	5.00	10.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Custodial Fee			53.00
Rush Handling			25.00
Regarding: Leticia Shaw at Precise Imaging/Medical Van Nuys		SUB-TOTAL	189.80
Please find the attached Medical Records! kpf		SALES TAX	.69
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	190.49

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	3/3/2023	6671023-05-01

TOTAL DUE: \$ 190.49

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	3/3/2023	6671023-06-01

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

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Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Mark Senior, Esq.
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Leticia Shaw CASE TITLE: Leticia Shaw / Neutron Holdings, Inc. CASE NUMBER: 21STCV06729	FIRMS NUMBER: 7858-70040 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 2/21/2020 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Precise Imaging/Business Office Van Nuys,CA			
Bates Numbering - per Page	1.00	0.05	.05
Pages	1.00	0.18	.18
Fee Advance Charge - per payment	2.00	5.00	10.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Rush Handling			25.00
Custodial Fee			52.10
Regarding: Leticia Shaw at Precise Imaging/Business Office Van Nuys		SUB-TOTAL	186.83
Please find the attached billing records. kpf		SALES TAX	.50
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	187.33

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TOTAL DUE: \$ 187.33

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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Los Angeles, CA 90017

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Los Angeles, CA 90017

PERTAINING TO: Leticia Shaw CASE TITLE: Leticia Shaw / Neutron Holdings, Inc. CASE NUMBER: 21STCV06729	FIRMS NUMBER: 7858-70040 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 2/21/2020 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Precise Imaging/Radiology Van Nuys,CA			
Notice to Consumer			5.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Subpoena Preparation			12.50
Trip Charge	1.00	15.00	15.00
Witness Fee			15.00
X-Ray Report			24.00
Basic Fee - Subpoena			37.00
Rush Handling			25.00
X-Ray Fee - Custodial			400.00
Regarding: Leticia Shaw at Precise Imaging/Radiology Van Nuys		SUB-TOTAL	543.50
Please note, films were previously shipped. rdb		SALES TAX	40.76
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	584.26

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TOTAL DUE: \$ 584.26

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	7/19/2023	6671023-08-03

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Los Angeles, CA 90017

PERTAINING TO: Leticia Shaw CASE TITLE: Leticia Shaw / Neutron Holdings, Inc. CASE NUMBER: 21STCV06729	FIRMS NUMBER: 7858-70040 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 2/21/2020 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Henrik Dilanchian, DC Glendale, CA			
Bates Numbering - per Page	1.00	0.05	.05
Pages	1.00	0.18	.18
Trip Charge	1.00	15.00	15.00
Follow-up Fee			37.00
Regarding: Leticia Shaw at Henrik Dilanchian, DC Glendale		SUB-TOTAL	52.23
Please find the attached billing records. mdz		SALES TAX	.02
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	52.25

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6999	7/19/2023	6671023-08-03

TOTAL DUE: \$ 52.25

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Los Angeles, CA 90017

PERTAINING TO: Gregory Tate AKA Gregory Alan CASE TITLE: Gregory Tate / Brookfield Properties R CASE NUMBER: 20STCV36297	FIRMS NUMBER: INSURED: DATE OF LOSS: 11/29/2018 CLAIM/ POLICY#: FEE7364 /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Gregory Tate Construction Glendale, 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: Gregory Tate AKA Gregory Alan Tate; Greg Tate at Gregory Tate Construction Glendale		SUB-TOTAL	89.50
Please find the attached status letter. dlb		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	89.98

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TOTAL DUE: \$ 89.98

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Los Angeles, CA 90017

PERTAINING TO: Gregory Tate AKA Gregory Alan
CASE TITLE: Gregory Tate / Brookfield Properties R
CASE NUMBER: 20STCV36297

FIRMS NUMBER:
INSURED:
DATE OF LOSS: 11/29/2018
CLAIM/ POLICY#: FEE7364 /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Glendale Memorial Hospital Glendale, CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Affidavit of No Records			7.50
Basic Fee - Subpoena			37.00
Regarding: Gregory Tate AKA Gregory Alan Tate; Greg Tate at Glendale Memorial Hospital Glendale		SUB-TOTAL	112.00
Please find the attached affidavit of no records. ahb		SALES TAX	1.19
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	113.19

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6999	3/15/2023	6672428-03-01

TOTAL DUE: \$ 113.19

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PERTAINING TO: Gregory Tate AKA Gregory Alan CASE TITLE: Gregory Tate / Brookfield Properties R CASE NUMBER: 20STCV36297	FIRMS NUMBER: INSURED: DATE OF LOSS: 11/29/2018 CLAIM/ POLICY#: FEE7364 /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Glendale Memorial Hospital/Business Office Rancho Cordova, 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: Gregory Tate AKA Gregory Alan Tate; Greg Tate at Glendale Memorial Hospital/Business Office Rancho Cordova		SUB-TOTAL	89.50
Closed - Records Offsite - Please see attached status letter. abw		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	89.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	3/1/2023	6672428-04-01

TOTAL DUE: \$ 89.98

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PERTAINING TO: Gregory Tate AKA Gregory Alan CASE TITLE: Gregory Tate / Brookfield Properties R CASE NUMBER: 20STCV36297	FIRMS NUMBER: INSURED: DATE OF LOSS: 11/29/2018 CLAIM/ POLICY#: FEE7364 /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Glendale Memorial Hospital/Radiology Dept. Glendale, CA			
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
Fee Advance Charge - per payment	2.00	5.00	10.00
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Basic Fee - Subpoena			37.00
X-Ray Fee - Custodial			100.00
Regarding: Gregory Tate AKA Gregory Alan Tate; Greg Tate at Glendale Memorial Hospital/Radiology Dept. Glendale		SUB-TOTAL	219.00
Please note, films were previously shipped. slf		SALES TAX	10.88
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	229.88

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TOTAL DUE: \$ 229.88

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PERTAINING TO: Gregory Tate AKA Gregory Alan CASE TITLE: Gregory Tate / Brookfield Properties R CASE NUMBER: 20STCV36297	FIRMS NUMBER: INSURED: DATE OF LOSS: 11/29/2018 CLAIM/ POLICY#: FEE7364 /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Los Angeles County USC Medical Center/Consolidated Business Offices Alhambra,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	2.00	15.00	30.00
Witness Fee			15.00
Regarding: Gregory Tate AKA Gregory Alan Tate; Greg Tate at Los Angeles County USC Medical Center/Consolidated Business Offices Alhambra		SUB-TOTAL	104.50
Please find the attached affidavit of no billings. smc		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	104.98

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TOTAL DUE: \$ 104.98

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Los Angeles, CA 90017

PERTAINING TO: Gregory Tate AKA Gregory Alan CASE TITLE: Gregory Tate / Brookfield Properties R CASE NUMBER: 20STCV36297	FIRMS NUMBER: INSURED: DATE OF LOSS: 11/29/2018 CLAIM/ POLICY#: FEE7364 /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Los Angeles County USC Medical Center/Radiology Los Angeles,CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Affidavit of No Films			7.50
Basic Fee - Subpoena			37.00
Regarding: Gregory Tate AKA Gregory Alan Tate; Greg Tate at Los Angeles County USC Medical Center/Radiology Los Angeles		SUB-TOTAL	112.00
Please find the attached affidavit of no X-rays. jwf		SALES TAX	1.19
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	113.19

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6999	4/27/2023	6672428-08-01

TOTAL DUE: \$ 113.19

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PERTAINING TO: Gregory Tate AKA Gregory Alan CASE TITLE: Gregory Tate / Brookfield Properties R CASE NUMBER: 20STCV36297	FIRMS NUMBER: INSURED: DATE OF LOSS: 11/29/2018 CLAIM/ POLICY#: FEE7364 /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Santa Barbara Cottage Hospital/Medical Goleta, CA Notice to Consumer Fee Advance Charge - per payment Basic Fee - Subpoena Subpoena Preparation Witness Fee Custodial Fee	2.00	5.00	5.00 10.00 37.00 12.50 15.00 15.00
Regarding: Gregory Tate AKA Gregory Alan Tate; Greg Tate at Santa Barbara Cottage Hospital/Medical Goleta Closed - Facility No Response - Please see attached status letter. abw Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		SUB-TOTAL SALES TAX TOTAL DUE	94.50 .48 94.98

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TOTAL DUE: \$ 94.98

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PERTAINING TO: Gregory Tate AKA Gregory Alan CASE TITLE: Gregory Tate / Brookfield Properties R CASE NUMBER: 20STCV36297	FIRMS NUMBER: INSURED: DATE OF LOSS: 11/29/2018 CLAIM/ POLICY#: FEE7364 /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Santa Barbara Cottage Hospital/Billing Goleta, 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: Gregory Tate AKA Gregory Alan Tate; Greg Tate at Santa Barbara Cottage Hospital/Billing Goleta		SUB-TOTAL	97.00
Please find the attached affidavit of no billings. abw		SALES TAX	1.19
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	98.19

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	9/26/2023	6672428-10-01

TOTAL DUE: \$ 98.19

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PERTAINING TO: Gregory Tate AKA Gregory Alan CASE TITLE: Gregory Tate / Brookfield Properties R CASE NUMBER: 20STCV36297	FIRMS NUMBER: INSURED: DATE OF LOSS: 11/29/2018 CLAIM/ POLICY#: FEE7364 /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Santa Barbara Cottage Hospital/Radiology Dept. Goleta, CA			
Notice to Consumer			5.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Subpoena Preparation			12.50
Trip Charge	1.00	15.00	15.00
Custodial Fee			15.00
Witness Fee			19.00
Basic Fee - Subpoena			37.00
Regarding: Gregory Tate AKA Gregory Alan Tate; Greg Tate at Santa Barbara Cottage Hospital/Radiology Dept. Goleta		SUB-TOTAL	113.50
Closed - Facility No Response - Please see attached status letter. sf		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	113.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	10/24/2023	6672428-11-03

TOTAL DUE: \$ 113.98

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Order # 6672428-11-03/ABInVRE.MDX



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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	3/8/2023	6672428-12-01

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

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801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To:
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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Gregory Tate AKA Gregory Alan CASE TITLE: Gregory Tate / Brookfield Properties R CASE NUMBER: 20STCV36297	FIRMS NUMBER: INSURED: DATE OF LOSS: 11/29/2018 CLAIM/ POLICY#: FEE7364 /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
City of Glendale Fire Department Glendale, CA			
Bates Numbering - per Page	10.00	0.05	.50
Pages	10.00	0.18	1.80
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			24.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Regarding: Gregory Tate AKA Gregory Alan Tate; Greg Tate at City of Glendale Fire Department Glendale			SUB-TOTAL 115.80
Please find the attached Documents! ebg			SALES TAX .69
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 116.49

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Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	3/8/2023	6672428-12-01

TOTAL DUE: \$ 116.49

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	3/10/2023	6672428-13-01

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Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To:
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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Gregory Tate AKA Gregory Alan CASE TITLE: Gregory Tate / Brookfield Properties R CASE NUMBER: 20STCV36297	FIRMS NUMBER: INSURED: DATE OF LOSS: 11/29/2018 CLAIM/ POLICY#: FEE7364 /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Roger Sheinbein, Esq. Beverly Hills, CA Notice to Consumer Subpoena Preparation Basic Fee - Subpoena Trip Charge	2.00	15.00	5.00 12.50 37.00 30.00
Regarding: Gregory Tate AKA Gregory Alan Tate; Greg Tate at Roger Sheinbein, Esq. Beverly Hills		SUB-TOTAL	84.50
Please find the attached status letter. kks		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	84.98

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Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	3/10/2023	6672428-13-01

TOTAL DUE: \$ 84.98

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	3/1/2023	6672428-14-01

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Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To:
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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Gregory Tate AKA Gregory Alan CASE TITLE: Gregory Tate / Brookfield Properties R CASE NUMBER: 20STCV36297	FIRMS NUMBER: INSURED: DATE OF LOSS: 11/29/2018 CLAIM/ POLICY#: FEE7364 /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Olive View - UCLA Medical Center/Medical Sylmar, 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 Records			7.50
Basic Fee - Subpoena			37.00
Regarding: Gregory Tate AKA Gregory Alan Tate; Greg Tate at Olive View - UCLA Medical Center/Medical Sylmar		SUB-TOTAL	97.00
Please find the attached affidavit of no records. mdz		SALES TAX	1.19
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	98.19

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	3/1/2023	6672428-14-01

TOTAL DUE: \$ 98.19

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	8/2/2023	6672428-15-03

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Gregory Tate AKA Gregory Alan CASE TITLE: Gregory Tate / Brookfield Properties R CASE NUMBER: 20STCV36297	FIRMS NUMBER: INSURED: DATE OF LOSS: 11/29/2018 CLAIM/ POLICY#: FEE7364 /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
UCLA Olive View Medical Center - Consolidated Business Services Alhambra,CA			
Bates Numbering - per Page	2.00	0.05	.10
Pages	2.00	0.18	.36
Notice to Consumer			5.00
Fee Advance Charge - per payment	1.00	5.00	5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Trip Charge	2.00	15.00	30.00
Basic Fee - Subpoena			37.00
Regarding: Gregory Tate AKA Gregory Alan Tate; Greg Tate at UCLA Olive View Medical Center - Consolidated Business Services Alhambra		SUB-TOTAL	104.96
Please find the attached billing records. sf		SALES TAX	.52
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	105.48

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	8/2/2023	6672428-15-03

TOTAL DUE: \$ 105.48

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	3/1/2023	6672428-16-01

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Los Angeles, CA 90017

PERTAINING TO: Gregory Tate AKA Gregory Alan CASE TITLE: Gregory Tate / Brookfield Properties R CASE NUMBER: 20STCV36297	FIRMS NUMBER: INSURED: DATE OF LOSS: 11/29/2018 CLAIM/ POLICY#: FEE7364 /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Olive View - UCLA Medical Center/Radiology Sylmar, 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 Films			7.50
Basic Fee - Subpoena			37.00
Regarding: Gregory Tate AKA Gregory Alan Tate; Greg Tate at Olive View - UCLA Medical Center/Radiology Sylmar		SUB-TOTAL	97.00
Please find the attached affidavit of no X-rays. kdp		SALES TAX	1.19
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	98.19

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6999	3/1/2023	6672428-16-01

TOTAL DUE: \$ 98.19

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Los Angeles, CA 90017

PERTAINING TO: Gregory Tate AKA Gregory Alan CASE TITLE: Gregory Tate / Brookfield Properties R CASE NUMBER: 20STCV36297	FIRMS NUMBER: INSURED: DATE OF LOSS: 11/29/2018 CLAIM/ POLICY#: FEE7364 /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Rite Aid Corporation Camp Hill,PA			
Bates Numbering - per Page	1.00	0.05	.05
Pages	1.00	0.18	.18
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Custodial Fee			15.00
Basic Fee - Subpoena			37.00
Regarding: Gregory Tate AKA Gregory Alan Tate; Greg Tate at Rite Aid Corporation Camp Hill		SUB-TOTAL	74.73
Please find the attached Documents! ebg		SALES TAX	.50
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	75.23

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	3/9/2023	6672428-17-01

TOTAL DUE: \$ 75.23

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	4/27/2023	6672900-01-01

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

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Bill To: Nicole Jones
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Nicole Jones
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Ashley Heard CASE TITLE: Ashley Heard / Neutron Holdings, Inc. CASE NUMBER: 19STSV35469	FIRMS NUMBER: 7858-70014 INSURED: DATE OF LOSS: CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Liberty Mutual Insurance Company Boston,MA Fee Advance Charge - per payment Notice to Consumer Basic Fee - Subpoena Subpoena Preparation Custodial Fee Rush Handling	1.00	5.00	5.00 5.00 37.00 12.50 15.00 25.00
Regarding: Ashley Heard at Liberty Mutual Insurance Company Boston		SUB-TOTAL	99.50
Per your office, this case has settled. Please note, fees advanced prior to case settling. kmk		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	99.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	4/27/2023	6672900-01-01

TOTAL DUE: \$ 99.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	3/20/2023	6677178-01-01

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

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Los Angeles, CA 90017

Ship To: Nicole Jones
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Karabed Bekerian AKA Karapet CASE TITLE: Karapet Bekerian / Neutron Holdings, I CASE NUMBER: 21STCV17183	FIRMS NUMBER: 7858-70055 INSURED: DATE OF LOSS: 5/11/2019 CLAIM/ POLICY#: /
--	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Studio City Orthopedics and Medical Group North Hollywood, CA			
Bates Numbering - per Page	90.00	0.05	4.50
Notice to Consumer			5.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Subpoena Preparation			12.50
Witness Fee			15.00
Custodial Fee			10.00
Basic Fee - Subpoena			37.00
Pages	90.00	0.18	16.20
Trip Charge	2.00	15.00	30.00
Rush Handling			25.00
Regarding: Karabed Bekerian AKA Karapet at Studio City Orthopedics and Medical Group North Hollywood		SUB-TOTAL	165.20
Please find the attached Medical and Billing Records! kpf		SALES TAX	2.44
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	167.64

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TOTAL DUE: \$ 167.64

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6999	6/28/2023	6677178-02-01

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Karabed Bekerian AKA Karapet CASE TITLE: Karapet Bekerian / Neutron Holdings, I CASE NUMBER: 21STCV17183	FIRMS NUMBER: 7858-70055 INSURED: DATE OF LOSS: 5/11/2019 CLAIM/ POLICY#: /
--	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Studio City Orthopedics and Medical Group/Radiology North Hollywood,CA			
Notice to Consumer			5.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Shipping and Handling	1.00	11.50	11.50
Subpoena Preparation			12.50
Witness Fee			15.00
X-Ray Report			24.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
X-Ray Fee - Custodial			90.00
Rush Handling			25.00
Regarding: Karabed Bekerian AKA Karapet at Studio City Orthopedics and Medical Group/Radiology North Hollywood		SUB-TOTAL	260.00
Please note, films were previously shipped. kdp		SALES TAX	12.40
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	272.40

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/28/2023	6677178-02-01

TOTAL DUE: \$ 272.40

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	10/5/2023	6683303-01-01

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

Terms: Cash Only

Bill To: Jeffrey Lenkov, Esq.
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Jeffrey Lenkov, Esq.
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Stephanie Lauren Guerrero CASE TITLE: Guerrero / Macy's CASE NUMBER: 56-2022-00567333-CU-PO-VTA	FIRMS NUMBER: INSURED: Store, Inc. sued as Mac Corporated DATE OF LOSS: 7/18/2013 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Jose E. Mendoza, MD Lakewood, CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Bates Numbering - per Page	750.00	0.05	37.50
Pages	750.00	0.18	135.00
Regarding: Stephanie Lauren Guerrero at Jose E. Mendoza, MD Lakewood			
Please find the attached Medical Records! There are no X-rays. Ahb			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			302.00
SALES TAX			16.86
TOTAL DUE			318.86

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	10/5/2023	6683303-01-01

TOTAL DUE: \$ 318.86

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	5/19/2023	6683303-02-01

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Ship To: Jeffrey Lenkov, Esq.
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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Stephanie Lauren Guerrero CASE TITLE: Guerrero / Macy's CASE NUMBER: 56-2022-00567333-CU-PO-VTA	FIRMS NUMBER: INSURED: Store, Inc. sued as Mac Corporated DATE OF LOSS: 7/18/2013 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
New Era General Services, Inc./Medical San Pedro, CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Custodial Fee			17.99
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Regarding: Stephanie Lauren Guerrero at New Era General Services, Inc./Medical San Pedro		SUB-TOTAL	132.49
Closed - Records Offsite - Please see attached status letter. Idj		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	132.97

