

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: 6990

11/15/2023

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

INVOICE #	RECORDS OF/CASENAME	RECORDS FROM/ADDRESS	CLAIM FILE #	DATE	AMOUNT
6285305-06-01	Ilena Estrada AKA Llena Socorr	Uber Technologies, Inc	1121-59672	4/10/2020	106.12
6301289-06-01	Velma Denise Saavedra	NorthBay MRI / CT/Radiology		5/4/2020	177.00
6301289-08-01	Velma Denise Saavedra	Robert A. Fox, MD		5/12/2020	118.72
6301289-12-01	Velma Denise Saavedra	Kaiser Hospital/PMG/Radiology		5/13/2020	145.53
6301289-13-01	Velma Denise Saavedra	Vibrantcare Rehabilitation		5/1/2020	106.12
6301289-14-01	Velma Denise Saavedra	Vibrantcare Rehabilitation/Bus		5/1/2020	106.12
6301289-17-01	Velma Denise Saavedra	Concentra Urgent Care/Radiolog		4/8/2020	256.20
6568413-24-01	Rob Sumagang	One Source Medical Diagnostics	7264-70046	10/4/2023	83.10
6645052-01-01	Paige Stinnett, Krystyann Welc	Integon National Insurance Com	7264-70021	4/4/2023	572.67
6657325-05-01	Rob Sumagang	Core Chiropractic and Wellness	7264-70046	6/27/2023	89.93
6657325-09-01	Rob Sumagang	Michael Price, MD	7264-70046	5/17/2023	183.19
6657325-10-01	Rob Sumagang	Medvantage DME, LLC	7264-70046	8/2/2023	89.93
6657325-24-01	Rob Sumagang	United Health Centers	7264-70046	6/20/2023	37.00
6661341-01-01	Ann Nicole Yang	Mil-Com Industrial		2/1/2023	132.87
6661341-02-01	Ann Nicole Yang	The Advanced Dermatology and S		5/22/2023	144.43
6661341-03-01	Ann Nicole Yang	West Los Angeles Urgent Care		1/26/2023	142.96
6661341-04-01	Ann Nicole Yang	Total Health & Wellness Medica		2/15/2023	86.50
6661341-05-01	Ann Nicole Yang	Culver City Urgent Care		3/6/2023	177.96
6661341-06-03	Ann Nicole Yang	Santa Monica Urgent Care		2/6/2023	94.65
6661341-07-01	Ann Nicole Yang	Providence Saint Joseph Medica		2/1/2023	133.74
6661341-08-01	Ann Nicole Yang	Southern California Hospital a		1/25/2023	200.43
6661341-09-01	Ann Nicole Yang	Exodus		4/13/2023	86.50
6661341-10-01	Ann Nicole Yang	Exodus Recovery, Inc.		3/15/2023	86.50
6661341-11-01	Ann Nicole Yang	SCV Medical Group		2/24/2023	86.50
6672304-01-01	Rob Sumagang	Atech Logistics & Distribution	7264-70046	3/14/2023	155.97
6672304-02-01	Rob Sumagang	Core-Mark International, Inc.	7264-70046	10/31/2023	89.93
6672304-03-01	Rob Sumagang	GTC Logistics, Inc.	7264-70046	5/25/2023	74.93
6672304-05-01	Rob Sumagang	Troy I. Mounts MD	7264-70046	4/18/2023	131.49
6672304-06-01	Rob Sumagang	Premier Specialty Surgical Cen	7264-70046	4/3/2023	156.50
6674173-02-03	Rob Sumagang	Department of Motor Vehicles -	7264-70046	4/6/2023	263.00
6684066-01-01	Ann Nicole Yang	Anil Ravi Date, MD		4/25/2023	212.22
6689470-01-01	Rob Sumagang	John A. Barone, MD	7264-70046	6/13/2023	153.46
6689470-03-01	Rob Sumagang	John A. Barone, MD	7264-70046	8/3/2023	37.00
6690342-01-01	Rob Sumagang	One Source Medical Diagnostics	7264-70046	10/10/2023	143.93
6690584-01-01	Rob Sumagang	One Source Medical Diagnostics	7264-70046	7/6/2023	118.93
6693350-01-03	Jesse Torres	Saint Joseph Hospital	7858-70051	9/8/2023	54.93
6693350-02-03	Jesse Torres	SCL Health Saint Joseph Hospit	7858-70051	9/8/2023	54.93
6693350-03-03	Jesse Torres	Webb Center for Primary Care	7858-70051	9/8/2023	54.93

AGING:

0-30	\$ 7,242.14	61-90	\$ 4,217.69
31-60	\$ 867.83	90+	\$ 14,565.01

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INVOICE #	RECORDS OF/CASENAME	RECORDS FROM/ADDRESS	CLAIM FILE #	DATE	AMOUNT
6693350-04-03	Jesse Torres	Denver Health Medical Center	7858-70051	9/8/2023	54.93
6693350-05-03	Jesse Torres	Denver Health Medical Center/B	7858-70051	9/8/2023	54.93
6693350-06-03	Jesse Torres	Denver Health Medical Center	7858-70051	9/8/2023	54.93
6694346-01-01	Rob Sumagang	Core Chiropractic and Wellness	7264-70046	7/24/2023	117.67
6694754-01-01	Hien Thi Thu Ho	Kaiser Hospital & PMG - San Fr	7858-70029	5/11/2023	276.95
6694754-02-01	Hien Thi Thu Ho	Trover Solutions, Inc	7858-70029	6/20/2023	67.67
6694754-03-03	Hien Thi Thu Ho	Kaiser Hospital & PMG - San Fr	7858-70029	5/16/2023	211.93
6694754-04-01	Hien Thi Thu Ho	Kaiser Foundation Health Plan	7858-70029	8/25/2023	98.08
6694754-05-01	Hien Thi Thu Ho	Remedy Medical Group	7858-70029	5/25/2023	178.36
6694754-06-01	Hien Thi Thu Ho	Plus Imaging	7858-70029	8/11/2023	216.17
6694754-07-01	Hien Thi Thu Ho	Bay Area Comprehensive Spine a	7858-70029	10/24/2023	89.93
6694754-08-01	Hien Thi Thu Ho	Bay Area Comprehensive Spine a	7858-70029	10/24/2023	69.93
6694754-09-01	Hien Thi Thu Ho	Bay Area Comprehensive Spine a	7858-70029	10/24/2023	89.93
6694754-10-01	Hien Thi Thu Ho	East Bay Spine and Sports	7858-70029	5/16/2023	113.08
6694754-11-01	Hien Thi Thu Ho	Khyrie Jones, MD	7858-70029	5/4/2023	120.50
6694754-12-01	Hien Thi Thu Ho	Plus Imaging	7858-70029	8/17/2023	231.77
6698058-01-01	Serajeddin Dabnun	Barton Memorial Hospital/Healt	7858-70091	5/18/2023	96.74
6698058-02-01	Serajeddin Dabnun	Barton Memorial Hospital - Bus	7858-70091	5/18/2023	85.50
6698058-03-01	Serajeddin Dabnun	Barton Memorial Hospital - Rad	7858-70091	5/19/2023	330.07
6698058-04-01	Serajeddin Dabnun	Kaiser Hospital & P.M.G. - Sou	7858-70091	6/8/2023	637.74
6698058-05-01	Serajeddin Dabnun	Kaiser Hospital & P.M.G. - Sou	7858-70091	5/31/2023	293.09
6698058-06-01	Serajeddin Dabnun	Trover Solutions, Inc	7858-70091	5/30/2023	54.93
6698058-07-01	Serajeddin Dabnun	Kaiser Hospital & PMG - San Fr	7858-70091	8/23/2023	89.93
6698058-08-01	Serajeddin Dabnun	Kaiser Hospital & PMG - San Fr	7858-70091	8/23/2023	89.93
6698058-09-01	Serajeddin Dabnun	Remedy Medical Group	7858-70091	5/19/2023	116.50
6698058-10-01	Serajeddin Dabnun	Remedy Medical Group/Billing	7858-70091	8/7/2023	67.67
6698556-01-01	Hien Thi Thu Ho	Union Square Chiropractic	7858-70029	7/26/2023	152.42
6698791-02-01	Rob Sumagang	Peyman Sarrafion, MD	7264-70046	7/21/2023	98.08
6698791-03-01	Rob Sumagang	United Healthcare Services, In	7264-70046	7/24/2023	143.67
6703092-01-03	Jorge Moreno, Jr.	California Pacific Medical Cen	7858-70043	7/21/2023	113.08
6704899-01-01	CARLOS ZEPEDA	Highland Hospital	7264-70009	7/24/2023	89.93
6704899-02-01	CARLOS ZEPEDA	Highland Hospital/Billing Offi	7264-70009	10/26/2023	98.08
6704899-03-01	CARLOS ZEPEDA	Highland Hospital/Radiology	7264-70009	6/22/2023	113.08
6704899-04-01	CARLOS ZEPEDA	Justin D. Paquette, MD	7264-70009	9/25/2023	89.93
6708146-01-01	Hien Thi Thu Ho	Remedy Medical Group/Billing	7858-70029	8/7/2023	67.92
6711192-01-03	Traffic Collision Report 20-06	Salinas Police Department	7222-70062	6/28/2023	141.15
6711194-01-01	Incident/Police Report JV14994	California Highway Patrol #730	7222-70062	10/12/2023	109.42
6712559-01-01	Deborah Jean Tyree AKA Deborah	Gillian G Esser MD	7858-70089	6/30/2023	54.93

AGING:

