



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: ELCO6999

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
6624050-15-01	Maria Sanchez AKA Maria Guadal	Whiteley Chiropractic Center	7332-70090	3/8/2023	133.58
6685296-01-01	Linda Sue Badger AKA Linda Sue	Document Management Services,	7332-70121	4/21/2023	104.69
6685296-02-01	Linda Sue Badger AKA Linda Sue	Document Management Services,	7332-70121	4/24/2023	104.09
6685296-03-01	Linda Sue Badger AKA Linda Sue	Document Management Services/R	7332-70121	4/21/2023	102.98
6685296-05-01	Linda Sue Badger AKA Linda Sue	United Medical Imaging of Ingl	7332-70121	4/24/2023	90.09
6685296-06-01	Linda Sue Badger AKA Linda Sue	United Medical Imaging Healthc	7332-70121	4/18/2023	75.09
6685296-07-01	Linda Sue Badger AKA Linda Sue	United Medical Imaging of Ingl	7332-70121	5/30/2023	284.50
6685296-09-01	Linda Sue Badger AKA Linda Sue	Tegria/Billing	7332-70121	4/17/2023	75.09
6685296-10-01	Linda Sue Badger AKA Linda Sue	ProHealth Advanced Imaging/Rad	7332-70121	5/25/2023	254.94
6685296-11-01	Linda Sue Badger AKA Linda Sue	George Graf, MD	7332-70121	8/3/2023	77.85
6685296-12-01	Linda Sue Badger AKA Linda Sue	Intelligent Pain Solutions	7332-70121	10/27/2023	87.00
6685296-13-01	Linda Sue Badger AKA Linda Sue	Aquila Medical Management Serv	7332-70121	4/18/2023	84.89
6685296-14-01	Linda Sue Badger AKA Linda Sue	Westside Anesthesia Services	7332-70121	8/4/2023	52.00
6685296-15-01	Linda Sue Badger AKA Linda Sue	HAAS Spine and Orthopaedics	7332-70121	9/20/2023	126.67
6690352-01-01	Linda Sue Badger AKA Linda Sue	Ida Wang, MD	7332-70121	6/29/2023	129.07
6690352-03-01	Linda Sue Badger AKA Linda Sue	Venice Family Clinic/Billing	7332-70121	5/25/2023	75.09
6690352-05-01	Linda Sue Badger AKA Linda Sue	CMS Freedom of Information Act	7332-70121	5/22/2023	52.00
6693947-02-01	Maria Sanchez AKA Maria Guadal	SimonMed Imaging Corporate Leg	7332-70090	5/17/2023	62.00
6693947-03-01	Maria Sanchez AKA Maria Guadal	Coastal Medical Group	7332-70090	5/17/2023	97.00
6693947-04-01	Maria Sanchez AKA Maria Guadal	MDRS Spine and Sport	7332-70090	5/17/2023	82.00
6693947-05-01	Maria Sanchez AKA Maria Guadal	Spine & Sport Physical Therapy	7332-70090	5/17/2023	62.00
6693947-06-01	Maria Sanchez AKA Maria Guadal	Spine & Sport Physical Therapy	7332-70090	5/17/2023	62.00
6693947-07-01	Maria Sanchez AKA Maria Guadal	SimonMed Imaging Corporate Leg	7332-70090	5/17/2023	62.00
6693947-08-01	Maria Sanchez AKA Maria Guadal	Fusion Physical Medicine	7332-70090	5/17/2023	52.00

TOTAL DUE

2,388.62

AGING:			
0-30	\$ 87.00	61-90	\$.00
31-60	\$ 126.67	90+	\$ 2,174.95

PLEASE PAY FROM THIS STATEMENT



Invoice

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
ELCO6999	3/8/2023	6624050-15-01

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

Terms: Cash Only

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

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

PERTAINING TO: Maria Sanchez AKA Maria Guadal	FIRMS NUMBER: 7332-70090
CASE TITLE: Maria Sanchez / Enterprise Rent-A-Car	INSURED: None
CASE NUMBER: 37-2021-00053330-CU-PO-NC	DATE OF LOSS: 10/29/2020
	CLAIM/ POLICY#: 16613493 /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Whiteley Chiropractic Center Escondido,CA			
Transfer Records on CD	1.00	5.00	5.00
Shipping and Handling	1.00	9.50	9.50
Flat Service Fee			52.00
X-Ray Breakdown			24.00
X-Ray Fee - Custodial			36.00
Regarding: Maria Sanchez AKA Maria Guadalupe Sanchez at Whiteley Chiropractic Center Escondido		SUB-TOTAL	126.50
Please note, films were previously shipped. kpf		SALES TAX	7.08
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	133.58

