

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

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

Terms: Cash Only

Bill To: Richard G. Garcia, Esq.

Manning & Kass, Ellrod, Ramirez, Trester LLP

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

Manning & Kass, Ellrod, Ramirez, Trester LLP

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

PERTAINING TO: Rob Sumagang

CASE TITLE: Rob Sumagang / ALW Enterprises

CASE NUMBER: BCV-21-102224-JEB

FIRMS NUMBER: 7264-70046

INSURED:

DATE OF LOSS: 12/17/2019

CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Core-Mark International, Inc.			
West Sacramento,CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Basic Fee - Subpoena			37.00
Subpoena Preparation			12.50
Trip Charge	1.00	15.00	15.00
Witness Fee			15.00
Regarding: Rob Sumagang at Core-Mark International, Inc. West Sacramento		1	
Regarding. Nob Sumayang at Gore-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

One California Street, Suite 900 San Francisco, CA 94111

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

TOTAL DUE:

\$ 89.93

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Order # 6672304-02-01/ABlinvRE.MDX



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

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

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: Hien Thi Thu Ho

CASE TITLE: Hien Ho / Neutron Holdings, Inc. dba L

CASE NUMBER: CGC-21-595467

FIRMS NUMBER: 7858-70029

INSURED:

DATE OF LOSS: 9/25/2020

CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Bay Area Comprehensive Spine and Sports Medic Oakland,CA	al Group		
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Basic Fee - Subpoena			37.00
Subpoena Preparation			12.50
Trip Charge	1.00	15.00	15.00
Witness Fee			15.00
Regarding: Hien Thi Thu Ho at Bay Area Comprehensive Spine and Sports Mo	edical Group Oakland	CUD TOTAL	00.50
		SUB-TOTAL	89.50
Closed - Facility No Response - Please see attached status letter. kdp		SALES TAX	.43
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	89.93

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

TOTAL DUE:

\$ 89.93

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Order # 6694754-07-01/ABlinvRE.MDX



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

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, Esq.

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#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Bay Area Comprehensive Spine and Sports Medic Oakland,CA	al Group/Business	Office	
Notice to Consumer			5.00
Subpoena Preparation			12.50
Basic Fee - Subpoena			37.00
Witness Fee			15.00
Regarding: Hien Thi Thu Ho at Bay Area Comprehensive Spine and Sports Me Oakland	edical Group/Business Office	SUB-TOTAL	69.50
Closed - Facility No Response - Please see attached status letter. kks		SALES TAX	.43
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One California Street, Suite 900 San Francisco, CA 94111

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

TOTAL DUE:

\$ 69.93

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Order # 6694754-08-01/ABlinvRE.MDX



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

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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: Hien Thi Thu Ho

CASE TITLE: Hien Ho / Neutron Holdings, Inc. dba L

CASE NUMBER: CGC-21-595467

FIRMS NUMBER: 7858-70029

INSURED:

DATE OF LOSS: 9/25/2020

CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Bay Area Comprehensive Spine and Sports Medic Oakland,CA	al Group/Radiology	/	
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
Describer Him Thi Thu He of Day Area Comprehensive Chine and Charle M	dical Craw/Radialass		
Regarding: Hien Thi Thu Ho at Bay Area Comprehensive Spine and Sports Me Oakland	edical Group/Radiology	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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Bill To: Richard G. Garcia, Esq.

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One California Street, Suite 900 San Francisco, CA 94111

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

TOTAL DUE:

\$ 89.93

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Order # 6694754-09-01/ABlinvRE.MDX



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

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

Terms: Cash Only

він то: Lalo Garcia

Manning & Kass, Ellrod, Ramirez, Trester LLP

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

Manning & Kass, Ellrod, Ramirez, Trester LLP

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

PERTAINING TO: CARLOS ZEPEDA 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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Bill To: Lalo Garcia

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One California Street, Suite 900 San Francisco, CA 94111

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

TOTAL DUE:

\$ 98.08

1. PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.

2. MAKE CHECKS PAYABLE TO ABI Document Support Services.

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Order # 6704899-02-01/ABlinvRE.MDX



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

Terms: Cash Only

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#: /

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 Fi	rancisco	1	
		SUB-TOTAL	315.00
Please note, films were previously shipped. akl		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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Bill To: Nicole Jones

Manning & Kass, Ellrod, Ramirez, Trester LLP

One California Street, Suite 900 San Francisco, CA 94111

6990	10/24/2023	6716604-06-01
ACCOUNT NO:	INVOICE DATE:	INVOICE NO:

TOTAL DUE:

\$ 333.16

1. PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.

2. MAKE CHECKS PAYABLE TO ABI Document Support Services.

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Order # 6716604-06-01/ABlinvRE.MDX



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

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

Terms: Cash Only

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: 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 Sacramen	to		
		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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One California Street, Suite 900 San Francisco, CA 94111

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

TOTAL DUE:

\$ 267.60

1. PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.

2. MAKE CHECKS PAYABLE TO ABI Document Support Services.

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Order # 6730055-06-01/ABlinvRE.MDX



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

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 O	range		
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 PA

SEE NEXT PAGE

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Bill To: Richard G. Garcia, Esq.

Manning & Kass, Ellrod, Ramirez, Trester LLP

One California Street, Suite 900 San Francisco, CA 94111

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

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2. MAKE CHECKS PAYABLE TO ABI Document Support Services.

