



# Invoice

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	10/24/2023	6672428-11-03

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

Terms: Cash Only

Bill To: Eugene J. Egan, Esq.  
Manning & Kass  
801 South Figueroa, 15th Floor  
Los Angeles, CA 90017

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

<b>PERTAINING TO:</b> Gregory Tate AKA Gregory Alan <b>CASE TITLE:</b> Gregory Tate / Brookfield Properties R <b>CASE NUMBER:</b> 20STCV36297	<b>FIRMS NUMBER:</b> <b>INSURED:</b> <b>DATE OF LOSS:</b> 11/29/2018 <b>CLAIM/ POLICY#:</b> FEE7364 /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
<b>Santa Barbara Cottage Hospital/Radiology Dept. Goleta, CA</b>			
Notice to Consumer			5.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Subpoena Preparation			12.50
Trip Charge	1.00	15.00	15.00
Custodial Fee			15.00
Witness Fee			19.00
Basic Fee - Subpoena			37.00
<b>Regarding: Gregory Tate AKA Gregory Alan Tate; Greg Tate at Santa Barbara Cottage Hospital/Radiology Dept. Goleta</b>		<b>SUB-TOTAL</b>	<b>113.50</b>
<b>Closed - Facility No Response - Please see attached status letter. sf</b>		<b>SALES TAX</b>	<b>.48</b>
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		<b>TOTAL DUE</b>	<b>113.98</b>

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

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

**Remittance Copy**

Bill To: Eugene J. Egan, Esq.  
Manning & Kass  
801 South Figueroa, 15th Floor  
Los Angeles, CA 90017

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6999	10/24/2023	6672428-11-03

**TOTAL DUE: \$ 113.98**

1. PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
2. MAKE CHECKS PAYABLE TO ABI Document Support Services.

Remit To: **ABI Document Support Services**  
P.O. Box 2970  
Springfield, MO 65801-2970



Order # 6672428-11-03/ABInVRE.MDX