



# Invoice

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

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

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

Terms: Cash Only

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

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

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

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

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Bill To: Richard G. Garcia, Esq.  
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One California Street, Suite 900  
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Remit To: **ABI Document Support Services**  
P.O. Box 2970  
Springfield, MO 65801-2970

**Remittance Copy**

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

**TOTAL DUE: \$ 89.93**

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Order # 6672304-02-01/ABInvRE.MDX

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

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

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

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

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

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**TOTAL DUE: \$ 89.93**

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| 6990        | 10/24/2023    | 6694754-08-01 |

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

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

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| 6990        | 10/24/2023    | 6694754-08-01 |

**TOTAL DUE: \$ 69.93**

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| 6990        | 10/24/2023    | 6694754-09-01 |

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

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San Francisco, CA 94111

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

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

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**TOTAL DUE: \$ 89.93**

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| 6990        | 10/26/2023    | 6704899-02-01 |

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

Terms: Cash Only

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Manning & Kass, Ellrod, Ramirez, Trester LLP  
One California Street, Suite 900  
San Francisco, CA 94111

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

|   |                                 |
|---|---------------------------------|
| <b>PERTAINING TO:</b> CARLOS ZEPEDA                       | <b>FIRMS NUMBER:</b> 7264-70009 |
| <b>CASE TITLE:</b> CARLOS ZEPEDA / INTEGRITY RETAIL DISTR | <b>INSURED:</b>                 |
| <b>CASE NUMBER:</b> HG15792029                            | <b>DATE OF LOSS:</b>            |
|   | <b>CLAIM/ POLICY#:</b> /        |

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

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| 6990        | 10/26/2023    | 6704899-02-01 |

**TOTAL DUE: \$ 98.08**

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Order # 6704899-02-01/ABlinvRE.MDX

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| 6990        | 10/24/2023    | 6716604-06-01 |

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

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Manning & Kass, Ellrod, Ramirez, Trester LLP  
One California Street, Suite 900  
San Francisco, CA 94111

Ship To: Nicole Jones  
Manning & Kass, Ellrod, Ramirez, Trester LLP  
One California Street, Suite 900,  
San Francisco, CA 94111

|   |  |
|---|--|
| <b>PERTAINING TO:</b> Tejas Kumar Viswanath<br><b>CASE TITLE:</b> Tejas Viswanath / Neutron Holdings, In<br><b>CASE NUMBER:</b> CGC-22-602243 | <b>FIRMS NUMBER:</b> 7858-70095<br><b>INSURED:</b><br><b>DATE OF LOSS:</b> 10/9/2020<br><b>CLAIM/ POLICY#:</b> / |
|---|--|

| DESCRIPTION OF SERVICES RENDERED  | QUANTITY | UNIT PRICE       | AMOUNT |
|---|----------|------------------|--------|
| <b>UCSF Medical Center/Radiology<br/>San Francisco,CA</b>   |          |                  |        |
| 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   |          |                  | 165.00 |
| X-Ray Report  |          |                  | 24.00  |
| Regarding: Tejas Kumar Viswanath at UCSF Medical Center/Radiology San Francisco   |          | <b>SUB-TOTAL</b> | 315.00 |
| Please note, films were previously shipped. aki   |          | <b>SALES TAX</b> | 18.16  |
| Thank you for choosing ABI Document Support Services!<br>For billing inquiries, please contact our Client Service Department at 1-800-266-0613. |          | <b>TOTAL DUE</b> | 333.16 |

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| 6990        | 10/24/2023    | 6716604-06-01 |

**TOTAL DUE: \$ 333.16**

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Order # 6716604-06-01/ABInvRE.MDX



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

| ACCOUNT NO: | INVOICE DATE: | INVOICE NO:   |
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| 6990        | 10/24/2023    | 6730055-06-01 |

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

Terms: Cash Only

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Manning & Kass, Ellrod, Ramirez, Trester LLP  
One California Street, Suite 900  
San Francisco, CA 94111

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Manning & Kass, Ellrod, Ramirez, Trester LLP  
One California Street, Suite 900,  
San Francisco, CA 94111

|   |  |
|---|--|
| <b>PERTAINING TO:</b> Dale Chambliss<br><b>CASE TITLE:</b> Dale Chambliss / Neutron Holdings, Inc<br><b>CASE NUMBER:</b> 37-2021-00029674-CU-PL-CTL | <b>FIRMS NUMBER:</b> 7857-70097<br><b>INSURED:</b><br><b>DATE OF LOSS:</b> 7/12/2019<br><b>CLAIM/ POLICY#:</b> / |
|---|--|