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Order # 6732278-01-03/ABlinvRE.MDX



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

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#:

	89.90
-	
SUB-TOTAL	250.43
SALES TAX	4.83
TOTAL DUE	255.26

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One California Street, Suite 900 San Francisco, CA 94111

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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

P.O. Box 2970

Springfield, MO 65801-2970



Order # 6732278-01-03/ABlinvRE.MDX



6990	10/16/2023	6738935-01-01
ACCOUNT NO:	INVOICE DATE:	INVOICE NO:

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

Terms: Cash Only

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#: /

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	-	
		SUB-TOTAL	119.68
Please find the attached Medical Records! akl		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	121.42

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One California Street, Suite 900 San Francisco, CA 94111

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	10/16/2023	6738935-01-01

TOTAL DUE:

\$ 121.42

1. PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.

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Order # 6738935-01-01/ABlinvRE.MDX



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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:

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

Terms: Cash Only

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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
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
Regarding: Tejas Kumar Viswanath at Stanford Hospital & Clinics/Hospital Billing	Office Palo Alto		
		SUB-TOTAL	142.38
Please find the attached billing records. smc		SALES TAX	1.54
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	143.92

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Manning & Kass, Ellrod, Ramirez, Trester LLP

One California Street, Suite 900 San Francisco, CA 94111

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	10/25/2023	6738935-02-01

TOTAL DUE:

\$ 143.92

1. PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.

2. MAKE CHECKS PAYABLE TO ABI Document Support Services.

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Order # 6738935-02-01/ABlinvRE.MDX



6990	10/30/2023	6750365-03-01
ACCOUNT NO:	INVOICE DATE:	INVOICE NO:

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

Terms: Cash Only

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: Diva Abdul Mansour

CASE TITLE: Diva Abdul-Mansour / City of Los Angel

CASE NUMBER: 21STCV34919

FIRMS NUMBER: 7858-70039

INSURED:

DATE OF LOSS: 9/25/2020

CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
ProHealth Advanced Imaging/Radiology Los Angeles,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
CD Duplication	1.00	5.00	5.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
X-Ray Report			24.00
X-Ray Fee - Custodial		_	240.00
Regarding: Diva Abdul Mansour at ProHealth Advanced Imaging/Radiology L	os Angeles	1	
		SUB-TOTAL	385.00
Please note, films were previously shipped. kpf		SALES TAX	24.62
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	409.62

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Manning & Kass, Ellrod, Ramirez, Trester LLP

One California Street, Suite 900 San Francisco, CA 94111

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	10/30/2023	6750365-03-01

TOTAL DUE:

\$ 409.62

1. PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.

2. MAKE CHECKS PAYABLE TO ABI Document Support Services.

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Springfield, MO 65801-2970



Order # 6750365-03-01/ABlinvRE.MDX



6990	10/23/2023	6751080-05-03
ACCOUNT NO:	INVOICE DATE:	INVOICE NO:

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

Terms: Cash Only

він то: Isha Gulati

Manning & Kass, Ellrod, Ramirez, Trester LLP

One California Street, Suite 900 San Francisco, CA 94111 Ship To: Isha Gulati

Manning & Kass, Ellrod, Ramirez, Trester LLP

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

PERTAINING TO: Willie Byron O'Neal

CASE TITLE: Willie Byron O'Neal / Neutron Holdings

CASE NUMBER: 23STCV09135

FIRMS NUMBER: 7858-70098

INSURED:

DATE OF LOSS: 5/13/2022

CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Pranay Patel, MD/Billing			
Torrance,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
]	
Regarding: Willie Byron O'Neal at Pranay Patel, MD/Billing Torrance			
		SUB-TOTAL	129.50
Please find the attached affidavit of no records. sf		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	129.93

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

Remittance Copy

PLEASE CHECK HERE () AND MAKE CHANGES TO ADDRESS BELOW.

Bill To: Isha Gulati

Manning & Kass, Ellrod, Ramirez, Trester LLP

One California Street, Suite 900 San Francisco, CA 94111

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	10/23/2023	6751080-05-03

TOTAL DUE:

\$ 129.93

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ACCOUNT NO.	INVOICE DATE.	INVOICE NO.
ACCOUNT NO:	INVOICE DATE:	INVOICE NO:

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

Terms: Cash Only

Bill To: Michael L Smith

Manning & Kass, Ellrod, Ramirez, Trester LLP

One California Street, Suite 900 San Francisco, CA 94111 Ship To: Michael L Smith

Manning & Kass, Ellrod, Ramirez, Trester LLP

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

PERTAINING TO: Alfredo Marquez Rodriguez AKA

CASE TITLE: Alfredo Marquez / SMD Trucking, Inc.,

CASE NUMBER: 22CV001683

FIRMS NUMBER: 7222-70062

INSURED:

DATE OF LOSS: 6/17/2020

CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Positive Solutions			
San Fernando,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			30.00
Affidavit of No Records			7.50
Basic Fee - Subpoena			37.00
Regarding: Alfredo Marquez Rodriguez AKA Alfredo Rafael Rodriguez at Pos	itive Solutions San Fernando		
		SUB-TOTAL	127.00
Please find the attached affidavit of no records. smc		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	128.08

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

Remittance Copy

PLEASE CHECK HERE () AND MAKE CHANGES TO ADDRESS BELOW.

Bill To: Michael L Smith

Manning & Kass, Ellrod, Ramirez, Trester LLP

One California Street, Suite 900 San Francisco, CA 94111

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	10/31/2023	6751546-38-01

TOTAL DUE:

\$ 128.08

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