0-30	\$ 7,242.14	61-90	\$ 4,217.69
31-60	\$ 867.83	90+	\$ 14,565.01

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6712559-02-01	Deborah Jean Tyree AKA Deborah	Manfred Henne, MD.	7858-70089	6/30/2023	54.93
6712559-03-01	Deborah Jean Tyree AKA Deborah	The Doctors Clinic/Medical Rec	7858-70089	6/26/2023	54.93
6712559-04-03	Deborah Jean Tyree AKA Deborah	The Doctors Clinic/Billing	7858-70089	6/30/2023	72.67
6712559-05-01	Deborah Jean Tyree AKA Deborah	The Doctors Clinic	7858-70089	6/27/2023	54.93
6712559-06-01	Deborah Jean Tyree AKA Deborah	Kitsap OMS	7858-70089	6/30/2023	126.69
6712559-07-01	Deborah Jean Tyree AKA Deborah	Kristan Guentenberg, MD, FACS	7858-70089	6/29/2023	79.48
6712559-08-01	Deborah Jean Tyree AKA Deborah	David Whitemarsh, OD	7858-70089	6/30/2023	54.93
6712559-09-01	Deborah Jean Tyree AKA Deborah	Lisa Bernardin Counseling, PLL	7858-70089	6/30/2023	54.93
6712559-10-01	Deborah Jean Tyree AKA Deborah	Charles Dewalt Chiropractic Se	7858-70089	6/30/2023	54.93
6712559-11-01	Deborah Jean Tyree AKA Deborah	Nathan Russell, DDS	7858-70089	6/30/2023	54.93
6712559-12-01	Deborah Jean Tyree AKA Deborah	Megan Kranenbury, PT, DPT, WCS	7858-70089	6/29/2023	58.68
6712559-13-03	Deborah Jean Tyree AKA Deborah	Kristan Guentenberg, MD, FACS	7858-70089	6/22/2023	45.15
6712559-14-01	Deborah Jean Tyree AKA Deborah	Kitsap OMS	7858-70089	6/30/2023	37.00
6712732-01-01	Brandon Dolphin	California Back and Pain Speci	7858-70093	7/10/2023	118.67
6712732-02-01	Brandon Dolphin	Prime Physical Therapy Network	7858-70093	7/19/2023	149.17
6712732-03-01	Brandon Dolphin	Prime Physical Therapy Network	7858-70093	7/19/2023	142.92
6712732-04-03	Brandon Dolphin	Prime Physical Therapy Network	7858-70093	7/7/2023	113.08
6712732-05-01	Brandon Dolphin	Innovative Medical Solutions	7858-70093	6/27/2023	98.08
6712732-06-01	Brandon Dolphin	Innovative Medical Management/	7858-70093	7/5/2023	89.93
6712732-07-01	Brandon Dolphin	Prime Medical Resources, Inc.	7858-70093	7/6/2023	113.08
6712732-08-01	Brandon Dolphin	Prime Medical Resources/Billin	7858-70093	7/6/2023	113.08
6712732-09-01	Brandon Dolphin	Prime Medical Resources/Radiol	7858-70093	7/6/2023	89.93
6716330-01-05	Diva Abdul Mansour	LA County Martin Luther King,	7858-70039	7/24/2023	163.89
6716330-02-01	Diva Abdul Mansour	LA County Martin Luther King,	7858-70039	7/26/2023	181.51
6716330-03-01	Diva Abdul Mansour	Brentwood Samimi Orthopaedic G	7858-70039	7/20/2023	212.02
6716330-04-01	Diva Abdul Mansour	Coronis Health	7858-70039	7/20/2023	69.93
6716330-05-01	Diva Abdul Mansour	Prime Physical Therapy Network	7858-70039	7/19/2023	147.67
6716330-06-01	Diva Abdul Mansour	Prime Physical Therapy Network	7858-70039	7/19/2023	143.42
6716330-07-01	Diva Abdul Mansour	Prime Physical Therapy Network	7858-70039	7/6/2023	113.08
6716400-01-01	Joseph Hernandez	Interventional Pain Management	7264-70029	7/5/2023	114.93
6716400-02-01	Joseph Hernandez	San Joaquin County Mental Heal	7264-70029	7/27/2023	114.93
6716400-03-01	Joseph Hernandez	Concentra	7264-70029	7/27/2023	79.93
6716400-04-01	Joseph Hernandez	Randall Yee, M.D.	7264-70029	7/27/2023	123.08
6716400-05-01	Joseph Hernandez	Washington Hospital Health Car	7264-70029	7/27/2023	99.93
6716400-06-01	Joseph Hernandez	Washington Hospital Health Car	7264-70029	7/27/2023	114.93
6716400-07-01	Joseph Hernandez	Washington Hospital Health Car	7264-70029	7/27/2023	114.93
6716400-08-01	Joseph Hernandez	Newton Medical Group	7264-70029	7/27/2023	114.93
6716400-09-01	Joseph Hernandez	Newton Medical Group/Business	7264-70029	7/27/2023	114.93

AGING:

0-30	\$ 7,242.14	61-90	\$ 4,217.69
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[All Done](#)

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INVOICE #	RECORDS OF/CASENAME	RECORDS FROM/ADDRESS	CLAIM FILE #	DATE	AMOUNT
6716400-10-01	Joseph Hernandez	Newton Medical Group/Radiology	7264-70029	7/27/2023	74.93
6716400-11-01	Joseph Hernandez	Tradesman International	7264-70029	7/27/2023	94.93
6716400-12-01	Joseph Hernandez	Gallagher Bassett Services, In	7264-70029	7/27/2023	99.93
6716604-01-01	Tejas Kumar Viswanath	California Pacific Medical Cen	7858-70095	11/1/2023	147.42
6716604-02-01	Tejas Kumar Viswanath	Sutter Health Business Office	7858-70095	8/17/2023	157.66
6716604-03-01	Tejas Kumar Viswanath	California Pacific Medical Cen	7858-70095	7/25/2023	220.19
6716604-04-03	Tejas Kumar Viswanath	UCSF Medical Center/Medical	7858-70095	7/19/2023	221.36
6716604-05-01	Tejas Kumar Viswanath	UCSF Medical Center/Billing	7858-70095	7/14/2023	109.43
6716604-06-01	Tejas Kumar Viswanath	UCSF Medical Center/Radiology	7858-70095	10/24/2023	333.16
6716604-07-01	Tejas Kumar Viswanath	Stanford Health Care	7858-70095	8/24/2023	89.93
6720749-01-01	Elisa Pan AKA Elisa Kuei Yueh	Elite Medical Center	7858-70094	8/14/2023	136.42
6720749-02-01	Elisa Pan AKA Elisa Kuei Yueh	Dell Seton Medical Center at T	7858-70094	8/17/2023	54.93
6720749-03-03	Elisa Pan AKA Elisa Kuei Yueh	Seton Healthcare Network - Bil	7858-70094	8/15/2023	67.81
6720749-04-01	Elisa Pan AKA Elisa Kuei Yueh	One Source Medical Diagnostics	7858-70094	8/18/2023	221.22
6720749-05-01	Elisa Pan AKA Elisa Kuei Yueh	Kaiser Permanente Central Rele	7858-70094	8/1/2023	286.06
6720749-06-01	Elisa Pan AKA Elisa Kuei Yueh	Kaiser Permanente Central Rele	7858-70094	8/1/2023	122.67
6720749-07-01	Elisa Pan AKA Elisa Kuei Yueh	Kaiser Permanente/Radiology	7858-70094	8/2/2023	306.43
6720749-08-01	Elisa Pan AKA Elisa Kuei Yueh	One Source Medical Diagnostics	7858-70094	9/13/2023	411.66
6722817-01-01	Joseph Hernandez	Boomerang Healthcare	7264-70029	7/27/2023	114.93
6722817-02-01	Joseph Hernandez	Boomerang Healthcare/Billing	7264-70029	7/27/2023	114.93
6722817-03-01	Joseph Hernandez	Boomerang Healthcare/Radiology	7264-70029	7/27/2023	114.93
6727848-01-01	Diva Abdul Mansour	Samimi Orthopedic Group/Billin	7858-70039	9/20/2023	167.02
6729190-01-01	Rob Sumagang	Atech Logistics & Distribution	7264-70046	9/8/2023	157.90
6729190-02-01	Rob Sumagang	Troy I. Mounts MD	7264-70046	8/24/2023	146.65
6730055-01-01	Dale Chambliss	Scripps Mercy Hospital San Die	7857-70097	9/1/2023	488.33
6730055-03-01	Dale Chambliss	Scripps Mercy Hospital/Radiolo	7857-70097	9/11/2023	952.32
6730055-04-01	Dale Chambliss	Downtown Family Health Center	7857-70097	9/6/2023	424.72
6730055-05-01	Dale Chambliss	San Diego Hand Specialists	7857-70097	8/29/2023	142.42
6730055-06-01	Dale Chambliss	Department of Health Care Serv	7857-70097	10/24/2023	267.60
6731813-01-01	Diva Abdul Mansour	LA County Martin Luther Jr. Ou	7858-70039	9/1/2023	130.66
6732278-01-03	Rob Sumagang	One Source Medical Diagnostics	7264-70046	10/24/2023	255.26
6738935-01-01	Tejas Kumar Viswanath	Stanford Hospital & Clinics	7858-70095	10/16/2023	121.42
6738935-02-01	Tejas Kumar Viswanath	Stanford Hospital & Clinics/Ho	7858-70095	10/25/2023	143.92
6738935-03-01	Tejas Kumar Viswanath	Stanford Hospital & Clinics/Ra	7858-70095	9/21/2023	98.08
6743329-01-01	Javier Gonzalez	Department of Motor Vehicles -	7222-70062	9/28/2023	54.93
6750365-01-03	Diva Abdul Mansour	Prohealth Advanced Imaging/Med	7858-70039	11/2/2023	152.92
6750365-02-01	Diva Abdul Mansour	Acclara/Billing	7858-70039	11/2/2023	117.67
6750365-03-01	Diva Abdul Mansour	ProHealth Advanced Imaging/Rad	7858-70039	10/30/2023	409.62