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Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	5/19/2023	6683303-02-01

TOTAL DUE: \$ 132.97

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Order # 6683303-02-01/ABInvRE.MDX

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	5/19/2023	6683303-03-01

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

Terms: Cash Only

Bill To: Jeffrey Lenkov, Esq.
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Jeffrey Lenkov, Esq.
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Stephanie Lauren Guerrero CASE TITLE: Guerrero / Macy's CASE NUMBER: 56-2022-00567333-CU-PO-VTA	FIRMS NUMBER: INSURED: Store, Inc. sued as Mac Corporated DATE OF LOSS: 7/18/2013 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
New Era General Services, Inc./Billing San Pedro, 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
Custodial Fee			17.99
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Regarding: Stephanie Lauren Guerrero at New Era General Services, Inc./Billing San Pedro		SUB-TOTAL	117.49
Closed - Records Offsite - Please see attached status letter. abw		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	117.97

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	5/19/2023	6683303-03-01

TOTAL DUE: \$ 117.97

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	5/19/2023	6683303-04-03

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Stephanie Lauren Guerrero CASE TITLE: Guerrero / Macy's CASE NUMBER: 56-2022-00567333-CU-PO-VTA	FIRMS NUMBER: INSURED: Store, Inc. sued as Mac Corporated DATE OF LOSS: 7/18/2013 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
New Era General Services, Inc./Radiology San Pedro, 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
Rush Handling			25.00
Custodial Fee			17.99
Basic Fee - Subpoena			37.00
Regarding: Stephanie Lauren Guerrero at New Era General Services, Inc./Radiology San Pedro		SUB-TOTAL	117.49
Closed - Records Offsite - Please see attached status letter. abw		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	117.97

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TOTAL DUE: \$ 117.97

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Los Angeles, CA 90017

PERTAINING TO: Stephanie Lauren Guerrero CASE TITLE: Guerrero / Macy's CASE NUMBER: 56-2022-00567333-CU-PO-VTA	FIRMS NUMBER: INSURED: Store, Inc. sued as Mac Corporated DATE OF LOSS: 7/18/2013 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Radstar Stand-Up MRI Orange,CA			
Bates Numbering - per Page	27.00	0.05	1.35
Pages	25.00	0.18	4.50
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Photo Duplication	2.00	4.00	8.00
Basic Fee - Subpoena			37.00
Fee Advance Charge - per payment	4.00	5.00	20.00
Trip Charge	2.00	15.00	30.00
Custodial Fee			146.00
Regarding: Stephanie Lauren Guerrero at Radstar Stand-Up MRI Orange			
Please find the attached Medical Records, Billing Records and Laser Copies. ebg			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			SEE NEXT PAG

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PERTAINING TO: Stephanie Lauren Guerrero CASE TITLE: Guerrero / Macy's CASE NUMBER: 56-2022-00567333-CU-PO-VTA	FIRMS NUMBER: INSURED: Store, Inc. sued as Mac Corporated DATE OF LOSS: 7/18/2013 CLAIM/ POLICY#:
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Radstar Stand-Up MRI Rush Handling			25.00
Regarding: Stephanie Lauren Guerrero AT Radstar Stand-Up MRI		SUB-TOTAL	304.35
		SALES TAX	1.79
Thank you for choosing A.B.I./V.I.P. Attorney Service! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	306.14

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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TOTAL DUE: \$ 306.14

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Stephanie Lauren Guerrero CASE TITLE: Guerrero / Macy's CASE NUMBER: 56-2022-00567333-CU-PO-VTA	FIRMS NUMBER: INSURED: Store, Inc. sued as Mac Corporated DATE OF LOSS: 7/18/2013 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Advanced Professional Imaging Buena Park,CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Rush Handling			25.00
Affidavit of No Records			7.50
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Regarding: Stephanie Lauren Guerrero at Advanced Professional Imaging Buena Park		SUB-TOTAL	137.00
Please find the attached affidavit of no records. Idj		SALES TAX	1.19
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	138.19

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TOTAL DUE: \$ 138.19

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PERTAINING TO: Stephanie Lauren Guerrero CASE TITLE: Guerrero / Macy's CASE NUMBER: 56-2022-00567333-CU-PO-VTA	FIRMS NUMBER: INSURED: Store, Inc. sued as Mac Corporated DATE OF LOSS: 7/18/2013 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Miller Children's & Women's Hospital Long Beach Long Beach,CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Pages - Color	4.00	4.00	16.00
Photo Duplication	2.00	4.00	8.00
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Bates Numbering - per Page	2,878.00	0.05	143.90
Pages	2,872.00	0.18	516.96
Trip Charge	2.00	15.00	30.00
Regarding: Stephanie Lauren Guerrero at Miller Children's & Women's Hospital Long Beach Long Beach			
Please find the attached Medical and Laser Copies! kdp			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			SEE NEXT PAG

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PERTAINING TO: Stephanie Lauren Guerrero CASE TITLE: Guerrero / Macy's CASE NUMBER: 56-2022-00567333-CU-PO-VTA	FIRMS NUMBER: INSURED: Store, Inc. sued as Mac Corporated DATE OF LOSS: 7/18/2013 CLAIM/ POLICY#:
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Miller Children's & Women's Ho Custodial Fee			326.80
Regarding: Stephanie Lauren Guerrero AT Miller Children's & Women's Ho		SUB-TOTAL	1,126.16
		SALES TAX	65.54
Thank you for choosing A.B.I./V.I.P. Attorney Service! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	1,191.70

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TOTAL DUE: \$ 1,191.70

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PERTAINING TO: Stephanie Lauren Guerrero CASE TITLE: Guerrero / Macy's CASE NUMBER: 56-2022-00567333-CU-PO-VTA	FIRMS NUMBER: INSURED: Store, Inc. sued as Mac Corporated DATE OF LOSS: 7/18/2013 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
MemorialCare Miller Children's & Women's Hospital /Business Office Fountain Valley,CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Bates Numbering - per Page	115.00	0.05	5.75
Pages	115.00	0.18	20.70
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Rush Handling			25.00
Regarding: Stephanie Lauren Guerrero at MemorialCare Miller Children's & Women's Hospital /Business Office Fountain Valley		SUB-TOTAL	155.95
Please find the attached billing records. abw		SALES TAX	2.99
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	158.94

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TOTAL DUE: \$ 158.94

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6999	6/28/2023	6683303-09-03

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---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
MemorialCare Miller Children's & Women's Hospital - Radiology Long Beach,CA Notice to Consumer Subpoena Preparation Trip Charge Rush Handling Basic Fee - Subpoena X-Ray Report	1.00	15.00	5.00 12.50 15.00 25.00 37.00 24.00
Regarding: Stephanie Lauren Guerrero at MemorialCare Miller Children's & Women's Hospital - Radiology Long Beach		SUB-TOTAL	118.50
Closed - Fees Declined or No Response - Please see attached status letter. smc		SALES TAX	2.76
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	121.26

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6999	6/28/2023	6683303-09-03

TOTAL DUE: \$ 121.26

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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
MemorialCare Community Medical Center Long Beach Long Beach,CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Custodial Fee			15.00
Affidavit of No Records			7.50
Basic Fee - Subpoena			37.00
Regarding: Stephanie Lauren Guerrero at MemorialCare Community Medical Center Long Beach Long Beach		SUB-TOTAL	112.00
Please find the attached affidavit of no records. ahb		SALES TAX	1.19
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	113.19

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TOTAL DUE: \$ 113.19

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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Memorial Health System Patient Financial Services Fountain Valley, CA Notice to Consumer Subpoena Preparation Basic Fee - Subpoena Trip Charge Rush Handling	1.00	15.00	5.00 12.50 37.00 15.00 25.00
Regarding: Stephanie Lauren Guerrero at Memorial Health System Patient Financial Services Fountain Valley		SUB-TOTAL	94.50
Closed - Records Offsite - Please see attached status letter. kdp		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	94.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/12/2023	6683303-11-01

TOTAL DUE: \$ 94.98

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PERTAINING TO: Stephanie Lauren Guerrero CASE TITLE: Guerrero / Macy's CASE NUMBER: 56-2022-00567333-CU-PO-VTA	FIRMS NUMBER: INSURED: Store, Inc. sued as Mac Corporated DATE OF LOSS: 7/18/2013 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
MemorialCare Long Beach Medical Center/Radiology Long Beach,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
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Regarding: Stephanie Lauren Guerrero at MemorialCare Long Beach Medical Center/Radiology Long Beach		SUB-TOTAL	114.50
Please find the attached status letter. kdp		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	114.98

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Bill To: Jeffrey Lenkov, Esq.
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	4/20/2023	6683303-12-01

TOTAL DUE: \$ 114.98

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Order # 6683303-12-01/ABInvRE.MDX

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	5/4/2023	6683303-13-01

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

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Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Jeffrey Lenkov, Esq.
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Stephanie Lauren Guerrero CASE TITLE: Guerrero / Macy's CASE NUMBER: 56-2022-00567333-CU-PO-VTA	FIRMS NUMBER: INSURED: Store, Inc. sued as Mac Corporated DATE OF LOSS: 7/18/2013 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Able Physical Therapy Corps Pomona, CA			
Bates Numbering - per Page	45.00	0.05	2.25
Notice to Consumer			5.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Pages	45.00	0.18	8.10
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Custodial Fee			35.00
Rush Handling			25.00
Regarding: Stephanie Lauren Guerrero at Able Physical Therapy Corps Pomona			SUB-TOTAL 179.85
Please find the attached Medical Records! There are no X-rays.a bw			SALES TAX 1.46
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 181.31

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	5/4/2023	6683303-13-01

TOTAL DUE: \$ 181.31

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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Ship To: Jeffrey Lenkov, Esq.
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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Stephanie Lauren Guerrero CASE TITLE: Guerrero / Macy's CASE NUMBER: 56-2022-00567333-CU-PO-VTA	FIRMS NUMBER: INSURED: Store, Inc. sued as Mac Corporated DATE OF LOSS: 7/18/2013 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Able Physical Therapy/Billing Office Chino,CA			
Bates Numbering - per Page	5.00	0.05	.25
Pages	5.00	0.18	.90
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Witness Fee			50.00
Regarding: Stephanie Lauren Guerrero at Able Physical Therapy/Billing Office Chino		SUB-TOTAL	165.65
Please find the attached billing records. ebg		SALES TAX	.58
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	166.23

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6999	5/4/2023	6683303-14-01

TOTAL DUE: \$ 166.23

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Los Angeles, CA 90017

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Stephanie Lauren Guerrero CASE TITLE: Guerrero / Macy's CASE NUMBER: 56-2022-00567333-CU-PO-VTA	FIRMS NUMBER: INSURED: Store, Inc. sued as Mac Corporated DATE OF LOSS: 7/18/2013 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
The Childrens Clinic - S Mark Taper Foundation Long Beach,CA			
Notice to Consumer			5.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Subpoena Preparation			12.50
Witness Fee			15.00
Custodial Fee			10.00
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Bates Numbering - per Page	512.00	0.05	25.60
Pages	512.00	0.18	92.16
Trip Charge	2.00	15.00	30.00
Regarding: Stephanie Lauren Guerrero at The Childrens Clinic - S Mark Taper Foundation Long Beach			
Please find the attached Medical Records! There are no X-rays. smc			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			262.26
SALES TAX			11.66
TOTAL DUE			273.92

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6999	7/20/2023	6683303-15-01

TOTAL DUE: \$ 273.92

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	4/24/2023	6683303-16-01

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Los Angeles, CA 90017

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Stephanie Lauren Guerrero CASE TITLE: Guerrero / Macy's CASE NUMBER: 56-2022-00567333-CU-PO-VTA	FIRMS NUMBER: INSURED: Store, Inc. sued as Mac Corporated DATE OF LOSS: 7/18/2013 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
The Children's Clinic Family Health Center/Billing Long Beach,CA			
Bates Numbering - per Page	76.00	0.05	3.80
Notice to Consumer			5.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Pages	76.00	0.18	13.68
Subpoena Preparation			12.50
Custodial Fee			10.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Rush Handling			25.00
Regarding: Stephanie Lauren Guerrero at The Children's Clinic Family Health Center/Billing Long Beach			
Please find the attached billing records. ebg			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			161.98
SALES TAX			2.14
TOTAL DUE			164.12

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	4/24/2023	6683303-16-01

TOTAL DUE: \$ 164.12

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Order # 6683303-16-01/ABInvRE.MDX



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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	5/8/2023	6685575-01-01

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

Terms: Cash Only

Bill To: Jacqueline Bouche
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To:
Diederich & Associates
21680 Gateway Center Drive, Suite 100,
Diamond Bar, CA 917650000

PERTAINING TO: Gregory Tate AKA Gregory Alan CASE TITLE: Gregory Tate / Brookfield Properties R CASE NUMBER: 20STCV36297	FIRMS NUMBER: INSURED: DATE OF LOSS: 11/29/2018 CLAIM/ POLICY#: FEE7364 /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Glendale Memorial Hospital/Business Office Glendale,CA			
Bates Numbering - per Page	9.00	0.05	.45
Pages	9.00	0.18	1.62
Fee Advance Charge - per payment	2.00	5.00	10.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Custodial Fee			19.00
Regarding: Gregory Tate AKA Gregory Alan Tate; Greg Tate at Glendale Memorial Hospital/Business Office Glendale		SUB-TOTAL	130.57
Please find the attached billing records. kdp		SALES TAX	.67
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	131.24

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Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	5/8/2023	6685575-01-01

TOTAL DUE: \$ 131.24

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Order # 6685575-01-01/ABInvRE.MDX



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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	5/3/2023	6695479-01-01

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

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Bill To: Nicole Jones
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Nicole Jones
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Maresa Elizama Avalos CASE TITLE: Maresa Elizama Avalos / Neutron Holdin CASE NUMBER: 20STCV18763	FIRMS NUMBER: 8022-70008 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 12/4/2018 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Los Angeles Unified School District School Records Center Los Angeles,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	2.00	15.00	30.00
Witness Fee			15.00
Regarding: Maresa Elizama Avalos at Los Angeles Unified School District School Records Center Los Angeles		SUB-TOTAL	104.50
Per your office, this order has been cancelled. ebg		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	104.98

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Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	5/3/2023	6695479-01-01

TOTAL DUE: \$ 104.98

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Order # 6695479-01-01/ABInvRE.MDX



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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	9/8/2023	6695487-01-03

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

Terms: Cash Only

Bill To: Mark Senior, Esq.
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Mark Senior, Esq.
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Maresa Elizama Avalos CASE TITLE: Maresa Elizama Avalos / Neutron Holdin CASE NUMBER: 20STCV18763	FIRMS NUMBER: 8022-70008 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 12/4/2018 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Mai Thi Tuyet Phan, MD Reseda, CA			
Bates Numbering - per Page	2.00	0.05	.10
Pages	2.00	0.18	.36
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Rush Handling			25.00
Regarding: Maresa Elizama Avalos at Mai Thi Tuyet Phan, MD Reseda			
Please find the attached billing records. kpf			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			129.96
SALES TAX			.52
TOTAL DUE			130.48

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	9/8/2023	6695487-01-03

TOTAL DUE: \$ 130.48

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	5/9/2023	6695555-01-01

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Maresa Elizama Avalos CASE TITLE: Maresa Elizama Avalos / Neutron Holdin CASE NUMBER: 20STCV18763	FIRMS NUMBER: 8022-70008 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 12/4/2018 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Marc Cohen, MD Tarzana, CA			
Bates Numbering - per Page	6.00	0.05	.30
Pages	6.00	0.18	1.08
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Rush Handling			25.00
Regarding: Maresa Elizama Avalos at Marc Cohen, MD Tarzana			
Please find the attached Medical and Billing Records! abw			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			130.88
SALES TAX			.61
TOTAL DUE			131.49

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6999	5/9/2023	6695555-01-01

TOTAL DUE: \$ 131.49

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6999	5/23/2023	6695555-02-01

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Maresa Elizama Avalos CASE TITLE: Maresa Elizama Avalos / Neutron Holdin CASE NUMBER: 20STCV18763	FIRMS NUMBER: 8022-70008 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 12/4/2018 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
UCLA Health Systems/Health Information Management Services Los Angeles,CA			
Bates Numbering - per Page	5.00	0.05	.25
Pages	5.00	0.18	.90
Fee Advance Charge - per payment	2.00	5.00	10.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Custodial Fee			6.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Rush Handling			25.00
Regarding: Maresa Elizama Avalos at UCLA Health Systems/Health Information Management Services Los Angeles		SUB-TOTAL	141.65
Please find the attached Medical Records! ahb		SALES TAX	.58
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	142.23

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	5/23/2023	6695555-02-01

TOTAL DUE: \$ 142.23

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Maresa Elizama Avalos CASE TITLE: Maresa Elizama Avalos / Neutron Holdin CASE NUMBER: 20STCV18763	FIRMS NUMBER: 8022-70008 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 12/4/2018 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
UCLA Ronald Reagan Medical Center/Patient Business Services Los Angeles,CA			
Bates Numbering - per Page	5.00	0.05	.25
Pages	5.00	0.18	.90
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Rush Handling			25.00
Regarding: Maresa Elizama Avalos at UCLA Ronald Reagan Medical Center/Patient Business Services Los Angeles			
Please find the attached billing records. ebg			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			130.65
SALES TAX			.58
TOTAL DUE			131.23

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/19/2023	6695555-03-01

TOTAL DUE: \$ 131.23

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Order # 6695555-03-01/ABlinvRE.MDX



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Ship To: Nicole Jones
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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Maresa Elizama Avalos CASE TITLE: Maresa Elizama Avalos / Neutron Holdin CASE NUMBER: 20STCV18763	FIRMS NUMBER: 8022-70008 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 12/4/2018 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
UCLA Health Systems/Radiology Los Angeles,CA			
Notice to Consumer			5.00
CD Duplication	1.00	5.00	5.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
X-Ray Report			24.00
X-Ray Fee - Custodial			195.00
Regarding: Maresa Elizama Avalos at UCLA Health Systems/Radiology Los Angeles			
Please note, films were previously shipped. ebg			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			343.00
SALES TAX			22.66
TOTAL DUE			365.66

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Bill To: Nicole Jones
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/1/2023	6695555-04-01

TOTAL DUE: \$ 365.66

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	8/21/2023	6696041-01-01

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

Terms: Cash Only

Bill To: Fiona Miller
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Fiona Miller
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Norma Diaz CASE TITLE: Norma Diaz / Neutron Holdings, Inc. db CASE NUMBER: 22STCV17887	FIRMS NUMBER: 7858-70044 INSURED: DATE OF LOSS: 6/1/2021 CLAIM/ POLICY#: /
--	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Talk4Less Wireless El Paso, TX			
Bates Numbering - per Page	47.00	0.05	2.35
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Pages	47.00	0.18	8.46
Subpoena Preparation			12.50
Custodial Fee			15.00
Basic Fee - Subpoena			37.00
Regarding: Norma Diaz at Talk4Less Wireless El Paso		SUB-TOTAL	85.31
Please find the attached Documents! kpf		SALES TAX	1.50
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	86.81