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
ELCO6999	3/8/2023	6624050-15-01

TOTAL DUE: \$ 133.58

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Order # 6624050-15-01/ABlinvRE.MDX



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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
ELCO6999	4/21/2023	6685296-01-01

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

Terms: Cash Only

Bill To: Rodrigo Bozoghlian, Esq. ****NO LONGER WITH FIRM 11/9/23**** Rodrigo Bozoghlian, Esq.
Manning & Kass Manning & Kass, Ellrod, Ramirez, Trester LLP
801 South Figueroa, 15th Floor
Los Angeles, CA 90017 801 South Figueroa, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Linda Sue Badger AKA Linda Sue	FIRMS NUMBER: 7332-70121
CASE TITLE: Linda Sue Badger / EAN Holdings, LLC	INSURED: N/A
CASE NUMBER: 20STCV37144	DATE OF LOSS: 9/30/2018
	CLAIM/ POLICY#: R13417270 /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Document Management Services, Inc./Medical Covina,CA			
Pages	4.00	0.18	.72
Upload Records			2.50
Fee Advance Charge - per payment	2.00	5.00	10.00
Flat Service Fee			52.00
Witness Fee			15.00
Custodial Fee			24.40
Regarding: Linda Sue Badger AKA Linda Sue Moore at Document Management Services, Inc./Medical Covina		SUB-TOTAL	104.62
Please find the attached Medical Records! rdb		SALES TAX	.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	104.69

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
ELCO6999	4/21/2023	6685296-01-01

TOTAL DUE: \$ 104.69

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
ELCO6999	4/24/2023	6685296-02-01

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Los Angeles, CA 90017

PERTAINING TO: Linda Sue Badger AKA Linda Sue CASE TITLE: Linda Sue Badger / EAN Holdings, LLC CASE NUMBER: 20STCV37144	FIRMS NUMBER: 7332-70121 INSURED: N/A DATE OF LOSS: 9/30/2018 CLAIM/ POLICY#: R13417270 /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Document Management Services, Inc/Billing Covina,CA			
Pages	2.00	0.18	.36
Upload Records			2.50
Fee Advance Charge - per payment	2.00	5.00	10.00
Flat Service Fee			52.00
Witness Fee			15.00
Custodial Fee			24.20
Regarding: Linda Sue Badger AKA Linda Sue Moore at Document Management Services, Inc/Billing Covina		SUB-TOTAL	104.06
Please find the attached billing records. kdp		SALES TAX	.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	104.09

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
ELCO6999	4/24/2023	6685296-02-01

TOTAL DUE: \$ 104.09

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

PERTAINING TO: Linda Sue Badger AKA Linda Sue CASE TITLE: Linda Sue Badger / EAN Holdings, LLC CASE NUMBER: 20STCV37144	FIRMS NUMBER: 7332-70121 INSURED: N/A DATE OF LOSS: 9/30/2018 CLAIM/ POLICY#: R13417270 /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Document Management Services/Radiology Covina, CA Affidavit of No Films Fee Advance Charge - per payment Flat Service Fee Witness Fee Custodial Fee	2.00	5.00	5.00 10.00 52.00 15.00 20.50
Regarding: Linda Sue Badger AKA Linda Sue Moore at Document Management Services/Radiology Covina		SUB-TOTAL	102.50
Please find the attached affidavit of no X-rays. 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	102.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
ELCO6999	4/21/2023	6685296-03-01

TOTAL DUE: \$ 102.98

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
ELCO6999	4/24/2023	6685296-05-01

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

PERTAINING TO: Linda Sue Badger AKA Linda Sue CASE TITLE: Linda Sue Badger / EAN Holdings, LLC CASE NUMBER: 20STCV37144	FIRMS NUMBER: 7332-70121 INSURED: N/A DATE OF LOSS: 9/30/2018 CLAIM/ POLICY#: R13417270 /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
United Medical Imaging of Inglewood Inglewood,CA			
Pages	3.00	0.18	.54
Upload Records			2.50
Fee Advance Charge - per payment	2.00	5.00	10.00
Flat Service Fee			52.00
Witness Fee			15.00
Custodial Fee			10.00
Regarding: Linda Sue Badger AKA Linda Sue Moore at United Medical Imaging of Inglewood Inglewood		SUB-TOTAL	90.04
Please find the attached Medical Records! jwf		SALES TAX	.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	90.09