AGING:

0-30	\$ 7,242.14	61-90	\$ 4,217.69
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6750365-04-01	Diva Abdul Mansour	Harbor UCLA Medical Center	7858-70039	11/7/2023	113.08
6750365-05-03	Diva Abdul Mansour	Los Angeles County Harbor UCLA	7858-70039	11/7/2023	113.08
6750365-06-01	Diva Abdul Mansour	Harbor UCLA Medical Center/Rad	7858-70039	11/7/2023	83.08
6751080-02-01	Willie Byron O'Neal	Kauser Sharieff, OD.	7858-70098	11/3/2023	145.42
6751080-03-01	Willie Byron O'Neal	Jonathan Eskenazi, M.D.	7858-70098	11/14/2023	147.92
6751080-05-03	Willie Byron O'Neal	Pranay Patel, MD/Billing	7858-70098	10/23/2023	129.93
6751080-06-03	Willie Byron O'Neal	United Medical Imaging of Los	7858-70098	11/13/2023	137.67
6751080-07-01	Willie Byron O'Neal	United Medical Imaging Healthc	7858-70098	11/3/2023	143.67
6751080-10-01	Willie Byron O'Neal	Prime Physical Therapy Network	7858-70098	11/3/2023	169.17
6751080-11-01	Willie Byron O'Neal	Prime Physical Therapy Network	7858-70098	11/3/2023	168.42
6751080-14-01	Willie Byron O'Neal	Los Angeles General Medical Ce	7858-70098	11/9/2023	288.74
6751080-15-01	Willie Byron O'Neal	Los Angeles General Medical Ce	7858-70098	11/3/2023	142.92
6751080-16-01	Willie Byron O'Neal	Los Angeles General Medical Ce	7858-70098	11/13/2023	575.15
6751546-01-01	Alfredo Marquez Rodriguez AKA	Mednik Medical Corporation	7222-70062	11/13/2023	100.92
6751546-02-01	Alfredo Marquez Rodriguez AKA	California Back and Pain Speci	7222-70062	11/9/2023	128.17
6751546-03-01	Alfredo Marquez Rodriguez AKA	Paul E. Kim, MD	7222-70062	11/7/2023	130.91
6751546-05-01	Alfredo Marquez Rodriguez AKA	Greg Khounghanian MD	7222-70062	11/13/2023	127.92
6751546-06-01	Alfredo Marquez Rodriguez AKA	Advanced Medical Billing Cente	7222-70062	11/7/2023	117.67
6751546-12-01	Alfredo Marquez Rodriguez AKA	Allied Pain & Spine Institute	7222-70062	11/9/2023	143.66
6751546-14-01	Alfredo Marquez Rodriguez AKA	Radnet Inc/ Billing	7222-70062	11/7/2023	92.43
6751546-17-01	Alfredo Marquez Rodriguez AKA	Medvantage Orthocare LLC	7222-70062	11/7/2023	117.92
6751546-18-01	Alfredo Marquez Rodriguez AKA	Meraki RCM Solutions, LLC	7222-70062	11/7/2023	82.67
6751546-21-01	Alfredo Marquez Rodriguez AKA	Positive Solutions/Billing	7222-70062	11/9/2023	167.92
6751546-25-01	Alfredo Marquez Rodriguez AKA	Acclara/Billing	7222-70062	11/9/2023	118.42
6751546-28-01	Alfredo Marquez Rodriguez AKA	Back Pain, Neck Pain & Headach	7222-70062	11/7/2023	126.42
6751546-31-01	Alfredo Marquez Rodriguez AKA	SimonMed Imaging Corporate Leg	7222-70062	11/8/2023	93.08
6751546-36-01	Alfredo Marquez Rodriguez AKA	Positive Solutions/Billing	7222-70062	11/9/2023	168.67
6751546-37-03	Alfredo Marquez Rodriguez AKA	Positive Solutions/Radiology	7222-70062	11/9/2023	148.08
6751546-38-01	Alfredo Marquez Rodriguez AKA	Positive Solutions	7222-70062	10/31/2023	128.08
6751546-39-01	Alfredo Marquez Rodriguez AKA	Positive Solutions/Billing	7222-70062	10/31/2023	128.08
6751546-40-01	Alfredo Marquez Rodriguez AKA	Positive Solutions/Radiology	7222-70062	10/31/2023	148.08
6751546-42-01	Alfredo Marquez Rodriguez AKA	Back Pain, Neck Pain & Headach	7222-70062	11/14/2023	211.34
6755533-01-03	Rob Sumagang	Chiropractic Center of Delano	7264-70046	11/10/2023	138.08

TOTAL DUE

26,892.67

AGING:			
0-30	\$ 7,242.14	61-90	\$ 4,217.69
31-60	\$ 867.83	90+	\$ 14,565.01

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	4/10/2020	6285305-06-01

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

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

PERTAINING TO: Ilena Estrada AKA Ilena Socorr
CASE TITLE: Ilena Estrada / J.C. Penney Corporatio
CASE NUMBER: 19CIV06254

FIRMS NUMBER: 1121-59672
INSURED:
DATE OF LOSS: 8/14/2018
CLAIM/ POLICY#: 1322606262US /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Uber Technologies, Inc San Francisco,CA			
Fee Advance Charge - per payment	1.00	2.75	2.75
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Trip Charge	1.00	15.00	15.00
Affidavit of No Records			7.50
Basic Fee - Subpoena			37.00
Witness Fee			15.00
Regarding: Ilena Estrada AKA Ilena Socorro Estrada Prado at Uber Technologies, Inc San Francisco			
Please find the attached affidavit of no records. tly			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			104.25
SALES TAX			1.87
TOTAL DUE			106.12

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TOTAL DUE: \$ 106.12

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PERTAINING TO: Velma Denise Saavedra CASE TITLE: Velma Denise Saavedra / J.C. Penney Co CASE NUMBER: FCS053731	FIRMS NUMBER: INSURED: DATE OF LOSS: CLAIM/ POLICY#: /
---	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
NorthBay MRI / CT/Radiology Pinole,CA			
Fee Advance Charge - per payment	1.00	2.75	2.75
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
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			30.00
Regarding: Velma Denise Saavedra at NorthBay MRI / CT/Radiology Pinole		SUB-TOTAL	170.75
Please note, films were previously shipped. rdb		SALES TAX	6.25
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TOTAL DUE: \$ 177.00

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PERTAINING TO: Velma Denise Saavedra
CASE TITLE: Velma Denise Saavedra / J.C. Penney Co
CASE NUMBER: FCS053731

FIRMS NUMBER:
INSURED:
DATE OF LOSS:
CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Robert A. Fox, MD Pinole, CA			
Bates Numbering - per Page	23.00	0.05	1.15
Fee Advance Charge - per payment	1.00	2.75	2.75
Notice to Consumer			5.00
Pages	23.00	0.18	4.14
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Regarding: Velma Denise Saavedra at Robert A. Fox, MD Pinole			
Please find the attached Medical and Billing Records! kmk			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			117.04
SALES TAX			1.68
TOTAL DUE			118.72

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TOTAL DUE: \$ 118.72

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One California Street, Suite 900,
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PERTAINING TO: Velma Denise Saavedra
CASE TITLE: Velma Denise Saavedra / J.C. Penney Co
CASE NUMBER: FCS053731

FIRMS NUMBER:
INSURED:
DATE OF LOSS:
CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Kaiser Hospital/PMG/Radiology Roseville,CA			
Fee Advance Charge - per payment	1.00	2.75	2.75
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
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 Fee - Custodial			25.00
Regarding: Velma Denise Saavedra at Kaiser Hospital/PMG/Radiology Roseville			
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			141.75
SALES TAX			3.78
TOTAL DUE			145.53

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TOTAL DUE: \$ 145.53

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PERTAINING TO: Velma Denise Saavedra
CASE TITLE: Velma Denise Saavedra / J.C. Penney Co
CASE NUMBER: FCS053731

FIRMS NUMBER:
INSURED:
DATE OF LOSS:
CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Vibrantcare Rehabilitation Pinole,CA			
Fee Advance Charge - per payment	1.00	2.75	2.75
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Trip Charge	1.00	15.00	15.00
Affidavit of No Records			7.50
Basic Fee - Subpoena			37.00
Witness Fee			15.00
Regarding: Velma Denise Saavedra at Vibrantcare Rehabilitation Pinole		SUB-TOTAL	104.25
Please find the attached affidavit of no records. ajb		SALES TAX	1.87
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	106.12

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TOTAL DUE: \$ 106.12

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PERTAINING TO: Velma Denise Saavedra CASE TITLE: Velma Denise Saavedra / J.C. Penney Co CASE NUMBER: FCS053731	FIRMS NUMBER: INSURED: DATE OF LOSS: CLAIM/ POLICY#: /
---	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Vibrantcare Rehabilitation/Business Office Pinole,CA			
Fee Advance Charge - per payment	1.00	2.75	2.75
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Trip Charge	1.00	15.00	15.00
Affidavit of No Billing			7.50
Basic Fee - Subpoena			37.00
Witness Fee			15.00
Regarding: Velma Denise Saavedra at Vibrantcare Rehabilitation/Business Office Pinole		SUB-TOTAL	104.25
Please find the attached affidavit of no billings. ajb		SALES TAX	1.87
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	106.12

