

**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#: /
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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

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

TOTAL DUE: \$ 89.93

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

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

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San Francisco, CA 94111

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

PERTAINING TO: Hien Thi Thu Ho CASE TITLE: Hien Ho / Neutron Holdings, Inc. dba L CASE NUMBER: CGC-21-595467	FIRMS NUMBER: 7858-70029 INSURED: DATE OF LOSS: 9/25/2020 CLAIM/ POLICY#: /
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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
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TOTAL DUE: \$ 89.93

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

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

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

TOTAL DUE: \$ 69.93

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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One California Street, Suite 900,
San Francisco, CA 94111

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

TOTAL DUE: \$ 89.93

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

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

Terms: Cash Only

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

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

PERTAINING TO: CARLOS ZEPEDA	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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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	10/24/2023	6716604-06-01

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

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Bill To: Nicole Jones
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#: /
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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		SUB-TOTAL	315.00
Please note, films were previously shipped. aki		SALES TAX	18.16
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	333.16

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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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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#: /
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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			
Please find the attached billing records. 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			257.43
SALES TAX			10.17
TOTAL DUE			267.60

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6990	10/24/2023	6730055-06-01

TOTAL DUE: \$ 267.60

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Order # 6730055-06-01/ABInvRE.MDX



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

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

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, 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#: /
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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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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#:
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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

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