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
ELCO6999	4/24/2023	6685296-05-01

TOTAL DUE: \$ 90.09

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
ELCO6999	4/18/2023	6685296-06-01

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

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

PERTAINING TO: Linda Sue Badger AKA Linda Sue CASE TITLE: Linda Sue Badger / EAN Holdings, LLC CASE NUMBER: 20STCV37144	FIRMS NUMBER: 7332-70121 INSURED: N/A DATE OF LOSS: 9/30/2018 CLAIM/ POLICY#: R13417270 /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
United Medical Imaging Healthcare/Billing Los Angeles,CA			
Pages	3.00	0.18	.54
Upload Records			2.50
Fee Advance Charge - per payment	1.00	5.00	5.00
Flat Service Fee			52.00
Witness Fee			15.00
Regarding: Linda Sue Badger AKA Linda Sue Moore at United Medical Imaging Healthcare/Billing Los Angeles		SUB-TOTAL	75.04
Please find the attached billing records. ebg		SALES TAX	.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	75.09

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Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
ELCO6999	4/18/2023	6685296-06-01

TOTAL DUE: \$ 75.09

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Order # 6685296-06-01/ABInvRE.MDX

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
ELCO6999	5/30/2023	6685296-07-01

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

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

PERTAINING TO: Linda Sue Badger AKA Linda Sue CASE TITLE: Linda Sue Badger / EAN Holdings, LLC CASE NUMBER: 20STCV37144	FIRMS NUMBER: 7332-70121 INSURED: N/A DATE OF LOSS: 9/30/2018 CLAIM/ POLICY#: R13417270 /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
United Medical Imaging of Inglewood/Radiology Inglewood,CA			
Shipping and Handling	1.00	9.50	9.50
Fee Advance Charge - per payment	2.00	5.00	10.00
Flat Service Fee			52.00
Witness Fee			15.00
X-Ray Breakdown			24.00
X-Ray Fee - Custodial			156.00
Regarding: Linda Sue Badger AKA Linda Sue Moore at United Medical Imaging of Inglewood/Radiology Inglewood		SUB-TOTAL	266.50
Please note, films were previously shipped. kmk		SALES TAX	18.00
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	284.50

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
ELCO6999	5/30/2023	6685296-07-01

TOTAL DUE: \$ 284.50

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Order # 6685296-07-01/ABInvRE.MDX



Invoice

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
ELCO6999	4/17/2023	6685296-09-01

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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: Linda Sue Badger AKA Linda Sue CASE TITLE: Linda Sue Badger / EAN Holdings, LLC CASE NUMBER: 20STCV37144	FIRMS NUMBER: 7332-70121 INSURED: N/A DATE OF LOSS: 9/30/2018 CLAIM/ POLICY#: R13417270 /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Tegria/Billing Orange,CA			
Pages	3.00	0.18	.54
Upload Records			2.50
Fee Advance Charge - per payment	1.00	5.00	5.00
Flat Service Fee			52.00
Witness Fee			15.00
Regarding: Linda Sue Badger AKA Linda Sue Moore at Tegria/Billing Orange		SUB-TOTAL	75.04
Please find the attached billing records. ebg		SALES TAX	.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	75.09

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
ELCO6999	4/17/2023	6685296-09-01

TOTAL DUE: \$ 75.09

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
ELCO6999	5/25/2023	6685296-10-01

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Los Angeles, CA 90017

PERTAINING TO: Linda Sue Badger AKA Linda Sue CASE TITLE: Linda Sue Badger / EAN Holdings, LLC CASE NUMBER: 20STCV37144	FIRMS NUMBER: 7332-70121 INSURED: N/A DATE OF LOSS: 9/30/2018 CLAIM/ POLICY#: R13417270 /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
ProHealth Advanced Imaging/Radiology Los Angeles,CA			
Transfer Records on CD	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
Flat Service Fee			52.00
Witness Fee			15.00
X-Ray Breakdown			24.00
X-Ray Fee - Custodial			124.00
Regarding: Linda Sue Badger AKA Linda Sue Moore at ProHealth Advanced Imaging/Radiology Los Angeles		SUB-TOTAL	239.50
Please note, films were previously shipped. ebg		SALES TAX	15.44
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	254.94