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6990	5/1/2020	6301289-14-01

TOTAL DUE: \$ 106.12

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6990	4/8/2020	6301289-17-01

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PERTAINING TO: Velma Denise Saavedra
CASE TITLE: Velma Denise Saavedra / J.C. Penney Co
CASE NUMBER: FCS053731

FIRMS NUMBER:
INSURED:
DATE OF LOSS:
CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Concentra Urgent Care/Radiology Atlanta,CA			
Fee Advance Charge - per payment	1.00	2.75	2.75
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Basic Fee - Subpoena			37.00
X-Ray Fee - Custodial			132.00
Regarding: Velma Denise Saavedra at Concentra Urgent Care/Radiology Atlanta		SUB-TOTAL	243.75
Please note, films were previously shipped. erc		SALES TAX	12.45
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	256.20

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TOTAL DUE: \$ 256.20

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	10/4/2023	6568413-24-01

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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, Inc Orange,CA Fee Advance Charge - per payment Custodial Fee	1.00	5.00	5.00 78.10
Regarding: Rob Sumagang at One Source Medical Diagnostics, Inc Orange		SUB-TOTAL	83.10
Please find the attached status letter. kdp		SALES TAX	.00
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TOTAL DUE: \$ 83.10

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PERTAINING TO: Paige Stinnett, Krystyann Welc CASE TITLE: JACKIE WAYNE WELCH, as successor in in CASE NUMBER: 21CV02707	FIRMS NUMBER: 7264-70021 INSURED: DATE OF LOSS: 8/23/2019 CLAIM/ POLICY#: E3869487 /
--	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Integon National Insurance Company Ontario,CA			
Notice to Consumer			5.00
Bates Numbering - per Page	168.00	0.05	8.40
Fee Advance Charge - per payment	2.00	5.00	10.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Shipping and Handling - Additional	1.00	9.50	9.50
Basic Fee - Subpoena			37.00
Pages	90.00	0.18	16.20
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Regarding: Paige Stinnett, Krystyann Welch, Nicolette Williams, And/or Aderick Boyd at Integon National Insurance Company Ontario			
Please find the attached Documents and Laser Copies! Please note, all parties have been provided a set of records as requested. ebg Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
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PERTAINING TO: Paige Stinnett, Krystynn Welc CASE TITLE: JACKIE WAYNE WELCH, as successor in in CASE NUMBER: 21CV02707	FIRMS NUMBER: 7264-70021 INSURED: DATE OF LOSS: 8/23/2019 CLAIM/ POLICY#: E3869487
---	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Integon National Insurance Com			
Pages - Additional	90.00	0.15	13.50
Photo Duplication	78.00	4.00	312.00
Custodial Fee			61.80
Regarding: Paige Stinnett, Krystynn Welc AT Integon National Insurance Com		SUB-TOTAL	540.40
		SALES TAX	32.27
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	572.67

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TOTAL DUE: \$ 572.67

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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 Chiropractic and Wellness Irvine,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 Chiropractic and Wellness Irvine		SUB-TOTAL	89.50
Please find the 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	89.93

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	6/27/2023	6657325-05-01

TOTAL DUE: \$ 89.93

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Order # 6657325-05-01/ABInvRE.MDX

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	5/17/2023	6657325-09-01

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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#: /
--	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Michael Price, MD Bakersfield, CA			
Bates Numbering - per Page	59.00	0.05	2.95
Notice to Consumer			5.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Pages	51.00	0.18	9.18
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Custodial Fee			15.00
Regarding: Rob Sumagang at Michael Price, MD Bakersfield			
Please find the attached Medical Records, Billing Records and Laser Copies. There are no X-rays. rdb			
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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
Michael Price, MD Photo Duplication	8.00	4.00	32.00
Regarding: Rob Sumagang AT Michael Price, MD		SUB-TOTAL	178.13
		SALES TAX	5.06
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6990	5/17/2023	6657325-09-01

TOTAL DUE: \$ 183.19

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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
Medvantage DME, LLC Santa Fe Springs,CA			
Notice to Consumer			5.00
Fee Advance Charge - per payment	1.00	5.00	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 Medvantage DME, LLC Santa Fe Springs		SUB-TOTAL	89.50
Please find the attached status letter. sf		SALES TAX	.43
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TOTAL DUE: \$ 89.93

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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
United Health Centers Fresno,CA Follow-up Fee			37.00
Regarding: Rob Sumagang at United Health Centers Fresno			
Please find the attached status letter. kks			
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		SUB-TOTAL	37.00
		SALES TAX	.00
		TOTAL DUE	37.00

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TOTAL DUE: \$ 37.00

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

PERTAINING TO: Ann Nicole Yang CASE TITLE: Ann Nicole Yang / Select Medical Corp. CASE NUMBER: ADJ16698203	FIRMS NUMBER: INSURED: DATE OF LOSS: 4/5/2021 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Mil-Com Industrial Valencia,CA			
Bates Numbering - per Page	26.00	0.05	1.30
Pages - Additional	26.00	0.15	3.90
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Pages	26.00	0.18	4.68
Shipping and Handling	1.00	9.50	9.50
Basic Fee - WC			34.00
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Regarding: Ann Nicole Yang at Mil-Com Industrial Valencia			
Please find the attached Documents! Please note, all parties have been provided a set of records as requested. abw			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			SEE NEXT PAGE

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PERTAINING TO: Ann Nicole Yang
CASE TITLE: Ann Nicole Yang / Select Medical Corp.
CASE NUMBER: ADJ16698203

FIRMS NUMBER:
INSURED:
DATE OF LOSS: 4/5/2021
CLAIM/ POLICY#:

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Mil-Com Industrial Shipping and Handling - Additional	1.00	9.50	9.50
Regarding: Ann Nicole Yang AT Mil-Com Industrial		SUB-TOTAL	130.38
		SALES TAX	2.49
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	132.87

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TOTAL DUE: \$ 132.87

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San Francisco, CA 94111

PERTAINING TO: Ann Nicole Yang CASE TITLE: Ann Nicole Yang / Select Medical Corp. CASE NUMBER: ADJ16698203	FIRMS NUMBER: INSURED: DATE OF LOSS: 4/5/2021 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
The Advanced Dermatology and Skin Cancer Institute Valencia,CA			
Bates Numbering - per Page	54.00	0.05	2.70
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
Pages - Additional	54.00	0.15	8.10
Shipping and Handling - Additional	1.00	9.50	9.50
Basic Fee - WC			34.00
Pages	54.00	0.18	9.72
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Regarding: Ann Nicole Yang at The Advanced Dermatology and Skin Cancer Institute Valencia			
Please find the attached Documents! Please note, all parties have been provided a set of records as requested. ebg			
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PERTAINING TO: Ann Nicole Yang
CASE TITLE: Ann Nicole Yang / Select Medical Corp.
CASE NUMBER: ADJ16698203

FIRMS NUMBER:
INSURED:
DATE OF LOSS: 4/5/2021
CLAIM/ POLICY#:

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
The Advanced Dermatology and S Witness Fee			15.00
Regarding: Ann Nicole Yang AT The Advanced Dermatology and S		SUB-TOTAL	141.02
		SALES TAX	3.41
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	144.43

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TOTAL DUE: \$ 144.43

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PERTAINING TO: Ann Nicole Yang CASE TITLE: Ann Nicole Yang / Select Medical Corp. CASE NUMBER: ADJ16698203	FIRMS NUMBER: INSURED: DATE OF LOSS: 4/5/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
West Los Angeles Urgent Care Los Angeles, CA			
Bates Numbering - per Page	2.00	0.05	.10
Pages - Additional	2.00	0.15	.30
Notice to Consumer			5.00
Pages	2.00	0.18	.36
Shipping and Handling	1.00	9.50	9.50
Shipping and Handling - Additional	1.00	9.50	9.50
Basic Fee - WC			34.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Regarding: Ann Nicole Yang at West Los Angeles Urgent Care Los Angeles			
Please find the attached Medical Records! Please note, all parties have been provided a set of records as requested. ebg			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			SEE NEXT PAGE

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PERTAINING TO: Ann Nicole Yang CASE TITLE: Ann Nicole Yang / Select Medical Corp. CASE NUMBER: ADJ16698203	FIRMS NUMBER: INSURED: DATE OF LOSS: 4/5/2021 CLAIM/ POLICY#:
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
West Los Angeles Urgent Care Witness Fee Custodial Fee			15.00 15.00
Regarding: Ann Nicole Yang AT West Los Angeles Urgent Care		SUB-TOTAL	141.26
		SALES TAX	1.70
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TOTAL DUE: \$ 142.96

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PERTAINING TO: Ann Nicole Yang CASE TITLE: Ann Nicole Yang / Select Medical Corp. CASE NUMBER: ADJ16698203	FIRMS NUMBER: INSURED: DATE OF LOSS: 4/5/2021 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Total Health & Wellness Medical Center Los Angeles,CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Basic Fee - WC			34.00
Subpoena Preparation			12.50
Trip Charge	1.00	15.00	15.00
Witness Fee			15.00
Regarding: Ann Nicole Yang at Total Health & Wellness Medical Center Los Angeles		SUB-TOTAL	86.50
Please find the attached status letter. 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	86.50