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801 South Figueroa, 15th Floor
Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	8/21/2023	6696041-01-01

TOTAL DUE: \$ 86.81

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	5/22/2023	6696041-02-01

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

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Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Fiona Miller
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Norma Diaz CASE TITLE: Norma Diaz / Neutron Holdings, Inc. db CASE NUMBER: 22STCV17887	FIRMS NUMBER: 7858-70044 INSURED: DATE OF LOSS: 6/1/2021 CLAIM/ POLICY#: /
--	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Target Corporation MINNEAPOLIS,MN			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Basic Fee - Subpoena			37.00
Bates Numbering - per Page	251.00	0.05	12.55
Subpoena Preparation			12.50
Custodial Fee			15.00
Pages	251.00	0.18	45.18
Regarding: Norma Diaz at Target Corporation MINNEAPOLIS		SUB-TOTAL	132.23
Please find the attached Documents! ebg		SALES TAX	5.96
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	138.19

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Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	5/22/2023	6696041-02-01

TOTAL DUE: \$ 138.19

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	7/26/2023	6696041-03-01

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Los Angeles, CA 90017

Ship To: Fiona Miller
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Norma Diaz CASE TITLE: Norma Diaz / Neutron Holdings, Inc. db CASE NUMBER: 22STCV17887	FIRMS NUMBER: 7858-70044 INSURED: DATE OF LOSS: 6/1/2021 CLAIM/ POLICY#: /
--	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Home Depot USA, Inc. Atlanta,GA Fee Advance Charge - per payment Notice to Consumer Basic Fee - Subpoena Subpoena Preparation Witness Fee	1.00	5.00	5.00 5.00 37.00 12.50 15.00
Regarding: Norma Diaz at Home Depot USA, Inc. Atlanta		SUB-TOTAL	74.50
Closed - Client No Response - Please see attached status letter. kks		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	74.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	7/26/2023	6696041-03-01

TOTAL DUE: \$ 74.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	10/30/2023	6696041-04-01

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

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Los Angeles, CA 90017

Ship To: Fiona Miller
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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Norma Diaz CASE TITLE: Norma Diaz / Neutron Holdings, Inc. db CASE NUMBER: 22STCV17887	FIRMS NUMBER: 7858-70044 INSURED: DATE OF LOSS: 6/1/2021 CLAIM/ POLICY#: /
--	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Los Angeles Unified School District/Employment Los Angeles,CA			
Bates Numbering - per Page	43.00	0.05	2.15
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Pages	43.00	0.18	7.74
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Regarding: Norma Diaz at Los Angeles Unified School District/Employment Los Angeles			SUB-TOTAL 114.39
Please find the attached Documents! ahb			SALES TAX 1.41
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 115.80

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	10/30/2023	6696041-04-01

TOTAL DUE: \$ 115.80

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	9/8/2023	6697079-02-03

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

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Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Mark Senior, Esq.
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Maresa Elizama Avalos CASE TITLE: Maresa Elizama Avalos / Neutron Holdin CASE NUMBER: 20STCV18763	FIRMS NUMBER: 8022-70008 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 12/4/2018 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Northridge Hospital Medical Center/Business Office Northridge,CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Affidavit of No Billing			7.50
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Regarding: Maresa Elizama Avalos at Northridge Hospital Medical Center/Business Office Northridge			
Please find the attached affidavit of no billings. kdp			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			137.00
SALES TAX			1.19
TOTAL DUE			138.19

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Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	9/8/2023	6697079-02-03

TOTAL DUE: \$ 138.19

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Maresa Elizama Avalos CASE TITLE: Maresa Elizama Avalos / Neutron Holdin CASE NUMBER: 20STCV18763	FIRMS NUMBER: 8022-70008 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 12/4/2018 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Olive View - UCLA Medical Center/Medical Sylmar, 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 Records			7.50
Basic Fee - Subpoena			37.00
Rush Handling			25.00
Regarding: Maresa Elizama Avalos at Olive View - UCLA Medical Center/Medical Sylmar		SUB-TOTAL	122.00
Please find the attached affidavit of no records. abw		SALES TAX	1.19
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	123.19

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	9/8/2023	6697079-03-03

TOTAL DUE: \$ 123.19

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Mark Senior, Esq.
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Maresa Elizama Avalos CASE TITLE: Maresa Elizama Avalos / Neutron Holdin CASE NUMBER: 20STCV18763	FIRMS NUMBER: 8022-70008 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 12/4/2018 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Shin Imaging Center/Business Office Fullerton,CA			
Notice to Consumer			5.00
Affidavit of No Billing			7.50
Fee Advance Charge - per payment	2.00	5.00	10.00
Witness Fee			15.00
Subpoena Preparation			12.50
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Custodial Fee			25.00
Regarding: Maresa Elizama Avalos at Shin Imaging Center/Business Office Fullerton			
Please find the attached affidavit of no billings. smc			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			167.00
SALES TAX			1.19
TOTAL DUE			168.19

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Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	9/8/2023	6697079-04-05

TOTAL DUE: \$ 168.19

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	9/8/2023	6697079-05-03

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Maresa Elizama Avalos CASE TITLE: Maresa Elizama Avalos / Neutron Holdin CASE NUMBER: 20STCV18763	FIRMS NUMBER: 8022-70008 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 12/4/2018 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
ENT Group of Los Angeles Tarzana,CA			
Bates Numbering - per Page	6.00	0.05	.30
Pages	6.00	0.18	1.08
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Regarding: Maresa Elizama Avalos at ENT Group of Los Angeles Tarzana			
Please find the attached Medical and Billing Records! ahb			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			125.88
SALES TAX			.61
TOTAL DUE			126.49

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Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	9/8/2023	6697079-05-03

TOTAL DUE: \$ 126.49

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	9/8/2023	6697079-06-03

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Los Angeles, CA 90017

Ship To: Mark Senior, Esq.
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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Maresa Elizama Avalos CASE TITLE: Maresa Elizama Avalos / Neutron Holdin CASE NUMBER: 20STCV18763	FIRMS NUMBER: 8022-70008 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 12/4/2018 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
LAC Department of Health Services Business Office -3rd Party Liability Unit Alhambra,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
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Regarding: Maresa Elizama Avalos at LAC Department of Health Services Business Office -3rd Party Liability Unit Alhambra		SUB-TOTAL	114.50
Closed - Records Offsite - Please see attached status letter. akl		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	114.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	9/8/2023	6697079-06-03

TOTAL DUE: \$ 114.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	9/8/2023	6697079-07-07

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Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Mark Senior, Esq.
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Maresa Elizama Avalos CASE TITLE: Maresa Elizama Avalos / Neutron Holdin CASE NUMBER: 20STCV18763	FIRMS NUMBER: 8022-70008 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 12/4/2018 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Olive View - UCLA Medical Center/Radiology Sylmar, 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 Films			7.50
Basic Fee - Subpoena			37.00
Rush Handling			25.00
Regarding: Maresa Elizama Avalos at Olive View - UCLA Medical Center/Radiology Sylmar		SUB-TOTAL	122.00
Please find the attached affidavit of no X-rays. ebg		SALES TAX	1.19
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	123.19

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Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	9/8/2023	6697079-07-07

TOTAL DUE: \$ 123.19

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

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	9/8/2023	6697079-08-03

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Los Angeles, CA 90017

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Maresa Elizama Avalos CASE TITLE: Maresa Elizama Avalos / Neutron Holdin CASE NUMBER: 20STCV18763	FIRMS NUMBER: 8022-70008 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 12/4/2018 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Advanced Center for Neurology and Headache Valencia,CA			
Bates Numbering - per Page	10.00	0.05	.50
Pages	10.00	0.18	1.80
Fee Advance Charge - per payment	2.00	5.00	10.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Custodial Fee			25.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Rush Handling			25.00
Regarding: Maresa Elizama Avalos at Advanced Center for Neurology and Headache Valencia			
Please find the attached Medical and Billing Records! There are no X-rays. Idj			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			161.80
SALES TAX			.69
TOTAL DUE			162.49

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Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	9/8/2023	6697079-08-03

TOTAL DUE: \$ 162.49

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Order # 6697079-08-03/ABInvRE.MDX

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	9/8/2023	6697079-09-03

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

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Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Mark Senior, Esq.
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Maresa Elizama Avalos CASE TITLE: Maresa Elizama Avalos / Neutron Holdin CASE NUMBER: 20STCV18763	FIRMS NUMBER: 8022-70008 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 12/4/2018 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Shin Imaging Center Fullerton, CA			
Notice to Consumer			5.00
Affidavit of No Records			7.50
Custodial Fee			25.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Rush Handling			25.00
Regarding: Maresa Elizama Avalos at Shin Imaging Center Fullerton			
Please find the attached affidavit of no records. smc			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			167.00
SALES TAX			1.19
TOTAL DUE			168.19

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TOTAL DUE: \$ 168.19

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	5/24/2023	6697082-01-01

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Los Angeles, CA 90017

Ship To: Mark Senior, Esq.
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Maresa Elizama Avalos CASE TITLE: Maresa Elizama Avalos / Neutron Holdin CASE NUMBER: 20STCV18763	FIRMS NUMBER: 8022-70008 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 12/4/2018 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Mai Thi Tuyet Phan, MD Reseda, CA			
Bates Numbering - per Page	40.00	0.05	2.00
Notice to Consumer			5.00
Pages	40.00	0.18	7.20
Subpoena Preparation			12.50
Witness Fee			15.00
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Regarding: Maresa Elizama Avalos at Mai Thi Tuyet Phan, MD Reseda			
Please find the attached Medical Records! abw			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			133.70
SALES TAX			1.35
TOTAL DUE			135.05

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	5/24/2023	6697082-01-01

TOTAL DUE: \$ 135.05

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	5/5/2023	6697084-01-01

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Ship To: Mark Senior, Esq.
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Los Angeles, CA 90017

PERTAINING TO: Maresa Elizama Avalos CASE TITLE: Maresa Elizama Avalos / Neutron Holdin CASE NUMBER: 20STCV18763	FIRMS NUMBER: 8022-70008 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 12/4/2018 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Radiance Surgery Center Sherman Oaks,CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Affidavit of No Records			7.50
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Regarding: Maresa Elizama Avalos at Radiance Surgery Center Sherman Oaks			
Please find the attached affidavit of no records. ahb			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			137.00
SALES TAX			1.19
TOTAL DUE			138.19

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	5/5/2023	6697084-01-01

TOTAL DUE: \$ 138.19

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Ship To: Fiona Miller
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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Leticia Shaw CASE TITLE: Leticia Shaw / Neutron Holdings, Inc. CASE NUMBER: 21STCV06729	FIRMS NUMBER: 7858-70040 INSURED: DATE OF LOSS: 2/21/2020 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
UCLA Health Information Management Services Los Angeles, CA			
Bates Numbering - per Page	28.00	0.05	1.40
Notice to Consumer			5.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Pages	28.00	0.18	5.04
Subpoena Preparation			12.50
Custodial Fee			6.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Rush Handling			25.00
Regarding: Leticia Shaw at UCLA Health Information Management Services Los Angeles			
Please find the attached Medical Records! akl			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			146.94
SALES TAX			1.09
TOTAL DUE			148.03

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TOTAL DUE: \$ 148.03

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Los Angeles, CA 90017

PERTAINING TO: Leticia Shaw CASE TITLE: Leticia Shaw / Neutron Holdings, Inc. CASE NUMBER: 21STCV06729	FIRMS NUMBER: 7858-70040 INSURED: DATE OF LOSS: 2/21/2020 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
UCLA Health Systems/Radiology Los Angeles,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
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Regarding: Leticia Shaw at UCLA Health Systems/Radiology Los Angeles		SUB-TOTAL	114.50
Please find the attached affidavit of no X-rays. abw		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	114.98

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6999	5/18/2023	6697157-02-01

TOTAL DUE: \$ 114.98

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Los Angeles, CA 90017

PERTAINING TO: Leticia Shaw CASE TITLE: Leticia Shaw / Neutron Holdings, Inc. CASE NUMBER: 21STCV06729	FIRMS NUMBER: 7858-70040 INSURED: DATE OF LOSS: 2/21/2020 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
UCLA Physicians Billing Office/Health Information Team Los Angeles,CA			
Bates Numbering - per Page	24.00	0.05	1.20
Pages	24.00	0.18	4.32
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Rush Handling			25.00
Regarding: Leticia Shaw at UCLA Physicians Billing Office/Health Information Team Los Angeles			
Please find the attached billing records. ebg			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			135.02
SALES TAX			1.00
TOTAL DUE			136.02

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	5/25/2023	6697157-03-01

TOTAL DUE: \$ 136.02

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Order # 6697157-03-01/ABInvRE.MDX



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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	7/7/2023	6697157-04-01

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

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Leticia Shaw CASE TITLE: Leticia Shaw / Neutron Holdings, Inc. CASE NUMBER: 21STCV06729	FIRMS NUMBER: 7858-70040 INSURED: DATE OF LOSS: 2/21/2020 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Tower Saint John's Imaging Santa Monica, CA			
Bates Numbering - per Page	20.00	0.05	1.00
Pages	20.00	0.18	3.60
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Rush Handling			25.00
Regarding: Leticia Shaw at Tower Saint John's Imaging Santa Monica			
Please find the attached Medical Records! ebg			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			134.10
SALES TAX			.91
TOTAL DUE			135.01

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	7/7/2023	6697157-04-01

TOTAL DUE: \$ 135.01

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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Los Angeles, CA 90017

PERTAINING TO: Leticia Shaw CASE TITLE: Leticia Shaw / Neutron Holdings, Inc. CASE NUMBER: 21STCV06729	FIRMS NUMBER: 7858-70040 INSURED: DATE OF LOSS: 2/21/2020 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Tower Imaging Medical Group/Billing League City,GA Fee Advance Charge - per payment Notice to Consumer Basic Fee - Subpoena Subpoena Preparation Rush Handling Affidavit of No Records Custodial Fee	1.00	5.00	5.00 5.00 37.00 12.50 25.00 7.50 46.10
Regarding: Leticia Shaw at Tower Imaging Medical Group/Billing League City		SUB-TOTAL	138.10
Please find the attached affidavit of no records. kks		SALES TAX	1.19
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	139.29

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	8/17/2023	6697157-05-01

TOTAL DUE: \$ 139.29

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/6/2023	6697157-06-01

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Los Angeles, CA 90017

PERTAINING TO: Leticia Shaw CASE TITLE: Leticia Shaw / Neutron Holdings, Inc. CASE NUMBER: 21STCV06729	FIRMS NUMBER: 7858-70040 INSURED: DATE OF LOSS: 2/21/2020 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
UCLA Health Systems/Health Information Management Services Los Angeles,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
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Regarding: Leticia Shaw at UCLA Health Systems/Health Information Management Services Los Angeles		SUB-TOTAL	114.50
Please find the attached status letter. abw		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	114.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/6/2023	6697157-06-01

TOTAL DUE: \$ 114.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	8/30/2023	6697157-07-05

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Los Angeles, CA 90017

PERTAINING TO: Leticia Shaw CASE TITLE: Leticia Shaw / Neutron Holdings, Inc. CASE NUMBER: 21STCV06729	FIRMS NUMBER: 7858-70040 INSURED: DATE OF LOSS: 2/21/2020 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Tower Saint John's Imaging Santa Monica, CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
CD Duplication	1.00	5.00	5.00
Shipping and Handling	1.00	11.50	11.50
X-Ray Report			24.00
Basic Fee - Subpoena			37.00
X-Ray Fee - Custodial			265.00
Regarding: Leticia Shaw at Tower Saint John's Imaging Santa Monica		SUB-TOTAL	347.50
Please note, films were previously shipped. rdb		SALES TAX	29.02
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	376.52

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	8/30/2023	6697157-07-05

TOTAL DUE: \$ 376.52

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Order # 6697157-07-05/ABInVRE.MDX



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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	8/30/2023	6698085-01-01

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801 South Figueroa, 15th Floor
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Ship To: Nicole Jones
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Los Angeles, CA 90017

PERTAINING TO: Lauren Nicole Lucas CASE TITLE: Lauren Lucas / Neutron Holdings, Inc. CASE NUMBER: 22CV03491	FIRMS NUMBER: 7858-70090 INSURED: DATE OF LOSS: 9/19/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Santa Barbara Cottage Hospital Santa Barbara, 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: Lauren Nicole Lucas at Santa Barbara Cottage Hospital Santa Barbara		SUB-TOTAL	89.50
Per your office, this order has been cancelled. akl		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	89.98

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Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	8/30/2023	6698085-01-01

TOTAL DUE: \$ 89.98

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Order # 6698085-01-01/ABInVRE.MDX

**Invoice**

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	9/5/2023	6698085-02-01

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

Terms: Cash Only

Bill To: Nicole Jones
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Nicole Jones
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Lauren Nicole Lucas CASE TITLE: Lauren Lucas / Neutron Holdings, Inc. CASE NUMBER: 22CV03491	FIRMS NUMBER: 7858-70090 INSURED: DATE OF LOSS: 9/19/2021 CLAIM/ POLICY#: /
--	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Santa Barbara Cottage Hospital Goleta, 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: Lauren Nicole Lucas at Santa Barbara Cottage Hospital Goleta		SUB-TOTAL	89.50
Closed - Client No Response - Please see attached status letter. abw		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	89.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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TOTAL DUE: \$ 89.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Lauren Nicole Lucas	FIRMS NUMBER: 7858-70090
CASE TITLE: Lauren Lucas / Neutron Holdings, Inc.	INSURED:
CASE NUMBER: 22CV03491	DATE OF LOSS: 9/19/2021
	CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Kaiser Permanente Central Release of Information Unit/Medical Rancho Cucamonga,CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Bates Numbering - per Page	175.00	0.05	8.75
Subpoena Preparation			12.50
Witness Fee			15.00
Photo Duplication	4.00	4.00	16.00
Basic Fee - Subpoena			37.00
Pages	171.00	0.18	30.78
Trip Charge	2.00	15.00	30.00
Regarding: Lauren Nicole Lucas at Kaiser Permanente Central Release of Information Unit/Medical Rancho Cucamonga			SUB-TOTAL 160.03
Please find the attached Medical and Laser Copies! ebg			SALES TAX 5.75
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 165.78

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6999	5/19/2023	6698085-03-01

TOTAL DUE: \$ 165.78

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Los Angeles, CA 90017

PERTAINING TO: Lauren Nicole Lucas	FIRMS NUMBER: 7858-70090
CASE TITLE: Lauren Lucas / Neutron Holdings, Inc.	INSURED:
CASE NUMBER: 22CV03491	DATE OF LOSS: 9/19/2021
	CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Kaiser Permanente Central Release of Information Unit/Billing Rancho Cucamonga,CA			
Bates Numbering - per Page	4.00	0.05	.20
Pages	4.00	0.18	.72
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Regarding: Lauren Nicole Lucas at Kaiser Permanente Central Release of Information Unit/Billing Rancho Cucamonga			SUB-TOTAL 105.42
Please find the attached billing records. ebg			SALES TAX .56
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 105.98

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TOTAL DUE: \$ 105.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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Los Angeles, CA 90017