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Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
ELCO6999	5/25/2023	6685296-10-01

TOTAL DUE: \$ 254.94

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
ELCO6999	8/3/2023	6685296-11-01

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PERTAINING TO: Linda Sue Badger AKA Linda Sue	FIRMS NUMBER: 7332-70121
CASE TITLE: Linda Sue Badger / EAN Holdings, LLC	INSURED: N/A
CASE NUMBER: 20STCV37144	DATE OF LOSS: 9/30/2018
	CLAIM/ POLICY#: R13417270 /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
George Graf, MD Beverly Hills, CA Upload Records Pages Fee Advance Charge - per payment Flat Service Fee Witness Fee	 17.00 1.00	 0.18 5.00	 2.50 3.06 5.00 52.00 15.00
Regarding: Linda Sue Badger AKA Linda Sue Moore at George Graf, MD Beverly Hills		SUB-TOTAL	77.56
Please find the attached Medical Records! rdb		SALES TAX	.29
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	77.85

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ELCO6999	8/3/2023	6685296-11-01

TOTAL DUE: \$ 77.85

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
ELCO6999	10/27/2023	6685296-12-01

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

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Los Angeles, CA 90017

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

PERTAINING TO: Linda Sue Badger AKA Linda Sue CASE TITLE: Linda Sue Badger / EAN Holdings, LLC CASE NUMBER: 20STCV37144	FIRMS NUMBER: 7332-70121 INSURED: N/A DATE OF LOSS: 9/30/2018 CLAIM/ POLICY#: R13417270 /
--	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Intelligent Pain Solutions Beverly Hills,CA Fee Advance Charge - per payment Witness Fee Flat Service Fee	1.00	5.00	5.00 30.00 52.00
Regarding: Linda Sue Badger AKA Linda Sue Moore at Intelligent Pain Solutions Beverly Hills		SUB-TOTAL	87.00
Please find the attached status letter. kks		SALES TAX	.00
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ELCO6999	10/27/2023	6685296-12-01

TOTAL DUE: \$ 87.00

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ELCO6999	4/18/2023	6685296-13-01

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

PERTAINING TO: Linda Sue Badger AKA Linda Sue CASE TITLE: Linda Sue Badger / EAN Holdings, LLC CASE NUMBER: 20STCV37144	FIRMS NUMBER: 7332-70121 INSURED: N/A DATE OF LOSS: 9/30/2018 CLAIM/ POLICY#: R13417270 /
--	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Aquila Medical Management Services/Billing Murrieta, CA			
Pages	2.00	0.18	.36
Upload Records			2.50
Fee Advance Charge - per payment	1.00	5.00	5.00
Flat Service Fee			52.00
Witness Fee			25.00
Regarding: Linda Sue Badger AKA Linda Sue Moore at Aquila Medical Management Services/Billing Murrieta		SUB-TOTAL	84.86
Please find the attached billing records. ahb		SALES TAX	.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	84.89

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ELCO6999	4/18/2023	6685296-13-01

TOTAL DUE: \$ 84.89

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ELCO6999	8/4/2023	6685296-14-01

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PERTAINING TO: Linda Sue Badger AKA Linda Sue CASE TITLE: Linda Sue Badger / EAN Holdings, LLC CASE NUMBER: 20STCV37144	FIRMS NUMBER: 7332-70121 INSURED: N/A DATE OF LOSS: 9/30/2018 CLAIM/ POLICY#: R13417270 /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Westside Anesthesia Services Los Angeles, CA Flat Service Fee			52.00
Regarding: Linda Sue Badger AKA Linda Sue Moore at Westside Anesthesia Services Los Angeles		SUB-TOTAL	52.00
Closed - Records Offsite - Please see 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	52.00

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ELCO6999	8/4/2023	6685296-14-01

TOTAL DUE: \$ 52.00

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Los Angeles, CA 90017

PERTAINING TO: Linda Sue Badger AKA Linda Sue CASE TITLE: Linda Sue Badger / EAN Holdings, LLC CASE NUMBER: 20STCV37144	FIRMS NUMBER: 7332-70121 INSURED: N/A DATE OF LOSS: 9/30/2018 CLAIM/ POLICY#: R13417270 /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
HAAS Spine and Orthopaedics Glendale, CA			
Pages	11.00	0.18	1.98
Upload Records			2.50
Fee Advance Charge - per payment	2.00	5.00	10.00
Flat Service Fee			52.00
Witness Fee			35.00
Custodial Fee			25.00
Regarding: Linda Sue Badger AKA Linda Sue Moore at HAAS Spine and Orthopaedics Glendale		SUB-TOTAL	126.48
Please find the attached Medical Records! There are no X-rays. abw		SALES TAX	.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	126.67