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6990	2/15/2023	6661341-04-01

TOTAL DUE: \$ 86.50

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San Francisco, CA 94111

PERTAINING TO: Ann Nicole Yang CASE TITLE: Ann Nicole Yang / Select Medical Corp. CASE NUMBER: ADJ16698203	FIRMS NUMBER: INSURED: DATE OF LOSS: 4/5/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Culver City Urgent Care Culver City,CA			
Bates Numbering - per Page	2.00	0.05	.10
Pages - Additional	2.00	0.15	.30
Notice to Consumer			5.00
Pages	2.00	0.18	.36
Shipping and Handling	1.00	9.50	9.50
Shipping and Handling - Additional	1.00	9.50	9.50
Basic Fee - WC			34.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Regarding: Ann Nicole Yang at Culver City Urgent Care Culver City			
Please find the attached Medical Records! Please note, all parties have been provided a set of records as requested. ebg			
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Ship To: Tiffany Henderson
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One California Street, Suite 900,
San Francisco, CA 94111

PERTAINING TO: Ann Nicole Yang CASE TITLE: Ann Nicole Yang / Select Medical Corp. CASE NUMBER: ADJ16698203	FIRMS NUMBER: INSURED: DATE OF LOSS: 4/5/2021 CLAIM/ POLICY#:
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Culver City Urgent Care Witness Fee Custodial Fee			50.00 15.00
Regarding: Ann Nicole Yang AT Culver City Urgent Care		SUB-TOTAL	176.26
		SALES TAX	1.70
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TOTAL DUE: \$ 177.96

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PERTAINING TO: Ann Nicole Yang CASE TITLE: Ann Nicole Yang / Select Medical Corp. CASE NUMBER: ADJ16698203	FIRMS NUMBER: INSURED: DATE OF LOSS: 4/5/2021 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Santa Monica Urgent Care Santa Monica,CA Notice to Consumer Fee Advance Charge - per payment Affidavit of No Records Subpoena Preparation Witness Fee Trip Charge Basic Fee - WC	1.00 1.00	5.00 15.00	5.00 5.00 7.50 12.50 15.00 15.00 34.00
Regarding: Ann Nicole Yang at Santa Monica Urgent Care Santa Monica		SUB-TOTAL	94.00
Please find the attached affidavit of no records. ahb		SALES TAX	.65
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	94.65

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TOTAL DUE: \$ 94.65

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PERTAINING TO: Ann Nicole Yang CASE TITLE: Ann Nicole Yang / Select Medical Corp. CASE NUMBER: ADJ16698203	FIRMS NUMBER: INSURED: DATE OF LOSS: 4/5/2021 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Providence Saint Joseph Medical Center/Medical Records Burbank,CA			
Notice to Consumer			5.00
Affidavit of No Records			7.50
Fee Advance Charge - per payment	2.00	5.00	10.00
Subpoena Preparation			12.50
Witness Fee			15.00
Custodial Fee			19.09
Basic Fee - WC			34.00
Trip Charge	2.00	15.00	30.00
Regarding: Ann Nicole Yang at Providence Saint Joseph Medical Center/Medical Records Burbank			
Please find the attached affidavit of no 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			133.09
SALES TAX			.65
TOTAL DUE			133.74

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TOTAL DUE: \$ 133.74

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PERTAINING TO: Ann Nicole Yang CASE TITLE: Ann Nicole Yang / Select Medical Corp. CASE NUMBER: ADJ16698203	FIRMS NUMBER: INSURED: DATE OF LOSS: 4/5/2021 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Southern California Hospital at Culver City/Medical Culver City,CA			
Notice to Consumer			5.00
Bates Numbering - per Page	117.00	0.05	5.85
Fee Advance Charge - per payment	2.00	5.00	10.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Shipping and Handling - Additional	1.00	9.50	9.50
Basic Fee - WC			34.00
Pages	117.00	0.18	21.06
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Regarding: Ann Nicole Yang at Southern California Hospital at Culver City/Medical Culver City			
Please find the attached Medical Records! Please note, all parties have been provided a set of records as requested.ebg			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			SEE NEXT PAGE

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PERTAINING TO: Ann Nicole Yang
CASE TITLE: Ann Nicole Yang / Select Medical Corp.
CASE NUMBER: ADJ16698203

FIRMS NUMBER:
INSURED:
DATE OF LOSS: 4/5/2021
CLAIM/ POLICY#:

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Southern California Hospital a			
Custodial Fee			25.00
Pages - Additional	117.00	0.15	17.55
Regarding: Ann Nicole Yang AT Southern California Hospital a		SUB-TOTAL	194.96
		SALES TAX	5.47
Thank you for choosing A.B.I./V.I.P. Attorney Service!		TOTAL DUE	200.43

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TOTAL DUE: \$ 200.43

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PERTAINING TO: Ann Nicole Yang CASE TITLE: Ann Nicole Yang / Select Medical Corp. CASE NUMBER: ADJ16698203	FIRMS NUMBER: INSURED: DATE OF LOSS: 4/5/2021 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Exodus Culver City,CA Fee Advance Charge - per payment Notice to Consumer Basic Fee - WC Subpoena Preparation Trip Charge Witness Fee	1.00 1.00	5.00 15.00	5.00 5.00 34.00 12.50 15.00 15.00
Regarding: Ann Nicole Yang at Exodus Culver City		SUB-TOTAL	86.50
Closed - Client No Response - Please see attached status letter. 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	86.50

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TOTAL DUE: \$ 86.50

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PERTAINING TO: Ann Nicole Yang CASE TITLE: Ann Nicole Yang / Select Medical Corp. CASE NUMBER: ADJ16698203	FIRMS NUMBER: INSURED: DATE OF LOSS: 4/5/2021 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Exodus Recovery, Inc. Culver City, CA Fee Advance Charge - per payment Notice to Consumer Basic Fee - WC Subpoena Preparation Trip Charge Witness Fee	1.00 1.00	5.00 15.00	5.00 5.00 34.00 12.50 15.00 15.00
Regarding: Ann Nicole Yang at Exodus Recovery, Inc. Culver City		SUB-TOTAL	86.50
Please find the attached status letter. 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	86.50

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TOTAL DUE: \$ 86.50

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PERTAINING TO: Ann Nicole Yang CASE TITLE: Ann Nicole Yang / Select Medical Corp. CASE NUMBER: ADJ16698203	FIRMS NUMBER: INSURED: DATE OF LOSS: 4/5/2021 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
SCV Medical Group Canyon Country, CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Basic Fee - WC			34.00
Subpoena Preparation			12.50
Trip Charge	1.00	15.00	15.00
Witness Fee			15.00
Regarding: Ann Nicole Yang at SCV Medical Group Canyon Country		SUB-TOTAL	86.50
Closed - Records Offsite - Please see attached status letter. ahb		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	86.50

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TOTAL DUE: \$ 86.50

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6990	3/14/2023	6672304-01-01

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San Francisco, CA 94111

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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
Atech Logistics & Distribution Santa Rosa,CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Bates Numbering - per Page	163.00	0.05	8.15
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Pages	163.00	0.18	29.34
Trip Charge	2.00	15.00	30.00
Regarding: Rob Sumagang at Atech Logistics & Distribution Santa Rosa			
Please find the attached Documents! rdb			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			151.49
SALES TAX			4.48
TOTAL DUE			155.97

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TOTAL DUE: \$ 155.97

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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
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
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TOTAL DUE: \$ 89.93

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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#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
GTC Logistics, Inc. Fresno, CA Fee Advance Charge - per payment Notice to Consumer Basic Fee - Subpoena Subpoena Preparation Witness Fee	1.00	5.00	5.00 5.00 37.00 12.50 15.00
Regarding: Rob Sumagang at GTC Logistics, Inc. Fresno		SUB-TOTAL	74.50
Closed - Client No Response - Please see attached status letter. rdb		SALES TAX	.43
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TOTAL DUE: \$ 74.93

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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#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Troy I. Mounts MD Atascadero, CA			
Bates Numbering - per Page	65.00	0.05	3.25
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Pages	65.00	0.18	11.70
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Regarding: Rob Sumagang at Troy I. Mounts MD Atascadero			
Please find the attached Medical and Billing Records! ebg			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			128.95
SALES TAX			2.54
TOTAL DUE			131.49

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One California Street, Suite 900
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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	4/18/2023	6672304-05-01

TOTAL DUE: \$ 131.49

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	4/3/2023	6672304-06-01

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

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One California Street, Suite 900
San Francisco, CA 94111

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

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Premier Specialty Surgical Center, LLC West hills,CA			
Bates Numbering - per Page	5.00	0.05	.25
Pages	5.00	0.18	.90
Fee Advance Charge - per payment	2.00	5.00	10.00
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Custodial Fee			35.00
Regarding: Rob Sumagang at Premier Specialty Surgical Center, LLC West hills			SUB-TOTAL 155.15
Please find the attached Medical and Billing Records! There are no X-rays. ahb			SALES TAX 1.35
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 156.50

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	4/3/2023	6672304-06-01

TOTAL DUE: \$ 156.50

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	4/6/2023	6674173-02-03

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: 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
Department of Motor Vehicles - Legal Affairs Division Sacramento,CA			
Bates Numbering - per Page	19.00	0.05	.95
Pages	19.00	0.18	3.42
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
Fee Advance Charge - per payment	2.00	5.00	10.00
Subpoena Preparation			12.50
Witness Fee			24.00
Trip Charge	2.00	15.00	30.00
Basic Fee - Subpoena			37.00
Custodial Fee			129.00
Regarding: Rob Sumagang at Department of Motor Vehicles - Legal Affairs Division Sacramento		SUB-TOTAL	261.37
Please find the attached Documents! ebg		SALES TAX	1.63
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	263.00