PERTAINING TO: Lauren Nicole Lucas	FIRMS NUMBER: 7858-70090
CASE TITLE: Lauren Lucas / Neutron Holdings, Inc.	INSURED:
CASE NUMBER: 22CV03491	DATE OF LOSS: 9/19/2021
	CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Kaiser Permanente/Radiology Anaheim, CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Witness Fee			15.00
CD Duplication	1.00	5.00	5.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
X-Ray Fee - Custodial			90.00
X-Ray Report			24.00
Regarding: Lauren Nicole Lucas at Kaiser Permanente/Radiology Anaheim		SUB-TOTAL	233.00
Please note, films were previously shipped. kmk		SALES TAX	12.68
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	245.68

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6999	5/26/2023	6698085-05-01

TOTAL DUE: \$ 245.68

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Los Angeles, CA 90017

PERTAINING TO: Lauren Nicole Lucas	FIRMS NUMBER: 7858-70090
CASE TITLE: Lauren Lucas / Neutron Holdings, Inc.	INSURED:
CASE NUMBER: 22CV03491	DATE OF LOSS: 9/19/2021
	CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Kaiser Hospital/ PMG- Central Valley Area Stockton,CA			
Notice to Consumer			5.00
Fee Advance Charge - per payment	1.00	5.00	5.00
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Subpoena Preparation			12.50
Pages - Color	5.00	4.00	20.00
Pages	2,173.00	0.18	391.14
Bates Numbering - per Page	2,188.00	0.05	109.40
Photo Duplication	10.00	4.00	40.00
Basic Fee - Subpoena			37.00
Regarding: Lauren Nicole Lucas at Kaiser Hospital/ PMG- Central Valley Area Stockton			SUB-TOTAL 665.04
Please find the attached Medical and Laser Copies! ahb			SALES TAX 53.73
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 718.77

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TOTAL DUE: \$ 718.77

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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PERTAINING TO: Lauren Nicole Lucas CASE TITLE: Lauren Lucas / Neutron Holdings, Inc. CASE NUMBER: 22CV03491	FIRMS NUMBER: 7858-70090 INSURED: DATE OF LOSS: 9/19/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Trover Solutions, Inc Louisville, KY Notice to Consumer Subpoena Preparation Basic Fee - Subpoena			5.00 12.50 37.00
Regarding: Lauren Nicole Lucas at Trover Solutions, Inc Louisville		SUB-TOTAL	54.50
Closed - Client No Response - Please see attached status letter. abw		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	54.98

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6999	7/6/2023	6698085-07-01

TOTAL DUE: \$ 54.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/8/2023	6698085-08-01

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Los Angeles, CA 90017

PERTAINING TO: Lauren Nicole Lucas CASE TITLE: Lauren Lucas / Neutron Holdings, Inc. CASE NUMBER: 22CV03491	FIRMS NUMBER: 7858-70090 INSURED: DATE OF LOSS: 9/19/2021 CLAIM/ POLICY#: /
--	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Kaiser Hospital/ PMG- Central Valley Area/ Radiology Department Stockton, CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
X-Ray Report			24.00
Basic Fee - Subpoena			37.00
X-Ray Fee - Custodial			300.00
Regarding: Lauren Nicole Lucas at Kaiser Hospital/ PMG- Central Valley Area/ Radiology Department Stockton		SUB-TOTAL	428.50
Please note, films were previously shipped. ebg		SALES TAX	31.26
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	459.76

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6999	6/8/2023	6698085-08-01

TOTAL DUE: \$ 459.76

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	7/17/2023	6698559-01-01

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Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Richard D. KcKie, Esq.
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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Nancy Jaser CASE TITLE: Nancy Jaser / Neutron Holdings, Inc. d CASE NUMBER: 20STCV30433	FIRMS NUMBER: 8022-70017 INSURED: DATE OF LOSS: 8/16/2018 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Memorial Sloan Kettering Cancer Center New York, NY Notice to Consumer Subpoena Preparation Basic Fee - Subpoena			5.00 12.50 37.00
Regarding: Nancy Jaser at Memorial Sloan Kettering Cancer Center New York		SUB-TOTAL	54.50
Closed - Client No Response - Please see attached status letter. mdz		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	54.98

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TOTAL DUE: \$ 54.98

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6999	6/28/2023	6698559-02-03

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Los Angeles, CA 90017

PERTAINING TO: Nancy Jaser CASE TITLE: Nancy Jaser / Neutron Holdings, Inc. d CASE NUMBER: 20STCV30433	FIRMS NUMBER: 8022-70017 INSURED: DATE OF LOSS: 8/16/2018 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Active Chiropractic New York,NY			
Bates Numbering - per Page	19.00	0.05	.95
Pages	19.00	0.18	3.42
Notice to Consumer			5.00
Subpoena Preparation			12.50
Basic Fee - Subpoena			37.00
Regarding: Nancy Jaser at Active Chiropractic New York		SUB-TOTAL	58.87
Please find the attached Medical and Billing Records! sf		SALES TAX	.89
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	59.76

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/28/2023	6698559-02-03

TOTAL DUE: \$ 59.76

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PERTAINING TO: Nancy Jaser
CASE TITLE: Nancy Jaser / Neutron Holdings, Inc. d
CASE NUMBER: 20STCV30433

FIRMS NUMBER: 8022-70017
INSURED:
DATE OF LOSS: 8/16/2018
CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Leli Ubaldo, MD New York, NY			
Bates Numbering - per Page	72.00	0.05	3.60
Notice to Consumer			5.00
Basic Fee - Subpoena			37.00
Pages	72.00	0.18	12.96
Subpoena Preparation			12.50
Regarding: Nancy Jaser at Leli Ubaldo, MD New York		SUB-TOTAL	71.06
Please find the attached Medical and Billing Records! rdb		SALES TAX	2.05
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	73.11

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TOTAL DUE: \$ 73.11

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PERTAINING TO: Nancy Jaser CASE TITLE: Nancy Jaser / Neutron Holdings, Inc. d CASE NUMBER: 20STCV30433	FIRMS NUMBER: 8022-70017 INSURED: DATE OF LOSS: 8/16/2018 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
SPEAR Physical Therapy New York,NY			
Bates Numbering - per Page	46.00	0.05	2.30
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Pages	46.00	0.18	8.28
Subpoena Preparation			12.50
Custodial Fee			34.50
Basic Fee - Subpoena			37.00
Regarding: Nancy Jaser at SPEAR Physical Therapy New York		SUB-TOTAL	104.58
Please find the attached Medical and Billing Records! kpf		SALES TAX	1.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	106.06

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/27/2023	6698559-04-01

TOTAL DUE: \$ 106.06

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PERTAINING TO: Nancy Jaser CASE TITLE: Nancy Jaser / Neutron Holdings, Inc. d CASE NUMBER: 20STCV30433	FIRMS NUMBER: 8022-70017 INSURED: DATE OF LOSS: 8/16/2018 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
GlobalData Healthcare New York,NY Notice to Consumer Subpoena Preparation Basic Fee - Subpoena			5.00 12.50 37.00
Regarding: Nancy Jaser at GlobalData Healthcare New York		SUB-TOTAL	54.50
Closed - Records Offsite - Please see attached status letter. abw		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	54.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	8/22/2023	6698559-05-01

TOTAL DUE: \$ 54.98

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Order # 6698559-05-01/ABInvRE.MDX



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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/9/2023	6698559-06-01

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

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Nancy Jaser CASE TITLE: Nancy Jaser / Neutron Holdings, Inc. d CASE NUMBER: 20STCV30433	FIRMS NUMBER: 8022-70017 INSURED: DATE OF LOSS: 8/16/2018 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Canaccord Genuity - Global Capital Markets New York,NY Notice to Consumer Subpoena Preparation Basic Fee - Subpoena			5.00 12.50 37.00
Regarding: Nancy Jaser at Canaccord Genuity - Global Capital Markets New York		SUB-TOTAL	54.50
Closed - Client No Response - Please see attached status letter. kpf		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	54.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/9/2023	6698559-06-01

TOTAL DUE: \$ 54.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	5/24/2023	6698559-07-01

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

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Nancy Jaser CASE TITLE: Nancy Jaser / Neutron Holdings, Inc. d CASE NUMBER: 20STCV30433	FIRMS NUMBER: 8022-70017 INSURED: DATE OF LOSS: 8/16/2018 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Herspiegel Consulting Yardley, PA Notice to Consumer Subpoena Preparation Basic Fee - Subpoena			5.00 12.50 37.00
Regarding: Nancy Jaser at Herspiegel Consulting Yardley		SUB-TOTAL	54.50
Please find the attached status letter. kmk		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	54.98

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6999	5/24/2023	6698559-07-01

TOTAL DUE: \$ 54.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	7/10/2023	6698559-08-01

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Los Angeles, CA 90017

PERTAINING TO: Nancy Jaser CASE TITLE: Nancy Jaser / Neutron Holdings, Inc. d CASE NUMBER: 20STCV30433	FIRMS NUMBER: 8022-70017 INSURED: DATE OF LOSS: 8/16/2018 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Greenwich Hospital Greenwich,CT Notice to Consumer Subpoena Preparation Basic Fee - Subpoena			5.00 12.50 37.00
Regarding: Nancy Jaser at Greenwich Hospital Greenwich		SUB-TOTAL	54.50
Closed - Client No Response - Please see attached status letter. kpf		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	54.98

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Los Angeles, CA 90017

PERTAINING TO: Nancy Jaser CASE TITLE: Nancy Jaser / Neutron Holdings, Inc. d CASE NUMBER: 20STCV30433	FIRMS NUMBER: 8022-70017 INSURED: DATE OF LOSS: 8/16/2018 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
CVS Health Pharmacy Woonsocket,RI			
Bates Numbering - per Page	44.00	0.05	2.20
Notice to Consumer			5.00
Pages	44.00	0.18	7.92
Shipping and Handling	1.00	11.50	11.50
Subpoena Preparation			12.50
CD Duplication	1.00	5.00	5.00
Basic Fee - Subpoena			37.00
Regarding: Nancy Jaser at CVS Health Pharmacy Woonsocket		SUB-TOTAL	81.12
Please find the attached Documents and Misc CD. slf		SALES TAX	3.00
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	84.12

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TOTAL DUE: \$ 84.12

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Los Angeles, CA 90017

PERTAINING TO: Nancy Jaser CASE TITLE: Nancy Jaser / Neutron Holdings, Inc. d CASE NUMBER: 20STCV30433	FIRMS NUMBER: 8022-70017 INSURED: DATE OF LOSS: 8/16/2018 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Walgreen's Co./Human Resource Danville,IL			
Bates Numbering - per Page	38.00	0.05	1.90
Fee Advance Charge - per payment	1.00	5.00	5.00
Basic Fee - Subpoena			37.00
Notice to Consumer			5.00
Pages	38.00	0.18	6.84
Subpoena Preparation			12.50
Custodial Fee			55.00
Regarding: Nancy Jaser at Walgreen's Co./Human Resource Danville		SUB-TOTAL	123.24
Please find the attached Documents! Idj		SALES TAX	1.31
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	124.55

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/5/2023	6698559-10-01

TOTAL DUE: \$ 124.55

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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Los Angeles, CA 90017

PERTAINING TO: Nancy Jaser
CASE TITLE: Nancy Jaser / Neutron Holdings, Inc. d
CASE NUMBER: 20STCV30433

FIRMS NUMBER: 8022-70017
INSURED:
DATE OF LOSS: 8/16/2018
CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Active Chiropractic New York,NY			
Shipping and Handling	1.00	11.50	11.50
X-Ray Report			24.00
Follow-up Fee			37.00
X-Ray Fee - Custodial			60.00
Regarding: Nancy Jaser at Active Chiropractic New York		SUB-TOTAL	132.50
Please note, films were previously shipped. slf		SALES TAX	9.07
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	141.57

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6999	7/18/2023	6698559-11-01

TOTAL DUE: \$ 141.57

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	8/1/2023	6702510-01-01

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Los Angeles, CA 90017

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Los Angeles, CA 90017

PERTAINING TO: Maresa Elizama Avalos CASE TITLE: Maresa Elizama Avalos / Neutron Holdin CASE NUMBER: 20STCV18763	FIRMS NUMBER: 8022-70008 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 12/4/2018 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Los Angeles Unified School District School Records Center Los Angeles,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
Witness Fee			15.00
Affidavit of No Records			7.50
Regarding: Maresa Elizama Avalos at Los Angeles Unified School District School Records Center Los Angeles		SUB-TOTAL	82.00
Please find the attached affidavit of no records. abw		SALES TAX	1.19
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	83.19

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6999	8/1/2023	6702510-01-01

TOTAL DUE: \$ 83.19

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Monique Danielle Young CASE TITLE: Monique Danielle Young / Neutron Holdi CASE NUMBER: 21STCV40397	FIRMS NUMBER: 7858-70034 INSURED: DATE OF LOSS: 1/31/2021 CLAIM/ POLICY#: /
--	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Arfai Kiumars, M.D. Northridge, 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 Records			7.50
Basic Fee - Subpoena			37.00
Regarding: Monique Danielle Young at Arfai Kiumars, M.D. Northridge		SUB-TOTAL	97.00
Per your office, this case has settled. kpf		SALES TAX	1.19
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	98.19

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6999	8/25/2023	6703440-01-01

TOTAL DUE: \$ 98.19

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	7/3/2023	6703440-02-03

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PERTAINING TO: Monique Danielle Young CASE TITLE: Monique Danielle Young / Neutron Holdi CASE NUMBER: 21STCV40397	FIRMS NUMBER: 7858-70034 INSURED: DATE OF LOSS: 1/31/2021 CLAIM/ POLICY#: /
--	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Jonathan Frank, M.D. Diamond Bar, CA			
Bates Numbering - per Page	11.00	0.05	.55
Pages	11.00	0.18	1.98
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Fee Advance Charge - per payment	6.00	5.00	30.00
Trip Charge	2.00	15.00	30.00
Basic Fee - Subpoena			37.00
Custodial Fee			147.00
Regarding: Monique Danielle Young at Jonathan Frank, M.D. Diamond Bar			
Please find the attached Medical Records! ebg			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			279.03
SALES TAX			.72
TOTAL DUE			279.75

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6999	7/3/2023	6703440-02-03

TOTAL DUE: \$ 279.75

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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PERTAINING TO: Monique Danielle Young CASE TITLE: Monique Danielle Young / Neutron Holdi CASE NUMBER: 21STCV40397	FIRMS NUMBER: 7858-70034 INSURED: DATE OF LOSS: 1/31/2021 CLAIM/ POLICY#: /
--	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Records Source/Medical Diamond Bar,CA			
Bates Numbering - per Page	11.00	0.05	.55
Pages	11.00	0.18	1.98
Fee Advance Charge - per payment	2.00	5.00	10.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Custodial Fee			54.00
Regarding: Monique Danielle Young at Records Source/Medical Diamond Bar			
Please find the attached Medical Records! abw			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			166.03
SALES TAX			.72
TOTAL DUE			166.75

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TOTAL DUE: \$ 166.75

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PERTAINING TO: Monique Danielle Young CASE TITLE: Monique Danielle Young / Neutron Holdi CASE NUMBER: 21STCV40397	FIRMS NUMBER: 7858-70034 INSURED: DATE OF LOSS: 1/31/2021 CLAIM/ POLICY#: /
--	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Records Source/Billing Diamond Bar,CA			
Notice to Consumer			5.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Basic Fee - Subpoena			37.00
Subpoena Preparation			12.50
Trip Charge	1.00	15.00	15.00
Witness Fee			15.00
Custodial Fee			48.00
Regarding: Monique Danielle Young at Records Source/Billing Diamond Bar		SUB-TOTAL	142.50
Per your office, this case has settled. Please note, fees advanced prior to case settling. kpf		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	142.98

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TOTAL DUE: \$ 142.98

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Los Angeles, CA 90017

PERTAINING TO: Monique Danielle Young CASE TITLE: Monique Danielle Young / Neutron Holdi CASE NUMBER: 21STCV40397	FIRMS NUMBER: 7858-70034 INSURED: DATE OF LOSS: 1/31/2021 CLAIM/ POLICY#: /
--	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Records Source/Radiology Diamond Bar,CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Affidavit of No Films			7.50
Basic Fee - Subpoena			37.00
Regarding: Monique Danielle Young at Records Source/Radiology Diamond Bar		SUB-TOTAL	112.00
Please find the attached affidavit of no X-rays. mdz		SALES TAX	1.19
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	113.19

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Bill To: Nicole Jones
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/16/2023	6703440-05-01

TOTAL DUE: \$ 113.19

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/20/2023	6703440-06-01

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

Terms: Cash Only

Bill To: Nicole Jones
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Nicole Jones
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Monique Danielle Young CASE TITLE: Monique Danielle Young / Neutron Holdi CASE NUMBER: 21STCV40397	FIRMS NUMBER: 7858-70034 INSURED: DATE OF LOSS: 1/31/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
United Medical Imaging of Los Angeles Los Angeles,CA Fee Advance Charge - per payment Notice to Consumer Basic Fee - Subpoena Subpoena Preparation Witness Fee	1.00	5.00	5.00 5.00 37.00 12.50 15.00
Regarding: Monique Danielle Young at United Medical Imaging of Los Angeles Los Angeles		SUB-TOTAL	74.50
Please find the attached status letter. rdb		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	74.98

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Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/20/2023	6703440-06-01

TOTAL DUE: \$ 74.98

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Order # 6703440-06-01/ABInvRE.MDX



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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/15/2023	6703440-07-01

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

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Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Nicole Jones
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Monique Danielle Young CASE TITLE: Monique Danielle Young / Neutron Holdi CASE NUMBER: 21STCV40397	FIRMS NUMBER: 7858-70034 INSURED: DATE OF LOSS: 1/31/2021 CLAIM/ POLICY#: /
--	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
United Medical Imaging Healthcare/Billing Los Angeles,CA			
Bates Numbering - per Page	3.00	0.05	.15
Pages	3.00	0.18	.54
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Regarding: Monique Danielle Young at United Medical Imaging Healthcare/Billing Los Angeles		SUB-TOTAL	105.19
Please find the attached billing records. ahb		SALES TAX	.54
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	105.73

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801 South Figueroa, 15th Floor
Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/15/2023	6703440-07-01

TOTAL DUE: \$ 105.73

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Order # 6703440-07-01/ABInVRE.MDX

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/20/2023	6703440-08-01

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

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Bill To: Nicole Jones
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Nicole Jones
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Monique Danielle Young CASE TITLE: Monique Danielle Young / Neutron Holdi CASE NUMBER: 21STCV40397	FIRMS NUMBER: 7858-70034 INSURED: DATE OF LOSS: 1/31/2021 CLAIM/ POLICY#: /
--	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
United Medical Imaging of Los Angeles/Radiology Los Angeles,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	2.00	15.00	30.00
Witness Fee			15.00
Regarding: Monique Danielle Young at United Medical Imaging of Los Angeles/Radiology Los Angeles		SUB-TOTAL	104.50
Please find the attached status letter. akl		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	104.98

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801 South Figueroa, 15th Floor
Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/20/2023	6703440-08-01

TOTAL DUE: \$ 104.98

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Order # 6703440-08-01/ABlinvRE.MDX

**Invoice**

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/19/2023	6703440-09-01

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

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Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Nicole Jones
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Monique Danielle Young CASE TITLE: Monique Danielle Young / Neutron Holdi CASE NUMBER: 21STCV40397	FIRMS NUMBER: 7858-70034 INSURED: DATE OF LOSS: 1/31/2021 CLAIM/ POLICY#: /
--	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
United Medical Imaging Healthcare/Medical Los Angeles,CA Notice to Consumer Subpoena Preparation Basic Fee - Subpoena Trip Charge	1.00	15.00	5.00 12.50 37.00 15.00
Regarding: Monique Danielle Young at United Medical Imaging Healthcare/Medical Los Angeles		SUB-TOTAL	69.50
Per your office, this order has been cancelled. smc		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	69.98