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ELCO6999	9/20/2023	6685296-15-01

TOTAL DUE: \$ 126.67

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ELCO6999	6/29/2023	6690352-01-01

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Los Angeles, CA 90017

PERTAINING TO: Linda Sue Badger AKA Linda Sue	FIRMS NUMBER: 7332-70121
CASE TITLE: Linda Sue Badger / EAN Holdings, LLC	INSURED: N/A
CASE NUMBER: 20STCV37144	DATE OF LOSS: 9/30/2018
	CLAIM/ POLICY#: R13417270 /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Ida Wang, MD Arcadia, CA Upload Records Fee Advance Charge - per payment Flat Service Fee Pages Witness Fee Custodial Fee	 2.00 150.00	 5.00 0.18	 2.50 10.00 52.00 27.00 15.00 20.00
Regarding: Linda Sue Badger AKA Linda Sue Moore at Ida Wang, MD Arcadia		SUB-TOTAL	126.50
Please find the attached Medical and Billing Records! 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	129.07

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ELCO6999	6/29/2023	6690352-01-01

TOTAL DUE: \$ 129.07

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PERTAINING TO: Linda Sue Badger AKA Linda Sue CASE TITLE: Linda Sue Badger / EAN Holdings, LLC CASE NUMBER: 20STCV37144	FIRMS NUMBER: 7332-70121 INSURED: N/A DATE OF LOSS: 9/30/2018 CLAIM/ POLICY#: R13417270 /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Venice Family Clinic/Billing Santa Monica, CA			
Pages	3.00	0.18	.54
Upload Records			2.50
Fee Advance Charge - per payment	1.00	5.00	5.00
Flat Service Fee			52.00
Witness Fee			15.00
Regarding: Linda Sue Badger AKA Linda Sue Moore at Venice Family Clinic/Billing Santa Monica		SUB-TOTAL	75.04
Please find the attached billing records. kdp		SALES TAX	.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	75.09

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ELCO6999	5/25/2023	6690352-03-01

TOTAL DUE: \$ 75.09

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PERTAINING TO: Linda Sue Badger AKA Linda Sue CASE TITLE: Linda Sue Badger / EAN Holdings, LLC CASE NUMBER: 20STCV37144	FIRMS NUMBER: 7332-70121 INSURED: N/A DATE OF LOSS: 9/30/2018 CLAIM/ POLICY#: R13417270 /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
CMS Freedom of Information Act Baltimore,MD Flat Service Fee			52.00
Regarding: Linda Sue Badger AKA Linda Sue Moore at CMS Freedom of Information Act Baltimore		SUB-TOTAL	52.00
Closed - Client No Response - Please see attached status letter. kdp		SALES TAX	.00
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ELCO6999	5/22/2023	6690352-05-01

TOTAL DUE: \$ 52.00

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ELCO6999	5/17/2023	6693947-02-01

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Los Angeles, CA 90017

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

PERTAINING TO: Maria Sanchez AKA Maria Guadal	FIRMS NUMBER: 7332-70090
CASE TITLE: Maria Sanchez / Enterprise Rent-A-Car	INSURED: None
CASE NUMBER: 37-2021-00053330-CU-PO-NC	DATE OF LOSS: 10/29/2020
	CLAIM/ POLICY#: 16613493 /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
SimonMed Imaging Corporate Legal Office Altamonte Springs,FL			
Rush Handling			10.00
Flat Service Fee			52.00
Regarding: Maria Sanchez AKA Maria Guadalupe Sanchez at SimonMed Imaging Corporate Legal Office Altamonte Springs		SUB-TOTAL	62.00
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	62.00

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ELCO6999	5/17/2023	6693947-02-01

TOTAL DUE: \$ 62.00

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PERTAINING TO: Maria Sanchez AKA Maria Guadal	FIRMS NUMBER: 7332-70090
CASE TITLE: Maria Sanchez / Enterprise Rent-A-Car	INSURED: None
CASE NUMBER: 37-2021-00053330-CU-PO-NC	DATE OF LOSS: 10/29/2020
	CLAIM/ POLICY#: 16613493 /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Coastal Medical Group San Diego,CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Rush Handling			10.00
Flat Service Fee			52.00
Witness Fee			30.00
Regarding: Maria Sanchez AKA Maria Guadalupe Sanchez at Coastal Medical Group San Diego		SUB-TOTAL	97.00
Per your office, this case has settled. kdp		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	97.00