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6990	4/6/2023	6674173-02-03

TOTAL DUE: \$ 263.00

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	4/25/2023	6684066-01-01

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One California Street, Suite 900
San Francisco, CA 94111

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

PERTAINING TO: Ann Nicole Yang CASE TITLE: Ann Nicole Yang / Select Medical Corp. CASE NUMBER: ADJ16698203	FIRMS NUMBER: INSURED: DATE OF LOSS: 4/5/2021 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Anil Ravi Date, MD Glendale, CA			
Bates Numbering - per Page	85.00	0.05	4.25
Notice to Consumer			5.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Shipping and Handling - Additional	1.00	9.50	9.50
Basic Fee - WC			34.00
Pages	85.00	0.18	15.30
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Regarding: Ann Nicole Yang at Anil Ravi Date, MD Glendale			
Please find the attached Medical Records! Please note, all parties have been provided a set of records as requested. ebg			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			SEE NEXT PAGE

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Ship To: Tiffany Henderson
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One California Street, Suite 900,
San Francisco, CA 94111

PERTAINING TO: Ann Nicole Yang
CASE TITLE: Ann Nicole Yang / Select Medical Corp.
CASE NUMBER: ADJ16698203

FIRMS NUMBER:
INSURED:
DATE OF LOSS: 4/5/2021
CLAIM/ POLICY#:

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Anil Ravi Date, MD Custodial Fee Pages - Additional	85.00	0.15	50.00 12.75
Regarding: Ann Nicole Yang AT Anil Ravi Date, MD		SUB-TOTAL	207.80
		SALES TAX	4.42
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	212.22

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6990	4/25/2023	6684066-01-01

TOTAL DUE: \$ 212.22

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6990	6/13/2023	6689470-01-01

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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
John A. Barone, MD Los Angeles, CA			
Bates Numbering - per Page	43.00	0.05	2.15
Notice to Consumer			5.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Pages	43.00	0.18	7.74
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
Custodial Fee			20.29
Regarding: Rob Sumagang at John A. Barone, MD Los Angeles		SUB-TOTAL	151.18
Please find the attached Medical and Billing Records! rdb		SALES TAX	2.28
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	153.46

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	6/13/2023	6689470-01-01

TOTAL DUE: \$ 153.46

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6990	8/3/2023	6689470-03-01

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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
John A. Barone, MD Los Angeles, CA Follow-up Fee			37.00
Regarding: Rob Sumagang at John A. Barone, MD Los Angeles			
Please find the attached status letter. 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	37.00
		SALES TAX	.00
		TOTAL DUE	37.00

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6990	8/3/2023	6689470-03-01

TOTAL DUE: \$ 37.00

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6990	10/10/2023	6690342-01-01

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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#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
One Source Medical Diagnostics, LLC/Radiology Orange,CA			
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
Witness Fee			15.00
Custodial Fee			24.00
Basic Fee - Subpoena			37.00
Rush Handling			25.00
Regarding: Rob Sumagang at One Source Medical Diagnostics, LLC/Radiology Orange		SUB-TOTAL	143.50
Please find the attached affidavit of no X-rays. abw		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	143.93

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6990	10/10/2023	6690342-01-01

TOTAL DUE: \$ 143.93

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6990	7/6/2023	6690584-01-01

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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, LLC Orange,CA			
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
Witness Fee			15.00
Custodial Fee			24.00
Basic Fee - Subpoena			37.00
Regarding: Rob Sumagang at One Source Medical Diagnostics, LLC Orange		SUB-TOTAL	118.50
Please find the attached affidavit of no records. abw		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	118.93

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6990	7/6/2023	6690584-01-01

TOTAL DUE: \$ 118.93

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6990	9/8/2023	6693350-01-03

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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: Jesse Torres CASE TITLE: Jesse Torres / Neutron Holdings, LLC d CASE NUMBER: CGC-22-598326	FIRMS NUMBER: 7858-70051 INSURED: DATE OF LOSS: 1/15/2021 CLAIM/ POLICY#: /
--	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Saint Joseph Hospital Denver, CO Notice to Consumer Subpoena Preparation Basic Fee - Subpoena			5.00 12.50 37.00
Regarding: Jesse Torres at Saint Joseph Hospital Denver		SUB-TOTAL	54.50
Per your office, this order has been cancelled. ebg		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	54.93

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	9/8/2023	6693350-01-03

TOTAL DUE: \$ 54.93

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Ship To: Nicole Jones

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

PERTAINING TO: Jesse Torres
CASE TITLE: Jesse Torres / Neutron Holdings, LLC d
CASE NUMBER: CGC-22-598326

FIRMS NUMBER: 7858-70051
INSURED:
DATE OF LOSS: 1/15/2021
CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
SCL Health Saint Joseph Hospital/Billing Denver,CO Notice to Consumer Subpoena Preparation Basic Fee - Subpoena			5.00 12.50 37.00
Regarding: Jesse Torres at SCL Health Saint Joseph Hospital/Billing Denver		SUB-TOTAL	54.50
Per your office, this order has been cancelled. Idj		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	54.93

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6990	9/8/2023	6693350-02-03

TOTAL DUE: \$ 54.93

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

PERTAINING TO: Jesse Torres
CASE TITLE: Jesse Torres / Neutron Holdings, LLC d
CASE NUMBER: CGC-22-598326

FIRMS NUMBER: 7858-70051
INSURED:
DATE OF LOSS: 1/15/2021
CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Webb Center for Primary Care Denver,CO Notice to Consumer Subpoena Preparation Basic Fee - Subpoena			5.00 12.50 37.00
Regarding: Jesse Torres at Webb Center for Primary Care Denver		SUB-TOTAL	54.50
Per your office, this order has been cancelled. Idj		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	54.93

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	9/8/2023	6693350-03-03

TOTAL DUE: \$ 54.93

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2. MAKE CHECKS PAYABLE TO ABI Document Support Services.

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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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: Jesse Torres	FIRMS NUMBER: 7858-70051
CASE TITLE: Jesse Torres / Neutron Holdings, LLC d	INSURED:
CASE NUMBER: CGC-22-598326	DATE OF LOSS: 1/15/2021
	CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Denver Health Medical Center Denver,CO			
Notice to Consumer			5.00
Subpoena Preparation			12.50
Basic Fee - Subpoena			37.00
Regarding: Jesse Torres at Denver Health Medical Center Denver		SUB-TOTAL	54.50
Per your office, this order has been cancelled. Idj		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	54.93

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	9/8/2023	6693350-04-03

TOTAL DUE: \$ 54.93

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6990	9/8/2023	6693350-05-03

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: Jesse Torres	FIRMS NUMBER: 7858-70051
CASE TITLE: Jesse Torres / Neutron Holdings, LLC d	INSURED:
CASE NUMBER: CGC-22-598326	DATE OF LOSS: 1/15/2021
	CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Denver Health Medical Center/Billing Denver,CO			
Notice to Consumer			5.00
Subpoena Preparation			12.50
Basic Fee - Subpoena			37.00
Regarding: Jesse Torres at Denver Health Medical Center/Billing Denver		SUB-TOTAL	54.50
Per your office, this order has been cancelled. 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	54.93

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	9/8/2023	6693350-05-03

TOTAL DUE: \$ 54.93

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

PERTAINING TO: Jesse Torres	FIRMS NUMBER: 7858-70051
CASE TITLE: Jesse Torres / Neutron Holdings, LLC d	INSURED:
CASE NUMBER: CGC-22-598326	DATE OF LOSS: 1/15/2021
	CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Denver Health Medical Center Denver,CO			
Notice to Consumer			5.00
Subpoena Preparation			12.50
Basic Fee - Subpoena			37.00
Regarding: Jesse Torres at Denver Health Medical Center Denver		SUB-TOTAL	54.50
Per your office, this order has been cancelled. ebg		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	54.93

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TOTAL DUE: \$ 54.93

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	7/24/2023	6694346-01-01

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One California Street, Suite 900
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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
Core Chiropractic and Wellness Irvine, CA			
Bates Numbering - per Page	1.00	0.05	.05
Pages	1.00	0.18	.18
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: Rob Sumagang at Core Chiropractic and Wellness Irvine			
Please find the attached billing records. mdz			
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SUB-TOTAL			116.23
SALES TAX			1.44
TOTAL DUE			117.67

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TOTAL DUE: \$ 117.67

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	5/11/2023	6694754-01-01

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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	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
Kaiser Hospital & PMG - San Francisco San Francisco,CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Witness Fee			15.00
Photo Duplication	2.00	4.00	8.00
Basic Fee - Subpoena			37.00
Bates Numbering - per Page	614.00	0.05	30.70
Pages	612.00	0.18	110.16
Trip Charge	2.00	15.00	30.00
Regarding: Hien Thi Thu Ho at Kaiser Hospital & PMG - San Francisco San Francisco			SUB-TOTAL 262.86
Please find the attached Medical and Laser Copies! ebg			SALES TAX 14.09
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 276.95

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6990	5/11/2023	6694754-01-01

