

**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

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

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

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

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

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

| DESCRIPTION OF SERVICES RENDERED | QUANTITY | UNIT PRICE | AMOUNT |
|---|----------|------------------|--------|
| Bay Area Comprehensive Spine and Sports Medical Group Oakland,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: Hien Thi Thu Ho at Bay Area Comprehensive Spine and Sports Medical Group Oakland | | SUB-TOTAL | 89.50 |
| Closed - Facility No Response - Please see attached status letter. kdp | | SALES TAX | .43 |
| Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613. | | TOTAL DUE | 89.93 |

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| 6990 | 10/24/2023 | 6694754-07-01 |

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

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

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

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

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TOTAL DUE: \$ 69.93

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

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San Francisco, CA 94111

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

| DESCRIPTION OF SERVICES RENDERED | QUANTITY | UNIT PRICE | AMOUNT |
|---|----------|------------------|--------------|
| Bay Area Comprehensive Spine and Sports Medical Group/Radiology Oakland,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: Hien Thi Thu Ho at Bay Area Comprehensive Spine and Sports Medical Group/Radiology Oakland | | SUB-TOTAL | 89.50 |
| Closed - Facility No Response - Please see attached status letter. kpf | | SALES TAX | .43 |
| Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613. | | TOTAL DUE | 89.93 |

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

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

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

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

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

TOTAL DUE: \$ 98.08

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

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

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

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

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

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

TOTAL DUE: \$ 333.16

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

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

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

| DESCRIPTION OF SERVICES RENDERED | QUANTITY | UNIT PRICE | AMOUNT |
|---|----------|------------------|--------|
| Department of Health Care Services Sacramento,CA | | | |
| 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 | | SUB-TOTAL | 257.43 |
| Please find the attached billing records. kdp | | SALES TAX | 10.17 |
| Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613. | | TOTAL DUE | 267.60 |

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

TOTAL DUE: \$ 267.60

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| ACCOUNT NO: | INVOICE DATE: | INVOICE NO: |
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| 6990 | 10/24/2023 | 6732278-01-03 |

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

Terms: Cash Only

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

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

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

| DESCRIPTION OF SERVICES RENDERED | QUANTITY | UNIT PRICE | AMOUNT |
|---|----------|------------|--------------|
| One Source Medical Diagnostics, LLC 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! For billing inquiries, please contact our Client Service Department at 1-800-266-0613. | | | SEE NEXT PAG |

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

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Order # 6732278-01-03/ABlinvRE.MDX

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San Francisco, CA 94111

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

| DESCRIPTION OF SERVICES RENDERED | QUANTITY | UNIT PRICE | AMOUNT |
|--|----------|------------|--------|
| One Source Medical Diagnostics Custodial Fee | | | 89.90 |
| Regarding: Rob Sumagang AT One Source Medical Diagnostics | | SUB-TOTAL | 250.43 |
| | | SALES TAX | 4.83 |
| 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 | 255.26 |

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

TOTAL DUE: \$ 255.26

1. PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
2. MAKE CHECKS PAYABLE TO A.B.I./V.I.P. ATTORNEY SERVICE.

Remit To: A.B.I./V.I.P. Attorney Service
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Order # 6732278-01-03/ABlinvRE.MDX



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San Francisco, CA 94111

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

| DESCRIPTION OF SERVICES RENDERED | QUANTITY | UNIT PRICE | AMOUNT |
|---|----------|------------|--------|
| Stanford Hospital & Clinics Redwood City, CA | | | |
| 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 | | | |
| Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613. | | | |
| SUB-TOTAL | | | 119.68 |
| SALES TAX | | | 1.74 |
| TOTAL DUE | | | 121.42 |

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| 6990 | 10/16/2023 | 6738935-01-01 |

TOTAL DUE: \$ 121.42

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

| DESCRIPTION OF SERVICES RENDERED | QUANTITY | UNIT PRICE | AMOUNT |
|---|----------|------------------|--------|
| Stanford Hospital & Clinics/Hospital Billing Office Palo Alto,CA | | | |
| Bates Numbering - per Page | 6.00 | 0.05 | .30 |
| Pages | 6.00 | 0.18 | 1.08 |
| Fee Advance Charge - per payment | 2.00 | 5.00 | 10.00 |
| 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 | | | 20.00 |
| Custodial Fee | | | 15.00 |
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