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ELCO6999	5/17/2023	6693947-03-01

TOTAL DUE: \$ 97.00

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PERTAINING TO: Maria Sanchez AKA Maria Guadal	FIRMS NUMBER: 7332-70090
CASE TITLE: Maria Sanchez / Enterprise Rent-A-Car	INSURED: None
CASE NUMBER: 37-2021-00053330-CU-PO-NC	DATE OF LOSS: 10/29/2020
	CLAIM/ POLICY#: 16613493 /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
MDRS Spine and Sport San Diego,CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Rush Handling			10.00
Flat Service Fee			52.00
Witness Fee			15.00
Regarding: Maria Sanchez AKA Maria Guadalupe Sanchez at MDRS Spine and Sport San Diego		SUB-TOTAL	82.00
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	82.00

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ELCO6999	5/17/2023	6693947-04-01

TOTAL DUE: \$ 82.00

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PERTAINING TO: Maria Sanchez AKA Maria Guadal	FIRMS NUMBER: 7332-70090
CASE TITLE: Maria Sanchez / Enterprise Rent-A-Car	INSURED: None
CASE NUMBER: 37-2021-00053330-CU-PO-NC	DATE OF LOSS: 10/29/2020
	CLAIM/ POLICY#: 16613493 /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Spine & Sport Physical Therapy San Diego,CA			
Rush Handling			10.00
Flat Service Fee			52.00
Regarding: Maria Sanchez AKA Maria Guadalupe Sanchez at Spine & Sport Physical Therapy San Diego		SUB-TOTAL	62.00
Per your office, this case has settled. kdp		SALES TAX	.00
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Los Angeles, CA 90017

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

PERTAINING TO: Maria Sanchez AKA Maria Guadal	FIRMS NUMBER: 7332-70090
CASE TITLE: Maria Sanchez / Enterprise Rent-A-Car	INSURED: None
CASE NUMBER: 37-2021-00053330-CU-PO-NC	DATE OF LOSS: 10/29/2020
	CLAIM/ POLICY#: 16613493 /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Spine & Sport Physical Therapy/Billing San Diego,CA			
Rush Handling			10.00
Flat Service Fee			52.00
Regarding: Maria Sanchez AKA Maria Guadalupe Sanchez at Spine & Sport Physical Therapy/Billing San Diego		SUB-TOTAL	62.00
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	62.00

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ELCO6999	5/17/2023	6693947-06-01

TOTAL DUE: \$ 62.00

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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: David Onopa
Manning & Kass, Ellrod, Ramirez, Trester LLP
801 S. Figueroa Street, 15th Floor,
Los Angeles, CA 90017

PERTAINING TO: Maria Sanchez AKA Maria Guadal	FIRMS NUMBER: 7332-70090
CASE TITLE: Maria Sanchez / Enterprise Rent-A-Car	INSURED: None
CASE NUMBER: 37-2021-00053330-CU-PO-NC	DATE OF LOSS: 10/29/2020
	CLAIM/ POLICY#: 16613493 /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
SimonMed Imaging Corporate Legal Office/Radiology Altamonte Springs,FL			
Rush Handling			10.00
Flat Service Fee			52.00
Regarding: Maria Sanchez AKA Maria Guadalupe Sanchez at SimonMed Imaging Corporate Legal Office/Radiology Altamonte Springs		SUB-TOTAL	62.00
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	62.00

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TOTAL DUE: \$ 62.00

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Los Angeles, CA 90017

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

PERTAINING TO: Maria Sanchez AKA Maria Guadal	FIRMS NUMBER: 7332-70090
CASE TITLE: Maria Sanchez / Enterprise Rent-A-Car	INSURED: None
CASE NUMBER: 37-2021-00053330-CU-PO-NC	DATE OF LOSS: 10/29/2020
	CLAIM/ POLICY#: 16613493 /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Fusion Physical Medicine Carlsbad, CA Flat Service Fee			52.00
Regarding: Maria Sanchez AKA Maria Guadalupe Sanchez at Fusion Physical Medicine Carlsbad		SUB-TOTAL	52.00
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	52.00

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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TOTAL DUE: \$ 52.00

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