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Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/19/2023	6703440-09-01

TOTAL DUE: \$ 69.98

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Order # 6703440-09-01/ABInvRE.MDX

**Invoice**

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/19/2023	6703440-10-01

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Los Angeles, CA 90017

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Monique Danielle Young CASE TITLE: Monique Danielle Young / Neutron Holdi CASE NUMBER: 21STCV40397	FIRMS NUMBER: 7858-70034 INSURED: DATE OF LOSS: 1/31/2021 CLAIM/ POLICY#: /
--	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
United Medical Imaging Healthcare/Radiology Los Angeles,CA Notice to Consumer Subpoena Preparation Basic Fee - Subpoena			5.00 12.50 37.00
Regarding: Monique Danielle Young at United Medical Imaging Healthcare/Radiology Los Angeles		SUB-TOTAL	54.50
Per your office, this order has been cancelled. rdb		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	54.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/19/2023	6703440-10-01

TOTAL DUE: \$ 54.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	7/3/2023	6703440-11-01

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

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Bill To: Nicole Jones
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Nicole Jones
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Monique Danielle Young CASE TITLE: Monique Danielle Young / Neutron Holdi CASE NUMBER: 21STCV40397	FIRMS NUMBER: 7858-70034 INSURED: DATE OF LOSS: 1/31/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Diagnostic Imaging Network Van Nuys,CA			
Pages	3.00	0.18	.54
Bates Numbering - per Page	30.00	0.05	1.50
Fee Advance Charge - per payment	2.00	5.00	10.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Basic Fee - Subpoena			37.00
Witness Fee			30.00
Custodial Fee			70.00
Regarding: Monique Danielle Young at Diagnostic Imaging Network Van Nuys		SUB-TOTAL	196.54
Please find the attached Medical and Billing Records! Idj		SALES TAX	.67
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	197.21

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	7/3/2023	6703440-11-01

TOTAL DUE: \$ 197.21

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	7/7/2023	6703440-12-01

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

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Los Angeles, CA 90017

Ship To: Nicole Jones
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Monique Danielle Young CASE TITLE: Monique Danielle Young / Neutron Holdi CASE NUMBER: 21STCV40397	FIRMS NUMBER: 7858-70034 INSURED: DATE OF LOSS: 1/31/2021 CLAIM/ POLICY#: /
--	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Diagnostic Imaging Network/Radiology Van Nuys,CA Notice to Consumer Fee Advance Charge - per payment Basic Fee - Subpoena Subpoena Preparation Witness Fee X-Ray Report X-Ray Fee - Custodial	2.00	5.00	5.00 10.00 37.00 12.50 15.00 24.00 70.00
Regarding: Monique Danielle Young at Diagnostic Imaging Network/Radiology Van Nuys		SUB-TOTAL	173.50
Please note, films were previously shipped. rdb		SALES TAX	9.40
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	182.90

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Bill To: Nicole Jones
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	7/7/2023	6703440-12-01

TOTAL DUE: \$ 182.90

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Order # 6703440-12-01/ABlinvRE.MDX

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	8/25/2023	6703440-13-01

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

Terms: Cash Only

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Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Nicole Jones
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Monique Danielle Young CASE TITLE: Monique Danielle Young / Neutron Holdi CASE NUMBER: 21STCV40397	FIRMS NUMBER: 7858-70034 INSURED: DATE OF LOSS: 1/31/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Helo Chiropractic, Inc ATTN Victor Helo, DC Studio City,CA			
Notice to Consumer			5.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Basic Fee - Subpoena			37.00
Subpoena Preparation			12.50
Trip Charge	1.00	15.00	15.00
Witness Fee			15.00
Custodial Fee			100.00
Regarding: Monique Danielle Young at Helo Chiropractic, Inc ATTN Victor Helo, DC Studio City		SUB-TOTAL	194.50
Per your office, this case has settled. Please note, fees advanced prior to case settling. kpf		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	194.98

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Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	8/25/2023	6703440-13-01

TOTAL DUE: \$ 194.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	7/7/2023	6703440-14-01

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Monique Danielle Young CASE TITLE: Monique Danielle Young / Neutron Holdi CASE NUMBER: 21STCV40397	FIRMS NUMBER: 7858-70034 INSURED: DATE OF LOSS: 1/31/2021 CLAIM/ POLICY#: /
--	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Jonathan Frank, M.D. Diamond Bar, CA Basic Fee - Subpoena			37.00
Regarding: Monique Danielle Young at Jonathan Frank, M.D. Diamond Bar		SUB-TOTAL	37.00
Please find the attached affidavit of no X-rays. Idj		SALES TAX	.00
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	37.00

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	7/7/2023	6703440-14-01

TOTAL DUE: \$ 37.00

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2. MAKE CHECKS PAYABLE TO ABI Document Support Services.

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	8/25/2023	6703440-15-01

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

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Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Nicole Jones
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Monique Danielle Young CASE TITLE: Monique Danielle Young / Neutron Holdi CASE NUMBER: 21STCV40397	FIRMS NUMBER: 7858-70034 INSURED: DATE OF LOSS: 1/31/2021 CLAIM/ POLICY#: /
--	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Jonathan Frank, M.D. Diamond Bar, CA Follow-up Fee			37.00
Regarding: Monique Danielle Young at Jonathan Frank, M.D. Diamond Bar		SUB-TOTAL	37.00
Per your office, this case has settled. kpf		SALES TAX	.00
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	37.00

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

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Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	8/25/2023	6703440-15-01

TOTAL DUE: \$ 37.00

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

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Order # 6703440-15-01/ABInvRE.MDX



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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	7/6/2023	6708098-01-01

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

Terms: Cash Only

Bill To: Jeffrey Lenkov, Esq.
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Jeffrey Lenkov, Esq.
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Stephanie Lauren Guerrero CASE TITLE: Guerrero / Macy's CASE NUMBER: 56-2022-00567333-CU-PO-VTA	FIRMS NUMBER: INSURED: Store, Inc. sued as Mac Corporated DATE OF LOSS: 7/18/2013 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Montebello Orthopedic Medical Group Encino, CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Affidavit of No Records			7.50
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Regarding: Stephanie Lauren Guerrero at Montebello Orthopedic Medical Group Encino		SUB-TOTAL	137.00
Please find the attached affidavit of no records. akl		SALES TAX	1.19
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	138.19

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Bill To: Jeffrey Lenkov, Esq.
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	7/6/2023	6708098-01-01

TOTAL DUE: \$ 138.19

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

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Order # 6708098-01-01/ABlinvRE.MDX

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	8/31/2023	6714278-01-01

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

Terms: Cash Only

Bill To: Kirsten A. Brown
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Kirsten A. Brown
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Tracie Williams CASE TITLE: Tracie Williams / Neutron Holdings, In CASE NUMBER: 22STCV14502	FIRMS NUMBER: 7858-70086 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 10/31/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Express Diagnostics, Inc. Sherman Oaks, CA			
Bates Numbering - per Page	4.00	0.05	.20
Pages	4.00	0.18	.72
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Basic Fee - Subpoena			37.00
Custodial Fee			75.00
Regarding: Tracie Williams at Express Diagnostics, Inc. Sherman Oaks		SUB-TOTAL	165.42
Please find the attached Medical and Billing Records! ahb		SALES TAX	.56
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	165.98

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TOTAL DUE: \$ 165.98

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Tracie Williams CASE TITLE: Tracie Williams / Neutron Holdings, In CASE NUMBER: 22STCV14502	FIRMS NUMBER: 7858-70086 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 10/31/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Westside Anesthesia Services Los Angeles, 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: Tracie Williams at Westside Anesthesia Services Los Angeles		SUB-TOTAL	89.50
Closed - Records Offsite - Please see attached status letter. Idj		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	89.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/29/2023	6714278-02-01

TOTAL DUE: \$ 89.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Tracie Williams	FIRMS NUMBER: 7858-70086
CASE TITLE: Tracie Williams / Neutron Holdings, In	INSURED: Neutron Holdings, Inc. dba Lime
CASE NUMBER: 22STCV14502	DATE OF LOSS: 10/31/2021
	CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
La Peer Surgical Center Beverly Hills,CA			
Bates Numbering - per Page	60.00	0.05	3.00
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Pages	60.00	0.18	10.80
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Regarding: Tracie Williams at La Peer Surgical Center Beverly Hills			SUB-TOTAL 118.30
Please find the attached Medical and Billing Records! There are no X-rays. abw			SALES TAX 1.79
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 120.09

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TOTAL DUE: \$ 120.09

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Los Angeles, CA 90017

PERTAINING TO: Tracie Williams	FIRMS NUMBER: 7858-70086
CASE TITLE: Tracie Williams / Neutron Holdings, In	INSURED: Neutron Holdings, Inc. dba Lime
CASE NUMBER: 22STCV14502	DATE OF LOSS: 10/31/2021
	CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Tourage Soleimani, MD Los Angeles, CA			
Bates Numbering - per Page	9.00	0.05	.45
Pages	9.00	0.18	1.62
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Regarding: Tracie Williams at Tourage Soleimani, MD Los Angeles			
Please find the attached Medical and Billing Records! There are no X-rays. ebg			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			106.57
SALES TAX			.67
TOTAL DUE			107.24

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TOTAL DUE: \$ 107.24

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Los Angeles, CA 90017

PERTAINING TO: Tracie Williams CASE TITLE: Tracie Williams / Neutron Holdings, In CASE NUMBER: 22STCV14502	FIRMS NUMBER: 7858-70086 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 10/31/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Tower Orthopaedics and Sports Medicine Beverly Hills,CA Notice to Consumer Subpoena Preparation Basic Fee - Subpoena Trip Charge	1.00	15.00	5.00 12.50 37.00 15.00
Regarding: Tracie Williams at Tower Orthopaedics and Sports Medicine Beverly Hills		SUB-TOTAL	69.50
Closed - Records Offsite - Please see attached status letter. smc		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	69.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	9/12/2023	6714278-05-01

TOTAL DUE: \$ 69.98

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PERTAINING TO: Tracie Williams	FIRMS NUMBER: 7858-70086
CASE TITLE: Tracie Williams / Neutron Holdings, In	INSURED: Neutron Holdings, Inc. dba Lime
CASE NUMBER: 22STCV14502	DATE OF LOSS: 10/31/2021
	CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Tower Orthopaedics and Sports Medicine/Radiology Beverly Hills,CA			
Notice to Consumer			5.00
Subpoena Preparation			12.50
Basic Fee - Subpoena			37.00
Trip Charge	1.00	15.00	15.00
Regarding: Tracie Williams at Tower Orthopaedics and Sports Medicine/Radiology Beverly Hills		SUB-TOTAL	69.50
Closed - Records Offsite - Please see attached status letter. ebg		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	69.98

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6999	9/12/2023	6714278-06-01

TOTAL DUE: \$ 69.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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Los Angeles, CA 90017

PERTAINING TO: Tracie Williams CASE TITLE: Tracie Williams / Neutron Holdings, In CASE NUMBER: 22STCV14502	FIRMS NUMBER: 7858-70086 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 10/31/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
PIH Health Good Samaritan Hospital/Business Office Whittier, CA			
Bates Numbering - per Page	3.00	0.05	.15
Pages	3.00	0.18	.54
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Regarding: Tracie Williams at PIH Health Good Samaritan Hospital/Business Office Whittier		SUB-TOTAL	105.19
Please find the attached billing records. ahb		SALES TAX	.54
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	105.73

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6999	8/28/2023	6714278-07-01

TOTAL DUE: \$ 105.73

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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Los Angeles, CA 90017

PERTAINING TO: Tracie Williams	FIRMS NUMBER: 7858-70086
CASE TITLE: Tracie Williams / Neutron Holdings, In	INSURED: Neutron Holdings, Inc. dba Lime
CASE NUMBER: 22STCV14502	DATE OF LOSS: 10/31/2021
	CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
PIH Health Good Samaritan Hospital/Medical Records Whittier, CA			
Notice to Consumer			5.00
Bates Numbering - per Page	111.00	0.05	5.55
Fee Advance Charge - per payment	2.00	5.00	10.00
Pages	111.00	0.18	19.98
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Custodial Fee			22.45
Regarding: Tracie Williams at PIH Health Good Samaritan Hospital/Medical Records Whittier			
Please find the attached Medical Records! akl			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			157.48
SALES TAX			2.90
TOTAL DUE			160.38

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TOTAL DUE: \$ 160.38

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PERTAINING TO: Tracie Williams CASE TITLE: Tracie Williams / Neutron Holdings, In CASE NUMBER: 22STCV14502	FIRMS NUMBER: 7858-70086 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 10/31/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Tegria/Billing Orange,CA			
Bates Numbering - per Page	2.00	0.05	.10
Pages	2.00	0.18	.36
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Regarding: Tracie Williams at Tegria/Billing Orange			
Please find the attached billing records. Idj			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			104.96
SALES TAX			.52
TOTAL DUE			105.48

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TOTAL DUE: \$ 105.48

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PERTAINING TO: Tracie Williams CASE TITLE: Tracie Williams / Neutron Holdings, In CASE NUMBER: 22STCV14502	FIRMS NUMBER: 7858-70086 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 10/31/2021 CLAIM/ POLICY#: /
---	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
ProHealth Advanced Imaging/Radiology Los Angeles,CA			
Notice to Consumer			5.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Shipping and Handling	1.00	11.50	11.50
Subpoena Preparation			12.50
Witness Fee			15.00
X-Ray Report			24.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
X-Ray Fee - Custodial			115.00
Regarding: Tracie Williams at ProHealth Advanced Imaging/Radiology Los Angeles			
Please note, films were previously shipped. kpf			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			260.00
SALES TAX			14.77
TOTAL DUE			274.77

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TOTAL DUE: \$ 274.77

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Tracie Williams	FIRMS NUMBER: 7858-70086
CASE TITLE: Tracie Williams / Neutron Holdings, In	INSURED: Neutron Holdings, Inc. dba Lime
CASE NUMBER: 22STCV14502	DATE OF LOSS: 10/31/2021
	CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Optum Torrance, CA			
Notice to Consumer			5.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Basic Fee - Subpoena			37.00
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Bates Numbering - per Page	916.00	0.05	45.80
Pages	916.00	0.18	164.88
Custodial Fee			114.99
Regarding: Tracie Williams at Optum Torrance			
Please find the attached Medical Records! sf			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			435.17
SALES TAX			20.49
TOTAL DUE			455.66

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TOTAL DUE: \$ 455.66

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Tracie Williams CASE TITLE: Tracie Williams / Neutron Holdings, In CASE NUMBER: 22STCV14502	FIRMS NUMBER: 7858-70086 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 10/31/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Optum/Billing Torrance,CA			
Bates Numbering - per Page	77.00	0.05	3.85
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Pages	77.00	0.18	13.86
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Regarding: Tracie Williams at Optum/Billing Torrance		SUB-TOTAL	122.21
Please find the attached billing records. akl		SALES TAX	2.16
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	124.37

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TOTAL DUE: \$ 124.37

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Ship To: Kirsten A. Brown
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Tracie Williams CASE TITLE: Tracie Williams / Neutron Holdings, In CASE NUMBER: 22STCV14502	FIRMS NUMBER: 7858-70086 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 10/31/2021 CLAIM/ POLICY#: /
---	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
New Hope Podiatry Group Los Angeles, CA			
Bates Numbering - per Page	10.00	0.05	.50
Pages	10.00	0.18	1.80
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Regarding: Tracie Williams at New Hope Podiatry Group Los Angeles		SUB-TOTAL	106.80
Please find the attached Medical and Billing Records! There are no X-rays. sf		SALES TAX	.69
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	107.49

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TOTAL DUE: \$ 107.49

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Tracie Williams	FIRMS NUMBER: 7858-70086
CASE TITLE: Tracie Williams / Neutron Holdings, In	INSURED: Neutron Holdings, Inc. dba Lime
CASE NUMBER: 22STCV14502	DATE OF LOSS: 10/31/2021
	CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Elite Medical Center Los Angeles, CA			
Bates Numbering - per Page	20.00	0.05	1.00
Pages	20.00	0.18	3.60
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Basic Fee - Subpoena			37.00
Witness Fee			30.00
Regarding: Tracie Williams at Elite Medical Center Los Angeles		SUB-TOTAL	124.10
Please find the attached Medical Records! There are no X-rays. Ahb		SALES TAX	.91
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	125.01

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TOTAL DUE: \$ 125.01

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Tracie Williams	FIRMS NUMBER: 7858-70086
CASE TITLE: Tracie Williams / Neutron Holdings, In	INSURED: Neutron Holdings, Inc. dba Lime
CASE NUMBER: 22STCV14502	DATE OF LOSS: 10/31/2021
	CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Prohealth Advanced Imaging/Medical Los Angeles,CA			
Bates Numbering - per Page	4.00	0.05	.20
Pages	4.00	0.18	.72
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Basic Fee - Subpoena			37.00
Witness Fee			50.00
Regarding: Tracie Williams at Prohealth Advanced Imaging/Medical Los Angeles		SUB-TOTAL	140.42
Please find the attached Medical Records! mdz		SALES TAX	.56
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	140.98

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TOTAL DUE: \$ 140.98

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Los Angeles, CA 90017

PERTAINING TO: Tracie Williams CASE TITLE: Tracie Williams / Neutron Holdings, In CASE NUMBER: 22STCV14502	FIRMS NUMBER: 7858-70086 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 10/31/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
New Hope Podiatry Group Los Angeles,CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
CD Duplication	1.00	5.00	5.00
Shipping and Handling	1.00	11.50	11.50
Follow-up Fee			37.00
X-Ray Fee - Custodial			70.00
Regarding: Tracie Williams at New Hope Podiatry Group Los Angeles		SUB-TOTAL	128.50
Please note, films were previously shipped. ebg		SALES TAX	8.22
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	136.72

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TOTAL DUE: \$ 136.72

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PERTAINING TO: Tracie Williams CASE TITLE: Tracie Williams / Neutron Holdings, In CASE NUMBER: 22STCV14502	FIRMS NUMBER: 7858-70086 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 10/31/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Express Diagnostics, Inc. Sherman Oaks, CA X-Ray Report Follow-up Fee			24.00 37.00
Regarding: Tracie Williams at Express Diagnostics, Inc. Sherman Oaks		SUB-TOTAL	61.00
Closed - Fees Declined or No Response - Please see attached status letter. smc		SALES TAX	2.28
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	63.28

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TOTAL DUE: \$ 63.28

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Los Angeles, CA 90017

PERTAINING TO: Tracie Williams	FIRMS NUMBER: 7858-70086
CASE TITLE: Tracie Williams / Neutron Holdings, In	INSURED: Neutron Holdings, Inc. dba Lime
CASE NUMBER: 22STCV14502	DATE OF LOSS: 10/31/2021
	CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
City of Los Angeles Personnel Department Los Angeles,CA			
Bates Numbering - per Page	96.00	0.05	4.80
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Pages	96.00	0.18	17.28
Subpoena Preparation			12.50
Custodial Fee			9.50
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Regarding: Tracie Williams at City of Los Angeles Personnel Department Los Angeles			SUB-TOTAL 121.08
Please find the attached Documents! Idj			SALES TAX 2.57
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 123.65