TOTAL DUE: \$ 276.95

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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
Trover Solutions, Inc Louisville, KY			
Bates Numbering - per Page	1.00	0.05	.05
Pages	1.00	0.18	.18
Basic Fee - Subpoena			37.00
Notice to Consumer			5.00
Shipping and Handling	1.00	11.50	11.50
Subpoena Preparation			12.50
Regarding: Hien Thi Thu Ho at Trover Solutions, Inc Louisville		SUB-TOTAL	66.23
Please find the attached billing records. kpf		SALES TAX	1.44
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	67.67

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6990	6/20/2023	6694754-02-01

TOTAL DUE: \$ 67.67

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	5/16/2023	6694754-03-03

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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
Kaiser Hospital & PMG - San Francisco - Radiology /X-ray File Rm San Francisco,CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Witness Fee			15.00
CD Duplication	1.00	5.00	5.00
Trip Charge	2.00	15.00	30.00
X-Ray Report			24.00
Basic Fee - Subpoena			37.00
X-Ray Fee - Custodial			60.00
Regarding: Hien Thi Thu Ho at Kaiser Hospital & PMG - San Francisco - Radiology /X-ray File Rm San Francisco		SUB-TOTAL	203.00
Please note, films were previously shipped. kks		SALES TAX	8.93
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	211.93

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6990	5/16/2023	6694754-03-03

TOTAL DUE: \$ 211.93

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	8/25/2023	6694754-04-01

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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
Kaiser Foundation Health Plan Inc San Diego,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 Records			7.50
Basic Fee - Subpoena			37.00
Regarding: Hien Thi Thu Ho at Kaiser Foundation Health Plan Inc San Diego		SUB-TOTAL	97.00
Please find the attached affidavit of no records. kks		SALES TAX	1.08
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TOTAL DUE: \$ 98.08

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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
Remedy Medical Group Oakland,CA			
Photo Duplication	1.00	4.00	4.00
Fee Advance Charge - per payment	1.00	5.00	5.00
Bates Numbering - per Page	236.00	0.05	11.80
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Basic Fee - Subpoena			37.00
Pages	235.00	0.18	42.30
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Regarding: Hien Thi Thu Ho at Remedy Medical Group Oakland			
Please find the attached Medical and Laser Copy! rdb			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			172.10
SALES TAX			6.26
TOTAL DUE			178.36

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TOTAL DUE: \$ 178.36

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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
Plus Imaging Rancho Cucamonga, CA			
Bates Numbering - per Page	15.00	0.05	.75
Pages	15.00	0.18	2.70
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			15.00
Custodial Fee			90.00
Regarding: Hien Thi Thu Ho at Plus Imaging Rancho Cucamonga			
Please find the attached Medical and Billing Records! ahb			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			214.45
SALES TAX			1.72
TOTAL DUE			216.17

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TOTAL DUE: \$ 216.17

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

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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/Business Office Oakland,CA			
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 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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San Francisco, CA 94111

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

TOTAL DUE: \$ 69.93

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

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#: /
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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
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TOTAL DUE: \$ 89.93

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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
East Bay Spine and Sports San Ramon, 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
Affidavit of No Records			7.50
Basic Fee - Subpoena			37.00
Regarding: Hien Thi Thu Ho at East Bay Spine and Sports San Ramon		SUB-TOTAL	112.00
Please find the attached affidavit of no records. kdp		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	113.08

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6990	5/16/2023	6694754-10-01

TOTAL DUE: \$ 113.08

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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
Khyrie Jones, MD Oakland, CA			
Bates Numbering - per Page	21.00	0.05	1.05
Pages	21.00	0.18	3.78
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Regarding: Hien Thi Thu Ho at Khyrie Jones, MD Oakland			
Please find the attached Medical Records! There are no X-rays. kdp			
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SUB-TOTAL			118.83
SALES TAX			1.67
TOTAL DUE			120.50

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TOTAL DUE: \$ 120.50

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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
Plus Imaging Rancho Cucamonga,CA			
CD Duplication	2.00	5.00	10.00
Shipping and Handling	1.00	11.50	11.50
Trip Charge	1.00	15.00	15.00
Follow-up Fee			37.00
X-Ray Fee - Custodial			120.00
X-Ray Report			24.00
Regarding: Hien Thi Thu Ho at Plus Imaging Rancho Cucamonga		SUB-TOTAL	217.50
Please note, films were previously shipped. aki		SALES TAX	14.27
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	231.77

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TOTAL DUE: \$ 231.77

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PERTAINING TO: Serajeddin Dabnun CASE TITLE: Serajeddin Dabnun / Neutron Holdings, CASE NUMBER: CGC-22-600342	FIRMS NUMBER: 7858-70091 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 6/29/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Barton Memorial Hospital/Health Information Management South Lake Tahoe,CA			
Bates Numbering - per Page	46.00	0.05	2.30
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Pages	46.00	0.18	8.28
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Basic Fee - Subpoena			37.00
Witness Fee			15.00
Regarding: Serajeddin Dabnun at Barton Memorial Hospital/Health Information Management South Lake Tahoe		SUB-TOTAL	94.58
Please find the attached Medical Records! aki		SALES TAX	2.16
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	96.74

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6990	5/18/2023	6698058-01-01

TOTAL DUE: \$ 96.74

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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PERTAINING TO: Serajeddin Dabnun CASE TITLE: Serajeddin Dabnun / Neutron Holdings, CASE NUMBER: CGC-22-600342	FIRMS NUMBER: 7858-70091 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 6/29/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Barton Memorial Hospital - Business Office South Lake Tahoe,CA			
Bates Numbering - per Page	1.00	0.05	.05
Pages	1.00	0.18	.18
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Basic Fee - Subpoena			37.00
Witness Fee			15.00
Regarding: Serajeddin Dabnun at Barton Memorial Hospital - Business Office South Lake Tahoe		SUB-TOTAL	84.23
Please find the attached billing records. Idj		SALES TAX	1.27
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	85.50

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TOTAL DUE: \$ 85.50

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San Francisco, CA 94111

PERTAINING TO: Serajeddin Dabnun CASE TITLE: Serajeddin Dabnun / Neutron Holdings, CASE NUMBER: CGC-22-600342	FIRMS NUMBER: 7858-70091 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 6/29/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Barton Memorial Hospital - Radiology South Lake Tahoe,CA			
Bates Numbering - per Page	6.00	0.05	.30
Pages	6.00	0.18	1.08
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
CD Duplication	1.00	5.00	5.00
Basic Fee - Subpoena			37.00
Subpoena Preparation			12.50
Witness Fee			15.00
X-Ray Fee - Custodial			195.00
Regarding: Serajeddin Dabnun at Barton Memorial Hospital - Radiology South Lake Tahoe			
Please find the attached Radiology records. Please note, films were previously shipped. ebg			
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PERTAINING TO: Serajeddin Dabnun CASE TITLE: Serajeddin Dabnun / Neutron Holdings, CASE NUMBER: CGC-22-600342	FIRMS NUMBER: 7858-70091 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 6/29/2021 CLAIM/ POLICY#:
--	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Barton Memorial Hospital - Rad X-Ray Report			24.00
Regarding: Serajeddin Dabnun AT Barton Memorial Hospital - Rad		SUB-TOTAL	309.38
		SALES TAX	20.69
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	330.07

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6990	5/19/2023	6698058-03-01

TOTAL DUE: \$ 330.07

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PERTAINING TO: Serajeddin Dabnun	FIRMS NUMBER: 7858-70091
CASE TITLE: Serajeddin Dabnun / Neutron Holdings,	INSURED: Neutron Holdings, Inc. dba Lime
CASE NUMBER: CGC-22-600342	DATE OF LOSS: 6/29/2021
	CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Kaiser Hospital & P.M.G. - South San Francisco/Radiology			
South San Francisco,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 Fee - Custodial			450.00
X-Ray Report			24.00
Regarding: Serajeddin Dabnun at Kaiser Hospital & P.M.G. - South San Francisco/Radiology South San Francisco			SUB-TOTAL 595.00
Please note, films were previously shipped. ebg			SALES TAX 42.74
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 637.74

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TOTAL DUE: \$ 637.74

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PERTAINING TO: Serajeddin Dabnun CASE TITLE: Serajeddin Dabnun / Neutron Holdings, CASE NUMBER: CGC-22-600342	FIRMS NUMBER: 7858-70091 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 6/29/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Kaiser Hospital & P.M.G. - South San Francisco San Bruno,CA			
Photo Duplication	1.00	4.00	4.00
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Pages - Color	2.00	4.00	8.00
Basic Fee - Subpoena			37.00
Bates Numbering - per Page	662.00	0.05	33.10
Pages	659.00	0.18	118.62
Trip Charge	2.00	15.00	30.00
Regarding: Serajeddin Dabnun at Kaiser Hospital & P.M.G. - South San Francisco San Bruno			
Please find the attached Medical and Laser Copies! kdp			
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PERTAINING TO: Serajeddin Dabnun CASE TITLE: Serajeddin Dabnun / Neutron Holdings, CASE NUMBER: CGC-22-600342	FIRMS NUMBER: 7858-70091 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 6/29/2021 CLAIM/ POLICY#:
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Kaiser Hospital & P.M.G. - Sou Witness Fee			15.00
Regarding: Serajeddin Dabnun AT Kaiser Hospital & P.M.G. - Sou		SUB-TOTAL	277.72
		SALES TAX	15.37
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	293.09

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6990	5/31/2023	6698058-05-01

TOTAL DUE: \$ 293.09

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6990	5/30/2023	6698058-06-01