| DESCRIPTION OF SERVICES RENDERED  | QUANTITY | UNIT PRICE       | AMOUNT |
|---|----------|------------------|--------|
| <b>Department of Health Care Services<br/>Sacramento,CA</b>   |          |                  |        |
| Notice to Consumer  |          |                  | 5.00   |
| Shipping and Handling   | 1.00     | 11.50            | 11.50  |
| Bates Numbering - per Page  | 441.00   | 0.05             | 22.05  |
| Fee Advance Charge - per payment  | 3.00     | 5.00             | 15.00  |
| Subpoena Preparation  |          |                  | 12.50  |
| Witness Fee   |          |                  | 15.00  |
| Basic Fee - Subpoena  |          |                  | 37.00  |
| Pages   | 441.00   | 0.18             | 79.38  |
| Trip Charge   | 2.00     | 15.00            | 30.00  |
| Custodial Fee   |          |                  | 30.00  |
| Regarding: Dale Chambliss at Department of Health Care Services Sacramento  |          | <b>SUB-TOTAL</b> | 257.43 |
| Please find the attached billing records. kdp   |          | <b>SALES TAX</b> | 10.17  |
| Thank you for choosing ABI Document Support Services!<br>For billing inquiries, please contact our Client Service Department at 1-800-266-0613. |          | <b>TOTAL DUE</b> | 267.60 |

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| 6990        | 10/24/2023    | 6730055-06-01 |

**TOTAL DUE: \$ 267.60**

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| 6990        | 10/24/2023    | 6732278-01-03 |

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

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|--|---|

| DESCRIPTION OF SERVICES RENDERED  | QUANTITY | UNIT PRICE | AMOUNT       |
|---|----------|------------|--------------|
| One Source Medical Diagnostics, LLC<br>Orange,CA  |          |            |              |
| Bates Numbering - per Page  | 39.00    | 0.05       | 1.95         |
| Notice to Consumer  |          |            | 5.00         |
| Pages   | 31.00    | 0.18       | 5.58         |
| 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        |
| Trip Charge   | 2.00     | 15.00      | 30.00        |
| Photo Duplication   | 8.00     | 4.00       | 32.00        |
| Basic Fee - Subpoena  |          |            | 37.00        |
| Regarding: Rob Sumagang at One Source Medical Diagnostics, LLC Orange   |          |            |              |
| Please find the attached Medical and Billing Records! Idj   |          |            |              |
| Thank you for choosing ABI Document Support Services!<br>For billing inquiries, please contact our Client Service Department at 1-800-266-0613. |          |            | SEE NEXT PAG |

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Order # 6732278-01-03/ABlinvRE.MDX



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|--|---|

| DESCRIPTION OF SERVICES RENDERED   | QUANTITY | UNIT PRICE       | AMOUNT |
|--|----------|------------------|--------|
| <b>One Source Medical Diagnostics</b><br>Custodial Fee   |          |                  | 89.90  |
| <b>Regarding: Rob Sumagang AT One Source Medical Diagnostics</b>   |          | <b>SUB-TOTAL</b> | 250.43 |
|  |          | <b>SALES TAX</b> | 4.83   |
| Thank you for choosing A.B.I./V.I.P. Attorney Service!<br>For billing inquiries, please contact our Client Service Department at 1-800-266-0613. |          | <b>TOTAL DUE</b> | 255.26 |

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| 6990        | 10/24/2023    | 6732278-01-03 |

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One California Street, Suite 900,  
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|   |  |
|---|--|
| <b>PERTAINING TO:</b> Tejas Kumar Viswanath<br><b>CASE TITLE:</b> Tejas Viswanath / Neutron Holdings, In<br><b>CASE NUMBER:</b> CGC-22-602243 | <b>FIRMS NUMBER:</b> 7858-70095<br><b>INSURED:</b><br><b>DATE OF LOSS:</b> 10/9/2020<br><b>CLAIM/ POLICY#:</b> / |
|---|--|

| DESCRIPTION OF SERVICES RENDERED  | QUANTITY | UNIT PRICE | AMOUNT |
|---|----------|------------|--------|
| <b>Stanford Hospital &amp; Clinics<br/>Redwood City, CA</b>   |          |            |        |
| Bates Numbering - per Page  | 16.00    | 0.05       | .80    |
| Pages   | 16.00    | 0.18       | 2.88   |
| 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  |
| Basic Fee - Subpoena  |          |            | 37.00  |
| Trip Charge   | 2.00     | 15.00      | 30.00  |
| Witness Fee   |          |            | 15.00  |
| Regarding: Tejas Kumar Viswanath at Stanford Hospital & Clinics Redwood City  |          |            |        |
| Please find the attached Medical Records! akl   |          |            |        |
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| SUB-TOTAL   |          |            | 119.68 |
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| TOTAL DUE   |          |            | 121.42 |

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**TOTAL DUE: \$ 121.42**

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