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TOTAL DUE: \$ 123.65

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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Los Angeles, CA 90017

PERTAINING TO: Tracie Williams CASE TITLE: Tracie Williams / Neutron Holdings, In CASE NUMBER: 22STCV14502	FIRMS NUMBER: 7858-70086 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 10/31/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
City of Los Angeles of Department of Public Works/Payroll Unit Los Angeles,CA			
Notice to Consumer			5.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Bates Numbering - per Page	517.00	0.05	25.85
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Pages	517.00	0.18	93.06
Custodial Fee			35.50
Regarding: Tracie Williams at City of Los Angeles of Department of Public Works/Payroll Unit Los Angeles			
Please find the attached Documents! akl			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			263.91
SALES TAX			11.77
TOTAL DUE			275.68

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TOTAL DUE: \$ 275.68

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Los Angeles, CA 90017

Ship To: Jeffrey Lenkov, Esq.
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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Stephanie Lauren Guerrero CASE TITLE: Guerrero / Macy's CASE NUMBER: 56-2022-00567333-CU-PO-VTA	FIRMS NUMBER: INSURED: Store, Inc. sued as Mac Corporated DATE OF LOSS: 7/18/2013 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Memorialcare Long Beach Memorial Medical Center/ Patient Financial Services Fountain Valley, CA			
Bates Numbering - per Page	5.00	0.05	.25
Pages	5.00	0.18	.90
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Rush Handling			25.00
Regarding: Stephanie Lauren Guerrero at Memorialcare Long Beach Memorial Medical Center/ Patient Financial Services Fountain Valley		SUB-TOTAL	130.65
Please find the attached billing records. ebg		SALES TAX	.58
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	131.23

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6999	7/11/2023	6715859-01-01

TOTAL DUE: \$ 131.23

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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PERTAINING TO: Karabed Bekerian AKA Karapet CASE TITLE: Karapet Bekerian / Neutron Holdings, I CASE NUMBER: 21STCV17183	FIRMS NUMBER: 7858-70055 INSURED: DATE OF LOSS: 5/11/2019 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Samimi Orthopaedic Group Mission Viejo, CA			
Bates Numbering - per Page	3.00	0.05	.15
Pages	3.00	0.18	.54
Fee Advance Charge - per payment	2.00	5.00	10.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Custodial Fee			87.77
Rush Handling			25.00
Regarding: Karabed Bekerian AKA Karapet at Samimi Orthopaedic Group Mission Viejo		SUB-TOTAL	222.96
Please find the attached Medical Records! There are no X-rays. ebg		SALES TAX	.54
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	223.50

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TOTAL DUE: \$ 223.50

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PERTAINING TO: Karabed Bekerian AKA Karapet CASE TITLE: Karapet Bekerian / Neutron Holdings, I CASE NUMBER: 21STCV17183	FIRMS NUMBER: 7858-70055 INSURED: DATE OF LOSS: 5/11/2019 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Vantage Medical Management Temecula,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			30.00
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Regarding: Karabed Bekerian AKA Karapet at Vantage Medical Management Temecula		SUB-TOTAL	129.50
Please find the attached status letter. kdp		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	129.98

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6999	7/12/2023	6717197-02-01

TOTAL DUE: \$ 129.98

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PERTAINING TO: Karabed Bekerian AKA Karapet CASE TITLE: Karapet Bekerian / Neutron Holdings, I CASE NUMBER: 21STCV17183	FIRMS NUMBER: 7858-70055 INSURED: DATE OF LOSS: 5/11/2019 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Coronis Health Temecula,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
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Regarding: Karabed Bekerian AKA Karapet at Coronis Health Temecula		SUB-TOTAL	114.50
Closed - Records Offsite - Please see attached status letter. smc		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	114.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	7/12/2023	6717197-03-01

TOTAL DUE: \$ 114.98

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Order # 6717197-03-01/ABlinvRE.MDX

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6999	7/21/2023	6717766-01-01

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

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Los Angeles, CA 90017

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Erica Davidson CASE TITLE: Erica Davidson / Neutron Holdings, Inc CASE NUMBER: RIC2001197	FIRMS NUMBER: 8022-70021 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 3/31/2019 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Kaiser Permanente Central Release of Information Unit/Medical Rancho Cucamonga,CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Bates Numbering - per Page	158.00	0.05	7.90
Pages	158.00	0.18	28.44
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Regarding: Erica Davidson at Kaiser Permanente Central Release of Information Unit/Medical Rancho Cucamonga			SUB-TOTAL 140.84
Please find the attached Medical Records! Idj			SALES TAX 3.93
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 144.77

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TOTAL DUE: \$ 144.77

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Los Angeles, CA 90017

PERTAINING TO: Erica Davidson CASE TITLE: Erica Davidson / Neutron Holdings, Inc CASE NUMBER: RIC2001197	FIRMS NUMBER: 8022-70021 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 3/31/2019 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Kaiser Permanente Central Release of Information Unit/Billing Rancho Cucamonga, CA			
Bates Numbering - per Page	8.00	0.05	.40
Pages	8.00	0.18	1.44
Witness Fee			15.00
Subpoena Preparation			12.50
Notice to Consumer			5.00
Fee Advance Charge - per payment	1.00	5.00	5.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Regarding: Erica Davidson at Kaiser Permanente Central Release of Information Unit/Billing Rancho Cucamonga			SUB-TOTAL 106.34
Please find the attached billing records. sf			SALES TAX .65
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 106.99

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TOTAL DUE: \$ 106.99

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Los Angeles, CA 90017

PERTAINING TO: Erica Davidson CASE TITLE: Erica Davidson / Neutron Holdings, Inc CASE NUMBER: RIC2001197	FIRMS NUMBER: 8022-70021 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 3/31/2019 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Kaiser Permanente/Radiology Anaheim,CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Shipping and Handling	1.00	11.50	11.50
Subpoena Preparation			12.50
Witness Fee			15.00
X-Ray Report			24.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
X-Ray Fee - Custodial			120.00
Regarding: Erica Davidson at Kaiser Permanente/Radiology Anaheim		SUB-TOTAL	260.00
Please note, films were previously shipped. kmk		SALES TAX	15.25
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	275.25

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TOTAL DUE: \$ 275.25

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Los Angeles, CA 90017

PERTAINING TO: Erica Davidson CASE TITLE: Erica Davidson / Neutron Holdings, Inc CASE NUMBER: RIC2001197	FIRMS NUMBER: 8022-70021 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 3/31/2019 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Darren L. Stewart Chiropractic Redlands,CA			
Bates Numbering - per Page	70.00	0.05	3.50
Notice to Consumer			5.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Pages	70.00	0.18	12.60
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Custodial Fee			75.00
Regarding: Erica Davidson at Darren L. Stewart Chiropractic Redlands			
Please find the attached Documents! sf			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			200.60
SALES TAX			2.00
TOTAL DUE			202.60

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TOTAL DUE: \$ 202.60

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PERTAINING TO: Erica Davidson CASE TITLE: Erica Davidson / Neutron Holdings, Inc CASE NUMBER: RIC2001197	FIRMS NUMBER: 8022-70021 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 3/31/2019 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
F&M Radiology Medical Center San Bernardino, CA			
Bates Numbering - per Page	24.00	0.05	1.20
Pages	24.00	0.18	4.32
Fee Advance Charge - per payment	2.00	5.00	10.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Custodial Fee			65.00
Regarding: Erica Davidson at F&M Radiology Medical Center San Bernardino			SUB-TOTAL 180.02
Please find the attached Medical and Billing Records! ebg			SALES TAX 1.00
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 181.02

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TOTAL DUE: \$ 181.02

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PERTAINING TO: Erica Davidson CASE TITLE: Erica Davidson / Neutron Holdings, Inc CASE NUMBER: RIC2001197	FIRMS NUMBER: 8022-70021 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 3/31/2019 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Greg Khounganian MD Encino, CA			
Bates Numbering - per Page	38.00	0.05	1.90
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Pages	38.00	0.18	6.84
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Regarding: Erica Davidson at Greg Khounganian MD Encino			SUB-TOTAL 113.24
Please find the attached Medical Records! There are no X-rays. rdb			SALES TAX 1.31
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 114.55

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TOTAL DUE: \$ 114.55

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PERTAINING TO: Erica Davidson CASE TITLE: Erica Davidson / Neutron Holdings, Inc CASE NUMBER: RIC2001197	FIRMS NUMBER: 8022-70021 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 3/31/2019 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Advanced Medical Billing Center La Crescenta, CA			
Bates Numbering - per Page	2.00	0.05	.10
Pages	2.00	0.18	.36
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Regarding: Erica Davidson at Advanced Medical Billing Center La Crescenta			
Please find the attached billing records. Idj			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			104.96
SALES TAX			.52
TOTAL DUE			105.48

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TOTAL DUE: \$ 105.48

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PERTAINING TO: Erica Davidson CASE TITLE: Erica Davidson / Neutron Holdings, Inc CASE NUMBER: RIC2001197	FIRMS NUMBER: 8022-70021 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 3/31/2019 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Aaron Stone, MD Culver City, CA			
Bates Numbering - per Page	11.00	0.05	.55
Pages	11.00	0.18	1.98
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Photo Duplication	1.00	4.00	4.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Regarding: Erica Davidson at Aaron Stone, MD Culver City			SUB-TOTAL 111.03
Please find the attached Medical Records, Billing Records and Laser Copy. There are no X-rays. rdb			SALES TAX 1.10
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 112.13

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PERTAINING TO: Erica Davidson CASE TITLE: Erica Davidson / Neutron Holdings, Inc CASE NUMBER: RIC2001197	FIRMS NUMBER: 8022-70021 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 3/31/2019 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Radiance Surgery Center Sherman Oaks, CA			
Bates Numbering - per Page	31.00	0.05	1.55
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Pages	31.00	0.18	5.58
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Regarding: Erica Davidson at Radiance Surgery Center Sherman Oaks			SUB-TOTAL 111.63
Please find the attached Medical Records! There are no X-rays. kpf			SALES TAX 1.15
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PERTAINING TO: Erica Davidson CASE TITLE: Erica Davidson / Neutron Holdings, Inc CASE NUMBER: RIC2001197	FIRMS NUMBER: 8022-70021 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 3/31/2019 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Prime Rehab Center Fontana, CA			
Bates Numbering - per Page	34.00	0.05	1.70
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Pages	34.00	0.18	6.12
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Regarding: Erica Davidson at Prime Rehab Center Fontana			SUB-TOTAL 112.32
Please find the attached Medical and Billing Records! There are no X-rays. aki			SALES TAX 1.22
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 113.54

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TOTAL DUE: \$ 113.54

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PERTAINING TO: Erica Davidson CASE TITLE: Erica Davidson / Neutron Holdings, Inc CASE NUMBER: RIC2001197	FIRMS NUMBER: 8022-70021 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 3/31/2019 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Haven Orthopedics & Spine Institute Rancho Cucamonga, CA			
Bates Numbering - per Page	26.00	0.05	1.30
Pages	26.00	0.18	4.68
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Witness Fee			50.00
Basic Fee - Subpoena			37.00
Regarding: Erica Davidson at Haven Orthopedics & Spine Institute Rancho Cucamonga		SUB-TOTAL	145.48
Please find the attached Medical and Billing Records! There are no X-rays. Ahb		SALES TAX	1.04
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	146.52

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TOTAL DUE: \$ 146.52

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Order # 6717766-12-03/ABInVRE.MDX

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	8/15/2023	6717766-13-01

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

Terms: Cash Only

Bill To: Kirsten A. Brown
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Kirsten A. Brown
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Erica Davidson CASE TITLE: Erica Davidson / Neutron Holdings, Inc CASE NUMBER: RIC2001197	FIRMS NUMBER: 8022-70021 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 3/31/2019 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Houman Kashani, MD Los Angeles, CA			
Bates Numbering - per Page	18.00	0.05	.90
Pages	18.00	0.18	3.24
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Regarding: Erica Davidson at Houman Kashani, MD Los Angeles			
Please find the attached Medical and Billing Records! There are no X-rays. abw			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			108.64
SALES TAX			.87
TOTAL DUE			109.51

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6999	8/15/2023	6717766-13-01

TOTAL DUE: \$ 109.51

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	7/31/2023	6717766-14-01

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Erica Davidson CASE TITLE: Erica Davidson / Neutron Holdings, Inc CASE NUMBER: RIC2001197	FIRMS NUMBER: 8022-70021 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 3/31/2019 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Radnet Inc/Medical Hawthorne,CA			
Bates Numbering - per Page	2.00	0.05	.10
Pages	2.00	0.18	.36
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Regarding: Erica Davidson at Radnet Inc/Medical Hawthorne			SUB-TOTAL 104.96
Please find the attached Medical Records! rdb			SALES TAX .52
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 105.48

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TOTAL DUE: \$ 105.48

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Erica Davidson CASE TITLE: Erica Davidson / Neutron Holdings, Inc CASE NUMBER: RIC2001197	FIRMS NUMBER: 8022-70021 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 3/31/2019 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Radnet Inc/Billing League City,CA			
Bates Numbering - per Page	1.00	0.05	.05
Pages	1.00	0.18	.18
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Basic Fee - Subpoena			37.00
Custodial Fee			32.25
Regarding: Erica Davidson at Radnet Inc/Billing League City		SUB-TOTAL	121.98
Please find the attached billing records. ebg		SALES TAX	.50
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	122.48

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6999	7/17/2023	6717766-15-01

TOTAL DUE: \$ 122.48

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	8/28/2023	6717766-16-01

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Erica Davidson CASE TITLE: Erica Davidson / Neutron Holdings, Inc CASE NUMBER: RIC2001197	FIRMS NUMBER: 8022-70021 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 3/31/2019 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Radnet Film Library Hawthorne,CA			
Notice to Consumer			5.00
CD Duplication	1.00	5.00	5.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Shipping and Handling	1.00	11.50	11.50
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
X-Ray Fee - Custodial			45.00
X-Ray Report			24.00
Regarding: Erica Davidson at Radnet Film Library Hawthorne		SUB-TOTAL	195.00
Please note, films were previously shipped. ebg		SALES TAX	8.60
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	203.60

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	8/28/2023	6717766-16-01

TOTAL DUE: \$ 203.60

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	9/12/2023	6717766-18-01

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Los Angeles, CA 90017

PERTAINING TO: Erica Davidson CASE TITLE: Erica Davidson / Neutron Holdings, Inc CASE NUMBER: RIC2001197	FIRMS NUMBER: 8022-70021 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 3/31/2019 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
F&M Radiology Medical Center San Bernardino, CA Follow-up Fee			37.00
Regarding: Erica Davidson at F&M Radiology Medical Center San Bernardino		SUB-TOTAL	37.00
Please find the attached status letter. smc		SALES TAX	.00
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	37.00

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6999	9/12/2023	6717766-18-01

TOTAL DUE: \$ 37.00

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	8/25/2023	6718371-01-01

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

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Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Nicole Jones
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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Monique Danielle Young CASE TITLE: Monique Danielle Young / Neutron Holdi CASE NUMBER: 21STCV40397	FIRMS NUMBER: 7858-70034 INSURED: DATE OF LOSS: 1/31/2021 CLAIM/ POLICY#: /
--	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
United Medical Imaging of Northridge Northridge,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: Monique Danielle Young at United Medical Imaging of Northridge Northridge		SUB-TOTAL	89.50
Per your office, this case has settled. akl		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	89.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	8/25/2023	6718371-01-01

TOTAL DUE: \$ 89.98

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	8/25/2023	6718371-02-01

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Los Angeles, CA 90017

PERTAINING TO: Monique Danielle Young CASE TITLE: Monique Danielle Young / Neutron Holdi CASE NUMBER: 21STCV40397	FIRMS NUMBER: 7858-70034 INSURED: DATE OF LOSS: 1/31/2021 CLAIM/ POLICY#: /
--	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
United Medical Imaging of Northridge/Radiology Northridge,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: Monique Danielle Young at United Medical Imaging of Northridge/Radiology Northridge		SUB-TOTAL	89.50
Per your office, this case has settled. kpf		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	89.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	8/25/2023	6718371-02-01

TOTAL DUE: \$ 89.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	7/17/2023	6720840-01-01

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Ship To: Kirsten A. Brown
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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Tracie Williams CASE TITLE: Tracie Williams / Neutron Holdings, In CASE NUMBER: 22STCV14502	FIRMS NUMBER: 7858-70086 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 10/31/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
LAFD Records Unit Los Angeles,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: Tracie Williams at LAFD Records Unit Los Angeles		SUB-TOTAL	89.50
Please find the attached status letter. Idj		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	89.98

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6999	7/17/2023	6720840-01-01

TOTAL DUE: \$ 89.98

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6999	8/1/2023	6721606-01-01

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Tracie Williams	FIRMS NUMBER: 7858-70086
CASE TITLE: Tracie Williams / Neutron Holdings, In	INSURED: Neutron Holdings, Inc. dba Lime
CASE NUMBER: 22STCV14502	DATE OF LOSS: 10/31/2021
	CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Pacific Medical Management Services c/o (facility name) Torrance,CA			
Notice to Consumer			5.00
Subpoena Preparation			12.50
Basic Fee - Subpoena			37.00
Trip Charge	1.00	15.00	15.00
Witness Fee			15.00
Regarding: Tracie Williams at Pacific Medical Management Services c/o (facility name) Torrance		SUB-TOTAL	84.50
Closed - Records Offsite - Please see attached status letter. ahb		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	84.98

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6999	8/1/2023	6721606-01-01

TOTAL DUE: \$ 84.98

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6999	8/11/2023	6722105-01-01

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Los Angeles, CA 90017

PERTAINING TO: Tracie Williams CASE TITLE: Tracie Williams / Neutron Holdings, In CASE NUMBER: 22STCV14502	FIRMS NUMBER: 7858-70086 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 10/31/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Optum Torrance,CA			
Notice to Consumer			5.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Bates Numbering - per Page	204.00	0.05	10.20
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Pages	204.00	0.18	36.72
Custodial Fee			41.30
Regarding: Tracie Williams at Optum Torrance			
Please find the attached Medical Records! kpf			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			197.72
SALES TAX			4.93
TOTAL DUE			202.65

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	8/11/2023	6722105-01-01

TOTAL DUE: \$ 202.65

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Tracie Williams CASE TITLE: Tracie Williams / Neutron Holdings, In CASE NUMBER: 22STCV14502	FIRMS NUMBER: 7858-70086 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 10/31/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Optum/Billing Torrance,CA			
Bates Numbering - per Page	77.00	0.05	3.85
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Pages	77.00	0.18	13.86
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Regarding: Tracie Williams at Optum/Billing Torrance		SUB-TOTAL	122.21
Please find the attached billing records. ahb		SALES TAX	2.16
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	124.37

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Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	9/11/2023	6722105-02-01

TOTAL DUE: \$ 124.37

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	7/28/2023	6722105-03-01

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Tracie Williams CASE TITLE: Tracie Williams / Neutron Holdings, In CASE NUMBER: 22STCV14502	FIRMS NUMBER: 7858-70086 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 10/31/2021 CLAIM/ POLICY#: /
---	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Optum/Radiology Redondo Beach,CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Affidavit of No Films			7.50
Basic Fee - Subpoena			37.00
Regarding: Tracie Williams at Optum/Radiology Redondo Beach		SUB-TOTAL	112.00
Please find the attached affidavit of no X-rays. akl		SALES TAX	1.19
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	113.19

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Bill To: Kirsten A. Brown
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	7/28/2023	6722105-03-01

TOTAL DUE: \$ 113.19

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Order # 6722105-03-01/ABlinvRE.MDX

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	10/9/2023	6725198-01-01

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

Terms: Cash Only

Bill To: Nicole Jones
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Nicole Jones
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Karabed Bekerian AKA Karapet CASE TITLE: Karapet Bekerian / Neutron Holdings, I CASE NUMBER: 21STCV17183	FIRMS NUMBER: 7858-70055 INSURED: DATE OF LOSS: 5/11/2019 CLAIM/ POLICY#: /
--	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Samimi Orthopedic Group/Billing Mission Viejo, CA			
Bates Numbering - per Page	1.00	0.05	.05
Pages	1.00	0.18	.18
Fee Advance Charge - per payment	2.00	5.00	10.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Custodial Fee			44.35
Rush Handling			25.00
Regarding: Karabed Bekerian AKA Karapet at Samimi Orthopedic Group/Billing Mission Viejo		SUB-TOTAL	179.08
Please find the attached billing records. ahb		SALES TAX	.50
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	179.58

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	10/9/2023	6725198-01-01

TOTAL DUE: \$ 179.58

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	8/18/2023	6726558-01-01

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

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Bill To: Kirsten A. Brown
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Kirsten A. Brown
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Tracie Williams CASE TITLE: Tracie Williams / Neutron Holdings, In CASE NUMBER: 22STCV14502	FIRMS NUMBER: 7858-70086 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 10/31/2021 CLAIM/ POLICY#: /
---	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Los Angeles City Fire Department/EMS Records Unit Los Angeles, CA			
Bates Numbering - per Page	3.00	0.05	.15
Pages	3.00	0.18	.54
Fee Advance Charge - per payment	2.00	5.00	10.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Custodial Fee			15.40
Regarding: Tracie Williams at Los Angeles City Fire Department/EMS Records Unit Los Angeles			
Please find the attached Medical Records! sf			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			125.59
SALES TAX			.54
TOTAL DUE			126.13

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	8/18/2023	6726558-01-01

TOTAL DUE: \$ 126.13

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	11/2/2023	6727308-01-01

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

Terms: Cash Only

Bill To: Richard D. KcKie, Esq.
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Richard D. KcKie, Esq.
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Nancy Jaser CASE TITLE: Nancy Jaser / Neutron Holdings, Inc. d CASE NUMBER: 20STCV30433	FIRMS NUMBER: 8022-70017 INSURED: DATE OF LOSS: 8/16/2018 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Memorial Sloan Kettering Cancer Center New York, NY Notice to Consumer Subpoena Preparation Basic Fee - Subpoena			5.00 12.50 37.00
Regarding: Nancy Jaser at Memorial Sloan Kettering Cancer Center New York		SUB-TOTAL	54.50
Closed - Client No Response - Please see attached status letter. ahb		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	54.98

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Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	11/2/2023	6727308-01-01

TOTAL DUE: \$ 54.98

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Order # 6727308-01-01/ABlinvRE.MDX



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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	9/8/2023	6730188-01-01

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

Terms: Cash Only

Bill To: Sabira Sherman, Esq.
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Sabira Sherman
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Karabed Bekerian AKA Karapet CASE TITLE: Karapet Bekerian / Neutron Holdings, I CASE NUMBER: 21STCV17183	FIRMS NUMBER: 7858-70055 INSURED: DATE OF LOSS: 5/11/2019 CLAIM/ POLICY#: /
--	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
West Hills Hospital and Medical Center/Business Office West Hills,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
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Regarding: Karabed Bekerian AKA Karapet at West Hills Hospital and Medical Center/Business Office West Hills		SUB-TOTAL	114.50
Per your office, this order has been cancelled. kdp		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	114.98

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Bill To: Sabira Sherman, Esq.
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	9/8/2023	6730188-01-01

TOTAL DUE: \$ 114.98

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Order # 6730188-01-01/ABInvRE.MDX

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	9/27/2023	6732113-01-01

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

Terms: Cash Only

Bill To: Fiona Miller
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Fiona Miller
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Norma Diaz CASE TITLE: Norma Diaz / Neutron Holdings, Inc. db CASE NUMBER: 22STCV17887	FIRMS NUMBER: 7858-70044 INSURED: DATE OF LOSS: 6/1/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Brentwood Samimi Orthopaedic Group Mission Viejo, CA			
Bates Numbering - per Page	15.00	0.05	.75
Pages	15.00	0.18	2.70
Fee Advance Charge - per payment	2.00	5.00	10.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Custodial Fee			88.95
Regarding: Norma Diaz at Brentwood Samimi Orthopaedic Group Mission Viejo		SUB-TOTAL	201.90
Please find the attached Medical Records! ahb		SALES TAX	.80
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	202.70

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	9/27/2023	6732113-01-01

TOTAL DUE: \$ 202.70

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Order # 6732113-01-01/ABlinvRE.MDX



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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	9/29/2023	6732113-02-01

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

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801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Fiona Miller
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Norma Diaz CASE TITLE: Norma Diaz / Neutron Holdings, Inc. db CASE NUMBER: 22STCV17887	FIRMS NUMBER: 7858-70044 INSURED: DATE OF LOSS: 6/1/2021 CLAIM/ POLICY#: /
--	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Coronis Health Temecula,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: Norma Diaz at Coronis Health Temecula		SUB-TOTAL	89.50
Closed - Records Offsite - Please see attached status letter. kpf		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	89.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	9/29/2023	6732113-02-01

TOTAL DUE: \$ 89.98

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Order # 6732113-02-01/ABInvRE.MDX

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	9/22/2023	6738053-01-01

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

Terms: Cash Only

Bill To: Richard D. KcKie, Esq.
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Richard D. KcKie, Esq.
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Nancy Jaser
CASE TITLE: Nancy Jaser / Neutron Holdings, Inc. d
CASE NUMBER: 20STCV30433

FIRMS NUMBER: 8022-70017
INSURED:
DATE OF LOSS: 8/16/2018
CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Global Data Publications, Inc Glendale, CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Bates Numbering - per Page	121.00	0.05	6.05
Pages	121.00	0.18	21.78
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Regarding: Nancy Jaser at Global Data Publications, Inc Glendale			
Please find the attached Documents! kdp			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			132.33
SALES TAX			3.12
TOTAL DUE			135.45

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Manning & Kass
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Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	9/22/2023	6738053-01-01

TOTAL DUE: \$ 135.45

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	11/1/2023	6738344-01-01

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

Terms: Cash Only

Bill To: Nicole Jones
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Nicole Jones
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Lauren Nicole Lucas CASE TITLE: Lauren Lucas / Neutron Holdings, Inc. CASE NUMBER: 22CV03491	FIRMS NUMBER: 7858-70090 INSURED: DATE OF LOSS: 9/19/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Santa Barbara Cottage Hospital Goleta, CA			
Notice to Consumer			5.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Custodial Fee			15.00
Basic Fee - Subpoena			37.00
Regarding: Lauren Nicole Lucas at Santa Barbara Cottage Hospital Goleta		SUB-TOTAL	124.50
Please find the attached status letter. abw		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	124.98

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801 South Figueroa, 15th Floor
Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	11/1/2023	6738344-01-01

TOTAL DUE: \$ 124.98

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Order # 6738344-01-01/ABlinvRE.MDX

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	9/25/2023	6738745-01-01

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

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Los Angeles, CA 90017

Ship To: Fiona Miller
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Norma Diaz CASE TITLE: Norma Diaz / Neutron Holdings, Inc. db CASE NUMBER: 22STCV17887	FIRMS NUMBER: 7858-70044 INSURED: Neutron Holdings, Inc. dba Limebike DATE OF LOSS: 6/1/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
San Vicente Surgery Center, LLC Los Angeles, CA			
Bates Numbering - per Page	35.00	0.05	1.75
Photo Duplication	1.00	4.00	4.00
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Pages	34.00	0.18	6.12
Subpoena Preparation			12.50
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Regarding: Norma Diaz at San Vicente Surgery Center, LLC Los Angeles			
Please find the attached Medical and Laser Copy! kdp			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			116.37
SALES TAX			1.60
TOTAL DUE			117.97

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Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	9/25/2023	6738745-01-01

TOTAL DUE: \$ 117.97

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	10/13/2023	6738745-03-01

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

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Los Angeles, CA 90017

Ship To: Fiona Miller
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Norma Diaz	FIRMS NUMBER: 7858-70044
CASE TITLE: Norma Diaz / Neutron Holdings, Inc. db	INSURED: Neutron Holdings, Inc. dba Limebike
CASE NUMBER: 22STCV17887	DATE OF LOSS: 6/1/2021
	CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
OrthoMed, LLC Whittier, CA			
Bates Numbering - per Page	19.00	0.05	.95
Pages	19.00	0.18	3.42
Fee Advance Charge - per payment	2.00	5.00	10.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Custodial Fee			24.00
Regarding: Norma Diaz at OrthoMed, LLC Whittier		SUB-TOTAL	137.87
Please find the attached Medical and Billing Records! There are no X-rays. abw		SALES TAX	.89
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	138.76

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Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	10/13/2023	6738745-03-01

TOTAL DUE: \$ 138.76

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	9/25/2023	6738745-04-01

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

Terms: Cash Only

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Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Fiona Miller
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Norma Diaz CASE TITLE: Norma Diaz / Neutron Holdings, Inc. db CASE NUMBER: 22STCV17887	FIRMS NUMBER: 7858-70044 INSURED: Neutron Holdings, Inc. dba Limebike DATE OF LOSS: 6/1/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Hussam Y. Antoin, MD Tarzana, CA			
Bates Numbering - per Page	2.00	0.05	.10
Pages	2.00	0.18	.36
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Regarding: Norma Diaz at Hussam Y. Antoin, MD Tarzana		SUB-TOTAL	104.96
Please find the attached Medical and Billing Records! There are no X-rays. kdp		SALES TAX	.52
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	105.48

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TOTAL DUE: \$ 105.48

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Norma Diaz	FIRMS NUMBER: 7858-70044
CASE TITLE: Norma Diaz / Neutron Holdings, Inc. db	INSURED: Neutron Holdings, Inc. dba Limebike
CASE NUMBER: 22STCV17887	DATE OF LOSS: 6/1/2021
	CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Southern California Sports Rehabilitation Santa Fe Springs, CA			
Bates Numbering - per Page	16.00	0.05	.80
Pages	16.00	0.18	2.88
Fee Advance Charge - per payment	2.00	5.00	10.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Custodial Fee			20.00
Regarding: Norma Diaz at Southern California Sports Rehabilitation Santa Fe Springs		SUB-TOTAL	133.18
Please find the attached Medical and Billing Records! There are no X-rays. Ahb		SALES TAX	.82
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	134.00

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TOTAL DUE: \$ 134.00

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	9/25/2023	6738745-06-03

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Los Angeles, CA 90017

PERTAINING TO: Norma Diaz CASE TITLE: Norma Diaz / Neutron Holdings, Inc. db CASE NUMBER: 22STCV17887	FIRMS NUMBER: 7858-70044 INSURED: Neutron Holdings, Inc. dba Limebike DATE OF LOSS: 6/1/2021 CLAIM/ POLICY#: /
--	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Family Pharmacy Services of Beverly Hills Beverly Hills,CA			
Bates Numbering - per Page	1.00	0.05	.05
Pages	1.00	0.18	.18
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Regarding: Norma Diaz at Family Pharmacy Services of Beverly Hills Beverly Hills		SUB-TOTAL	74.73
Please find the attached billing records. There are no X-rays. abw		SALES TAX	.50
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	75.23

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TOTAL DUE: \$ 75.23

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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PERTAINING TO: Norma Diaz	FIRMS NUMBER: 7858-70044
CASE TITLE: Norma Diaz / Neutron Holdings, Inc. db	INSURED: Neutron Holdings, Inc. dba Limebike
CASE NUMBER: 22STCV17887	DATE OF LOSS: 6/1/2021
	CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Elite Medical Clinic Los Angeles, CA			
Bates Numbering - per Page	12.00	0.05	.60
Pages	12.00	0.18	2.16
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			30.00
Basic Fee - Subpoena			37.00
Regarding: Norma Diaz at Elite Medical Clinic Los Angeles		SUB-TOTAL	92.26
Please find the attached Medical and Billing Records! There are no x-rays. abw		SALES TAX	.74
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	93.00

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TOTAL DUE: \$ 93.00

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Norma Diaz	FIRMS NUMBER: 7858-70044
CASE TITLE: Norma Diaz / Neutron Holdings, Inc. db	INSURED: Neutron Holdings, Inc. dba Limebike
CASE NUMBER: 22STCV17887	DATE OF LOSS: 6/1/2021
	CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Broadway Radiology Los Angeles, CA			
Bates Numbering - per Page	5.00	0.05	.25
Pages	5.00	0.18	.90
Notice to Consumer			5.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Subpoena Preparation			12.50
Witness Fee			15.00
Trip Charge	2.00	15.00	30.00
Basic Fee - Subpoena			37.00
Custodial Fee			48.50
Regarding: Norma Diaz at Broadway Radiology Los Angeles			
Please find the attached Medical Records! There are no X-rays. Ahb			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			159.15
SALES TAX			.58
TOTAL DUE			159.73

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TOTAL DUE: \$ 159.73

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PERTAINING TO: Norma Diaz	FIRMS NUMBER: 7858-70044
CASE TITLE: Norma Diaz / Neutron Holdings, Inc. db	INSURED: Neutron Holdings, Inc. dba Limebike
CASE NUMBER: 22STCV17887	DATE OF LOSS: 6/1/2021
	CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Babak Samimi, MD Mission Viejo, CA			
Bates Numbering - per Page	7.00	0.05	.35
Pages	7.00	0.18	1.26
Fee Advance Charge - per payment	2.00	5.00	10.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Custodial Fee			88.15
Regarding: Norma Diaz at Babak Samimi, MD Mission Viejo		SUB-TOTAL	199.26
Please find the attached Medical Records! smc		SALES TAX	.63
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	199.89

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TOTAL DUE: \$ 199.89

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PERTAINING TO: Norma Diaz CASE TITLE: Norma Diaz / Neutron Holdings, Inc. db CASE NUMBER: 22STCV17887	FIRMS NUMBER: 7858-70044 INSURED: Neutron Holdings, Inc. dba Limebike DATE OF LOSS: 6/1/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Vantage Medical Management Temecula,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	2.00	15.00	30.00
Witness Fee			30.00
Regarding: Norma Diaz at Vantage Medical Management Temecula		SUB-TOTAL	119.50
Please find the attached status letter. abw		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	119.98

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TOTAL DUE: \$ 119.98

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PERTAINING TO: Norma Diaz	FIRMS NUMBER: 7858-70044
CASE TITLE: Norma Diaz / Neutron Holdings, Inc. db	INSURED: Neutron Holdings, Inc. dba Limebike
CASE NUMBER: 22STCV17887	DATE OF LOSS: 6/1/2021
	CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Coronis Health Temecula,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: Norma Diaz at Coronis Health Temecula		SUB-TOTAL	89.50
Closed - Records Offsite - Please see attached status letter. sf		SALES TAX	.48
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	89.98

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TOTAL DUE: \$ 89.98

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Los Angeles, CA 90017

PERTAINING TO: Norma Diaz	FIRMS NUMBER: 7858-70044
CASE TITLE: Norma Diaz / Neutron Holdings, Inc. db	INSURED: Neutron Holdings, Inc. dba Limebike
CASE NUMBER: 22STCV17887	DATE OF LOSS: 6/1/2021
	CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
California Hospital Medical Center/Business Office Los Angeles, CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Bates Numbering - per Page	717.00	0.05	35.85
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Pages	717.00	0.18	129.06
Regarding: Norma Diaz at California Hospital Medical Center/Business Office Los Angeles			SUB-TOTAL 269.41
Please find the attached Medical Records! abw			SALES TAX 16.14
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 285.55

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TOTAL DUE: \$ 285.55

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PERTAINING TO: Norma Diaz	FIRMS NUMBER: 7858-70044
CASE TITLE: Norma Diaz / Neutron Holdings, Inc. db	INSURED: Neutron Holdings, Inc. dba Limebike
CASE NUMBER: 22STCV17887	DATE OF LOSS: 6/1/2021
	CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
GRS Funding Thousand Oaks,CA			
Bates Numbering - per Page	20.00	0.05	1.00
Pages	20.00	0.18	3.60
Fee Advance Charge - per payment	2.00	5.00	10.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Custodial Fee			4.20
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Regarding: Norma Diaz at GRS Funding Thousand Oaks			
Please find the attached Documents! abw			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			118.30
SALES TAX			.91
TOTAL DUE			119.21

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TOTAL DUE: \$ 119.21

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PERTAINING TO: Norma Diaz CASE TITLE: Norma Diaz / Neutron Holdings, Inc. db CASE NUMBER: 22STCV17887	FIRMS NUMBER: 7858-70044 INSURED: Neutron Holdings, Inc. dba Limebike DATE OF LOSS: 6/1/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Broadway Radiology Los Angeles, CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
CD Duplication	1.00	5.00	5.00
Shipping and Handling	1.00	11.50	11.50
Follow-up Fee			37.00
X-Ray Fee - Custodial			299.00
X-Ray Report			24.00
Regarding: Norma Diaz at Broadway Radiology Los Angeles		SUB-TOTAL	381.50
Please note, films were previously shipped. ebg		SALES TAX	32.25
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	413.75

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TOTAL DUE: \$ 413.75

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PERTAINING TO: Da'John Brown CASE TITLE: Da'John Brown / Neutron Holdings, Inc. CASE NUMBER: 22STCV32096	FIRMS NUMBER: 7858-70085 INSURED: DATE OF LOSS: 10/2/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Elite Medical Clinic Los Angeles,CA			
Bates Numbering - per Page	14.00	0.05	.70
Pages	14.00	0.18	2.52
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Basic Fee - Subpoena			37.00
Custodial Fee			30.00
Regarding: Da'John Brown at Elite Medical Clinic Los Angeles		SUB-TOTAL	122.72
Please find the attached Medical and Billing Records! There are no X-rays. sf		SALES TAX	.78
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	123.50

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Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	10/6/2023	6742372-01-01

TOTAL DUE: \$ 123.50

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Springfield, MO 65801-2970



Order # 6742372-01-01/ABInVRE.MDX



Invoice

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	10/12/2023	6742372-02-03

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

Terms: Cash Only

Bill To: Sophie LaFranchi, Esq.
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Sophie LaFranchi, Esq.
Manning & Kass
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Da'John Brown CASE TITLE: Da'John Brown / Neutron Holdings, Inc. CASE NUMBER: 22STCV32096	FIRMS NUMBER: 7858-70085 INSURED: DATE OF LOSS: 10/2/2021 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Prime Physical Therapy Network Buena Park, CA			
Bates Numbering - per Page	4.00	0.05	.20
Pages	4.00	0.18	.72
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Witness Fee			40.00
Basic Fee - Subpoena			37.00
Regarding: Da'John Brown at Prime Physical Therapy Network Buena Park		SUB-TOTAL	130.42
Please find the attached Medical Records! sf		SALES TAX	.56
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	130.98

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Bill To: Sophie LaFranchi, Esq.
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	10/12/2023	6742372-02-03

TOTAL DUE: \$ 130.98

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Order # 6742372-02-03/ABInvRE.MDX



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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	10/6/2023	6742372-03-01

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

Terms: Cash Only

Bill To: Sophie LaFranchi, Esq.
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Sophie LaFranchi, Esq.
Manning & Kass
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Da'John Brown CASE TITLE: Da'John Brown / Neutron Holdings, Inc. CASE NUMBER: 22STCV32096	FIRMS NUMBER: 7858-70085 INSURED: DATE OF LOSS: 10/2/2021 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
SoCal Imaging Woodland Hills,CA			
Bates Numbering - per Page	7.00	0.05	.35
Pages	5.00	0.18	.90
Fee Advance Charge - per payment	2.00	5.00	10.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Photo Duplication	2.00	4.00	8.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Custodial Fee			35.00
Regarding: Da'John Brown at SoCal Imaging Woodland Hills		SUB-TOTAL	153.75
Please find the attached Medical and Laser Copies! akl		SALES TAX	1.35
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	155.10

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Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	10/6/2023	6742372-03-01

TOTAL DUE: \$ 155.10

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Order # 6742372-03-01/ABlinvRE.MDX

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	10/9/2023	6742372-04-01

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

Terms: Cash Only

Bill To: Sophie LaFranchi, Esq.
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Sophie LaFranchi, Esq.
Manning & Kass
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Da'John Brown CASE TITLE: Da'John Brown / Neutron Holdings, Inc. CASE NUMBER: 22STCV32096	FIRMS NUMBER: 7858-70085 INSURED: DATE OF LOSS: 10/2/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
SoCal Imaging Tarzana,CA			
Bates Numbering - per Page	2.00	0.05	.10
Pages	2.00	0.18	.36
Fee Advance Charge - per payment	2.00	5.00	10.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Custodial Fee			35.00
Regarding: Da'John Brown at SoCal Imaging Tarzana		SUB-TOTAL	144.96
Please find the attached billing records. ebg		SALES TAX	.52
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	145.48

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801 South Figueroa, 15th Floor
Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	10/9/2023	6742372-04-01

TOTAL DUE: \$ 145.48

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	10/24/2023	6742372-05-01

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801 South Figueroa, 15th Floor
Los Angeles, CA 90017

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Manning & Kass
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Da'John Brown	FIRMS NUMBER: 7858-70085
CASE TITLE: Da'John Brown / Neutron Holdings, Inc.	INSURED:
CASE NUMBER: 22STCV32096	DATE OF LOSS: 10/2/2021
	CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
California Hospital Medical Center Los Angeles,CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Bates Numbering - per Page	123.00	0.05	6.15
Pages	123.00	0.18	22.14
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Regarding: Da'John Brown at California Hospital Medical Center Los Angeles			SUB-TOTAL 132.79
Please find the attached Medical Records! kpf			SALES TAX 3.16
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 135.95

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Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	10/24/2023	6742372-05-01

TOTAL DUE: \$ 135.95

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	10/11/2023	6742372-10-01

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801 South Figueroa, 15th Floor
Los Angeles, CA 90017

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801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Da'John Brown	FIRMS NUMBER: 7858-70085
CASE TITLE: Da'John Brown / Neutron Holdings, Inc.	INSURED:
CASE NUMBER: 22STCV32096	DATE OF LOSS: 10/2/2021
	CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Prime Physical Therapy Network/Billing Buena Park, CA			
Bates Numbering - per Page	3.00	0.05	.15
Pages	3.00	0.18	.54
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Basic Fee - Subpoena			37.00
Witness Fee			40.00
Regarding: Da'John Brown at Prime Physical Therapy Network/Billing Buena Park		SUB-TOTAL	130.19
Please find the attached billing records. sf		SALES TAX	.54
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	130.73

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	10/11/2023	6742372-10-01

TOTAL DUE: \$ 130.73

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	9/21/2023	6742372-11-01

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Los Angeles, CA 90017

PERTAINING TO: Da'John Brown CASE TITLE: Da'John Brown / Neutron Holdings, Inc. CASE NUMBER: 22STCV32096	FIRMS NUMBER: 7858-70085 INSURED: DATE OF LOSS: 10/2/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Prime Physical Therapy Network/Radiology Buena Park, CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Affidavit of No Films			7.50
Basic Fee - Subpoena			37.00
Regarding: Da'John Brown at Prime Physical Therapy Network/Radiology Buena Park		SUB-TOTAL	112.00
Please find the attached affidavit of no X-rays. ahh		SALES TAX	1.19
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	113.19

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Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	9/21/2023	6742372-11-01

TOTAL DUE: \$ 113.19

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	10/25/2023	6742372-12-01

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

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Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

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Manning & Kass
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Da'John Brown CASE TITLE: Da'John Brown / Neutron Holdings, Inc. CASE NUMBER: 22STCV32096	FIRMS NUMBER: 7858-70085 INSURED: DATE OF LOSS: 10/2/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
California Hospital Medical Center/Business Office Los Angeles, CA			
Bates Numbering - per Page	4.00	0.05	.20
Pages	4.00	0.18	.72
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Regarding: Da'John Brown at California Hospital Medical Center/Business Office Los Angeles		SUB-TOTAL	105.42
Please find the attached billing records. kpf		SALES TAX	.56
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	105.98

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Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	10/25/2023	6742372-12-01

TOTAL DUE: \$ 105.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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Los Angeles, CA 90017

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Manning & Kass
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Da'John Brown	FIRMS NUMBER: 7858-70085
CASE TITLE: Da'John Brown / Neutron Holdings, Inc.	INSURED:
CASE NUMBER: 22STCV32096	DATE OF LOSS: 10/2/2021
	CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
SoCal Imaging Woodland Hills, CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
CD Duplication	1.00	5.00	5.00
Shipping and Handling	1.00	11.50	11.50
Trip Charge	1.00	15.00	15.00
Follow-up Fee			37.00
X-Ray Report			24.00
X-Ray Fee - Custodial			200.00
Regarding: Da'John Brown at SoCal Imaging Woodland Hills		SUB-TOTAL	297.50
Please note, films were previously shipped. aki		SALES TAX	22.85
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	320.35

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	10/26/2023	6742372-14-01

TOTAL DUE: \$ 320.35

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	10/16/2023	6743069-01-01

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

Terms: Cash Only

Bill To: Sabira Sherman, Esq.
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Sabira Sherman
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Karabed Bekerian AKA Karapet CASE TITLE: Karapet Bekerian / Neutron Holdings, I CASE NUMBER: 21STCV17183	FIRMS NUMBER: 7858-70055 INSURED: DATE OF LOSS: 5/11/2019 CLAIM/ POLICY#: /
--	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
West Hills Hospital and Medical Center/Business Office West Hills,CA			
Bates Numbering - per Page	4.00	0.05	.20
Pages	4.00	0.18	.72
Fee Advance Charge - per payment	2.00	5.00	10.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Rush Handling			25.00
Custodial Fee			34.99
Regarding: Karabed Bekerian AKA Karapet at West Hills Hospital and Medical Center/Business Office West Hills		SUB-TOTAL	170.41
Please find the attached billing records. smc		SALES TAX	.56
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	170.97

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Bill To: Sabira Sherman, Esq.
Manning & Kass
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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	10/16/2023	6743069-01-01

TOTAL DUE: \$ 170.97

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Order # 6743069-01-01/ABInvRE.MDX



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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	11/14/2023	6755079-01-01

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

Terms: Cash Only

Bill To: Mark Senior, Esq.
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Mark Senior, Esq.
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Maresa Elizama Avalos CASE TITLE: Maresa Elizama Avalos / Neutron Holdin CASE NUMBER: 20STCV18763	FIRMS NUMBER: 8022-70008 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 12/4/2018 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Olive View UCLA Medical Center/Billing Alhambra,CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Affidavit of No Billing			7.50
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Regarding: Maresa Elizama Avalos at Olive View UCLA Medical Center/Billing Alhambra		SUB-TOTAL	137.00
Please find the attached affidavit of no billings. smc		SALES TAX	1.19
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	138.19

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Bill To: Mark Senior, Esq.
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	11/14/2023	6755079-01-01

TOTAL DUE: \$ 138.19

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866.225.6923 Fax: 866.225.7051

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	7/8/2020	OPP203283-03-01

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

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Bill To: Mark A. Hagopian, Esq.
Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Mark A. Hagopian, Esq.
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Lawrence Everett Campbell AKA CASE TITLE: Lawrence Campbell / Chrisp Company, et CASE NUMBER: RG19038722 [CONSOLIDATED]	FIRMS NUMBER: 50012-6391 INSURED: DATE OF LOSS: 10/13/2017 CLAIM/ POLICY#: /
---	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Washington Hospital Health Care System/Billing Fremont,CA Pages Electronic Delivery	1.00	0.35	.35 50.00
Regarding: Lawrence Everett Campbell AKA Lawrence Campbell at Washington Hospital Health Care System/Billing Fremont		SUB-TOTAL	50.35
Please find the attached affidavit of no billings. sb/spfd		SALES TAX	4.78
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	55.13

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	7/8/2020	OPP203283-03-01

TOTAL DUE: \$ 55.13

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Order # OPP203283-03-01/ABlinvRE.MDX

**Invoice**

866.225.6923 Fax: 866.225.7051

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/15/2020	OPP203283-08-01

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801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Mark A. Hagopian, Esq.
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Lawrence Everett Campbell AKA
CASE TITLE: Lawrence Campbell / Chrisp Company, et
CASE NUMBER: RG19038722 [CONSOLIDATED]

FIRMS NUMBER: 50012-6391
INSURED:
DATE OF LOSS: 10/13/2017
CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Co Occupational Medical Partners Stockton, CA Electronic Delivery Pages	174.00	0.35	50.00 60.90
Regarding: Lawrence Everett Campbell AKA Lawrence Campbell at Co Occupational Medical Partners Stockton		SUB-TOTAL	110.90
Please find the attached Medical and Billing Records! sb/spfd		SALES TAX	10.54
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	121.44

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/15/2020	OPP203283-08-01

TOTAL DUE: \$ 121.44

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/2/2020	OPP203283-09-01

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Ship To: Mark A. Hagopian, Esq.
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Lawrence Everett Campbell AKA CASE TITLE: Lawrence Campbell / Chrisp Company, et CASE NUMBER: RG19038722 [CONSOLIDATED]	FIRMS NUMBER: 50012-6391 INSURED: DATE OF LOSS: 10/13/2017 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
St. Joseph Occupational Healthcare Stockton, CA Pages Electronic Delivery	1.00	0.35	.35 50.00
Regarding: Lawrence Everett Campbell AKA Lawrence Campbell at St. Joseph Occupational Healthcare Stockton		SUB-TOTAL	50.35
Please find the attached affidavit of no X-rays. sb/spfd		SALES TAX	4.78
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	55.13

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	6/2/2020	OPP203283-09-01

TOTAL DUE: \$ 55.13

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Los Angeles, CA 90017

PERTAINING TO: Lawrence Everett Campbell AKA
CASE TITLE: Lawrence Campbell / Chrisp Company, et
CASE NUMBER: RG19038722 [CONSOLIDATED]

FIRMS NUMBER: 50012-6391
INSURED:
DATE OF LOSS: 10/13/2017
CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Alpine Orthopaedic Medical Group Stockton, CA Pages Electronic Delivery	16.00	0.35	5.60 50.00
Regarding: Lawrence Everett Campbell AKA Lawrence Campbell at Alpine Orthopaedic Medical Group Stockton		SUB-TOTAL	55.60
Please find the attached Medical Records! sb/spfd		SALES TAX	5.28
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	60.88

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TOTAL DUE: \$ 60.88

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PERTAINING TO: Lawrence Everett Campbell AKA
CASE TITLE: Lawrence Campbell / Chrisp Company, et
CASE NUMBER: RG19038722 [CONSOLIDATED]

FIRMS NUMBER: 50012-6391
INSURED:
DATE OF LOSS: 10/13/2017
CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Alpine Orthopaedic Medical Group/Business Office Stockton, CA Pages Electronic Delivery	1.00	0.35	.35 50.00
Regarding: Lawrence Everett Campbell AKA Lawrence Campbell at Alpine Orthopaedic Medical Group/Business Office Stockton		SUB-TOTAL	50.35
Please find the attached billing records. sb/spfd		SALES TAX	4.78
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	55.13

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TOTAL DUE: \$ 55.13

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Los Angeles, CA 90017

PERTAINING TO: Luis Alfredo Velasco CASE TITLE: Luis Alfredo Velasco / Burlington Nort CASE NUMBER: CIVDS1717292	FIRMS NUMBER: INSURED: DATE OF LOSS: CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Casa Colina Centers for Rehabilitation/Business Office Pomona,CA			
Pages	55.00	0.35	19.25
Electronic Delivery			50.00
Regarding: Luis Alfredo Velasco at Casa Colina Centers for Rehabilitation/Business Office Pomona		SUB-TOTAL	69.25
Please find the attached billing records. clt		SALES TAX	6.58
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	75.83

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TOTAL DUE: \$ 75.83

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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
COSMA Medical Management Encino,CA Pages Electronic Delivery	1.00	0.35	.35 50.00
Regarding: Luis Alfredo Velasco at COSMA Medical Management Encino		SUB-TOTAL	50.35
Please find the attached billing records. sm/spfd		SALES TAX	4.78
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TOTAL DUE: \$ 55.13

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PERTAINING TO: Luis Alfredo Velasco
CASE TITLE: Luis Alfredo Velasco / Burlington Nort
CASE NUMBER: CIVDS1717292

FIRMS NUMBER:
INSURED:
DATE OF LOSS:
CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Healthsystems Tampa,FL Electronic Delivery Pages	275.00	0.35	50.00 96.25
Regarding: Luis Alfredo Velasco at Healthsystems Tampa		SUB-TOTAL	146.25
Please find the attached billing records. sm/spfd		SALES TAX	13.89
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TOTAL DUE: \$ 160.14

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PERTAINING TO: Luis Alfredo Velasco
CASE TITLE: Luis Alfredo Velasco / Burlington Nort
CASE NUMBER: CIVDS1717292

FIRMS NUMBER:
INSURED:
DATE OF LOSS:
CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Persona Neurobehavior Group Pasadena,CA Pages Electronic Delivery	1.00	0.35	.35 50.00
Regarding: Luis Alfredo Velasco at Persona Neurobehavior Group Pasadena		SUB-TOTAL	50.35
Please find the attached affidavit of no records. sm/spfd		SALES TAX	4.78
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	55.13

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PERTAINING TO: Luis Alfredo Velasco
CASE TITLE: Luis Alfredo Velasco / Burlington Nort
CASE NUMBER: CIVDS1717292

FIRMS NUMBER:
INSURED:
DATE OF LOSS:
CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Rehab Without Walls Diamond Bar,CA Pages Electronic Delivery	1.00	0.35	.35 50.00
Regarding: Luis Alfredo Velasco at Rehab Without Walls Diamond Bar		SUB-TOTAL	50.35
Please find the attached affidavit of no records. clt		SALES TAX	4.78
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	55.13

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TOTAL DUE: \$ 55.13

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PERTAINING TO: Luis Alfredo Velasco CASE TITLE: Luis Alfredo Velasco / Burlington Nort CASE NUMBER: CIVDS1717292	FIRMS NUMBER: INSURED: DATE OF LOSS: CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Rubina Aqeel, MD Upland, CA Pages Electronic Delivery	9.00	0.35	3.15 50.00
Regarding: Luis Alfredo Velasco at Rubina Aqeel, MD Upland		SUB-TOTAL	53.15
Please find the attached Medical Records! sm/spfd		SALES TAX	5.05
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TOTAL DUE: \$ 58.20

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Los Angeles, CA 90017

PERTAINING TO: Kathleen Marie Torres CASE TITLE: Kathleen Torres / Knotts Berry Farm, L CASE NUMBER: 30-2021-01202131-CU-POCJC	FIRMS NUMBER: INSURED: DATE OF LOSS: 2/9/2020 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Radnet Inc/Medical Hawthorne,CA Pages Electronic Delivery	2.00	0.35	.70 50.00
Regarding: Kathleen Marie Torres at Radnet Inc/Medical Hawthorne		SUB-TOTAL	50.70
Please find the attached Medical Records! sm/spfd		SALES TAX	4.82
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	55.52

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TOTAL DUE: \$ 55.52

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PERTAINING TO: Kathleen Marie Torres CASE TITLE: Kathleen Torres / Knotts Berry Farm, L CASE NUMBER: 30-2021-01202131-CU-POCJC	FIRMS NUMBER: INSURED: DATE OF LOSS: 2/9/2020 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Radnet Inc/Medical Hawthorne,CA Pages Electronic Delivery	2.00	0.35	.70 50.00
Regarding: Kathleen Marie Torres at Radnet Inc/Medical Hawthorne		SUB-TOTAL	50.70
Please find the attached Medical Records! sm/spfd		SALES TAX	4.82
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	55.52

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6999	3/6/2023	OPP256240-08-01

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PERTAINING TO: Kathleen Marie Torres CASE TITLE: Kathleen Torres / Knotts Berry Farm, L CASE NUMBER: 30-2021-01202131-CU-POCJC	FIRMS NUMBER: INSURED: DATE OF LOSS: 2/9/2020 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
WestStar Physical Therapy, Inc Garden Grove,CA Pages Electronic Delivery	51.00	0.35	17.85 50.00
Regarding: Kathleen Marie Torres at WestStar Physical Therapy, Inc Garden Grove		SUB-TOTAL	67.85
Please find the attached Medical Records! sm/spfd		SALES TAX	6.45
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	74.30

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TOTAL DUE: \$ 74.30

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Los Angeles, CA 90017

PERTAINING TO: Kathleen Marie Torres CASE TITLE: Kathleen Torres / Knotts Berry Farm, L CASE NUMBER: 30-2021-01202131-CU-POCJC	FIRMS NUMBER: INSURED: DATE OF LOSS: 2/9/2020 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
CVS Pharmacy Woonsocket, RI Pages Electronic Delivery	7.00	0.35	2.45 50.00
Regarding: Kathleen Marie Torres at CVS Pharmacy Woonsocket		SUB-TOTAL	52.45
Please find the attached Documents! clt		SALES TAX	4.98
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	57.43

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Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	3/10/2023	OPP256240-21-01

TOTAL DUE: \$ 57.43

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6999	3/8/2023	OPP256790-01-01

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801 South Figueroa, 15th Floor
Los Angeles, CA 90017

Ship To: Clifford A. Clancey, Esq.
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Kathleen Torres CASE TITLE: Kathleen Torres / Knott's Berry Farm, CASE NUMBER: 30-2021-01202131	FIRMS NUMBER: INSURED: DATE OF LOSS: 2/9/2020 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Buena Vista Medical Services Charlotte,NC Pages Electronic Delivery	1.00	0.35	.35 50.00
Regarding: Kathleen Torres at Buena Vista Medical Services Charlotte		SUB-TOTAL	50.35
Please find the attached billings. (Please note, this is a billing office only). sm/spfd		SALES TAX	4.78
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	55.13

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Manning & Kass
801 South Figueroa, 15th Floor
Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	3/8/2023	OPP256790-01-01

TOTAL DUE: \$ 55.13

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