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

PERTAINING TO: Serajeddin Dabnun CASE TITLE: Serajeddin Dabnun / Neutron Holdings, CASE NUMBER: CGC-22-600342	FIRMS NUMBER: 7858-70091 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 6/29/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Trover Solutions, Inc Louisville, KY Notice to Consumer Subpoena Preparation Basic Fee - Subpoena			5.00 12.50 37.00
Regarding: Serajeddin Dabnun at Trover Solutions, Inc Louisville		SUB-TOTAL	54.50
Closed - Client No Response - Please see attached status letter. abw		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	54.93

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TOTAL DUE: \$ 54.93

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PERTAINING TO: Serajeddin Dabnun CASE TITLE: Serajeddin Dabnun / Neutron Holdings, CASE NUMBER: CGC-22-600342	FIRMS NUMBER: 7858-70091 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 6/29/2021 CLAIM/ POLICY#: /
--	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Kaiser Hospital & PMG - San Francisco San Francisco,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: Serajeddin Dabnun at Kaiser Hospital & PMG - San Francisco San Francisco		SUB-TOTAL	89.50
Please find the attached status letter. 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	89.93

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TOTAL DUE: \$ 89.93

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PERTAINING TO: Serajeddin Dabnun CASE TITLE: Serajeddin Dabnun / Neutron Holdings, CASE NUMBER: CGC-22-600342	FIRMS NUMBER: 7858-70091 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 6/29/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Kaiser Hospital & PMG - San Francisco - Radiology /X-ray File Rm San Francisco,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: Serajeddin Dabnun at Kaiser Hospital & PMG - San Francisco - Radiology /X-ray File Rm San Francisco		SUB-TOTAL	89.50
Please find the attached status letter. smc		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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TOTAL DUE: \$ 89.93

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PERTAINING TO: Serajeddin Dabnun CASE TITLE: Serajeddin Dabnun / Neutron Holdings, CASE NUMBER: CGC-22-600342	FIRMS NUMBER: 7858-70091 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 6/29/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Remedy Medical Group San Mateo,CA			
Bates Numbering - per Page	5.00	0.05	.25
Pages	5.00	0.18	.90
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Shipping and Handling	1.00	9.50	9.50
Subpoena Preparation			12.50
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Regarding: Serajeddin Dabnun at Remedy Medical Group San Mateo			
Please find the attached Medical Records! There are no X-rays. abw			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			115.15
SALES TAX			1.35
TOTAL DUE			116.50

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TOTAL DUE: \$ 116.50

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PERTAINING TO: Serajeddin Dabnun CASE TITLE: Serajeddin Dabnun / Neutron Holdings, CASE NUMBER: CGC-22-600342	FIRMS NUMBER: 7858-70091 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 6/29/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Remedy Medical Group/Billing Fayetteville,AR			
Bates Numbering - per Page	1.00	0.05	.05
Pages	1.00	0.18	.18
Basic Fee - Subpoena			37.00
Notice to Consumer			5.00
Shipping and Handling	1.00	11.50	11.50
Subpoena Preparation			12.50
Regarding: Serajeddin Dabnun at Remedy Medical Group/Billing Fayetteville		SUB-TOTAL	66.23
Please find the attached Documents! ahb		SALES TAX	1.44
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TOTAL DUE: \$ 67.67

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6990	7/26/2023	6698556-01-01

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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
Union Square Chiropractic San Francisco, CA			
Bates Numbering - per Page	40.00	0.05	2.00
Notice to Consumer			5.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Pages	40.00	0.18	7.20
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
Custodial Fee			20.00
Regarding: Hien Thi Thu Ho at Union Square Chiropractic San Francisco		SUB-TOTAL	150.20
Please find the attached Medical and Billing Records! There are no X-rays. Idj		SALES TAX	2.22
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	152.42

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TOTAL DUE: \$ 152.42

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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
Peyman Sarrafion, MD Bakersfield, 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 Records			7.50
Basic Fee - Subpoena			37.00
Regarding: Rob Sumagang at Peyman Sarrafion, MD Bakersfield		SUB-TOTAL	97.00
Please find the attached affidavit of no records. mdz		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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TOTAL DUE: \$ 98.08

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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
United Healthcare Services, Inc. Minnetonka, MN			
Bates Numbering - per Page	25.00	0.05	1.25
Pages	25.00	0.18	4.50
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
Custodial Fee			60.00
Regarding: Rob Sumagang at United Healthcare Services, Inc. Minnetonka		SUB-TOTAL	141.75
Please find the attached Documents! abw		SALES TAX	1.92
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	143.67

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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TOTAL DUE: \$ 143.67

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One California Street, Suite 900
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Ship To: Richard McKie
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PERTAINING TO: Jorge Moreno, Jr. CASE TITLE: Jorge Moreno, Jr. / Neutron Holdings, CASE NUMBER: CGC-21-594875	FIRMS NUMBER: 7858-70043 INSURED: DATE OF LOSS: 9/20/2020 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
California Pacific Medical Center Mission Bernal San Francisco,CA			
Notice to Consumer			5.00
Fee Advance Charge - per payment	1.00	5.00	5.00
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Affidavit of No Records			7.50
Basic Fee - Subpoena			37.00
Regarding: Jorge Moreno, Jr. at California Pacific Medical Center Mission Bernal San Francisco		SUB-TOTAL	112.00
Please find the attached affidavit of no records. sf		SALES TAX	1.08
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TOTAL DUE: \$ 113.08

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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 San Leandro, 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
Witness Fee			15.00
Trip Charge	1.00	15.00	15.00
Regarding: CARLOS ZEPEDA at Highland Hospital San Leandro		SUB-TOTAL	89.50
Closed - Client No Response - Please see attached status letter. Idj		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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TOTAL DUE: \$ 89.93

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

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

TOTAL DUE: \$ 98.08

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Order # 6704899-02-01/ABlinvRE.MDX

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	6/22/2023	6704899-03-01

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: 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/Radiology 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	2.00	15.00	30.00
Witness Fee			15.00
Affidavit of No Films			7.50
Basic Fee - Subpoena			37.00
Regarding: CARLOS ZEPEDA at Highland Hospital/Radiology San Leandro		SUB-TOTAL	112.00
Please find the attached affidavit of no X-rays. akl		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	113.08

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6990	6/22/2023	6704899-03-01

TOTAL DUE: \$ 113.08

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	9/25/2023	6704899-04-01

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

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Ship To: Richard G. Garcia
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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
Justin D. Paquette, MD 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: CARLOS ZEPEDA at Justin D. Paquette, MD Sacramento		SUB-TOTAL	89.50
Please find the attached status letter. 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	89.93

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	9/25/2023	6704899-04-01

TOTAL DUE: \$ 89.93

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	8/7/2023	6708146-01-01

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: 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
Remedy Medical Group/Billing Fayetteville,AR			
Bates Numbering - per Page	2.00	0.05	.10
Pages	2.00	0.18	.36
Basic Fee - Subpoena			37.00
Notice to Consumer			5.00
Shipping and Handling	1.00	11.50	11.50
Subpoena Preparation			12.50
Regarding: Hien Thi Thu Ho at Remedy Medical Group/Billing Fayetteville		SUB-TOTAL	66.46
Please find the attached billing records. Idj		SALES TAX	1.46
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	67.92

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	8/7/2023	6708146-01-01

TOTAL DUE: \$ 67.92

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	6/28/2023	6711192-01-03

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

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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: Traffic Collision Report 20-06 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
Salinas Police Department Salinas,CA			
Bates Numbering - per Page	8.00	0.05	.40
Pages	8.00	0.18	1.44
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
Video Duplication	1.00	20.00	20.00
Trip Charge	2.00	15.00	30.00
Basic Fee - Subpoena			37.00
Regarding: Traffic Collision Report 20-060707 at Salinas Police Department Salinas			
Please find the attached Documents! Please find the attached Video USB and Photo USB, ahh			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			137.84
SALES TAX			3.31
TOTAL DUE			141.15

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	6/28/2023	6711192-01-03

TOTAL DUE: \$ 141.15

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Order # 6711192-01-03/ABInVRE.MDX



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

PERTAINING TO: Incident/Police Report JV14994 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
California Highway Patrol #730 Monterey Salinas,CA			
Bates Numbering - per Page	8.00	0.05	.40
Pages	8.00	0.18	1.44
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
Witness Fee			15.00
Custodial Fee			15.00
Regarding: Incident/Police Report JV14994 at California Highway Patrol #730 Monterey Salinas		SUB-TOTAL	107.84
Please find the attached Documents! kdp		SALES TAX	1.58
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	109.42

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6990	10/12/2023	6711194-01-01

TOTAL DUE: \$ 109.42

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Ship To: Nicole Jones
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One California Street, Suite 900,
San Francisco, CA 94111

PERTAINING TO: Deborah Jean Tyree AKA Deborah CASE TITLE: Deborah Tyree, et al. / Neutron Holdin CASE NUMBER: 37-2020-00011511-CU-PL-CTL	FIRMS NUMBER: 7858-70089 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 3/11/2019 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Gillian G Esser MD Silverdale,WA Notice to Consumer Subpoena Preparation Basic Fee - Subpoena			5.00 12.50 37.00
Regarding: Deborah Jean Tyree AKA Deborah Jean Branyord at Gillian G Esser MD Silverdale		SUB-TOTAL	54.50
Per your office, this case has settled. Idj		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	54.93

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	6/30/2023	6712559-01-01

TOTAL DUE: \$ 54.93

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	6/30/2023	6712559-02-01

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San Francisco, CA 94111

Ship To: Nicole Jones
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One California Street, Suite 900,
San Francisco, CA 94111

PERTAINING TO: Deborah Jean Tyree AKA Deborah CASE TITLE: Deborah Tyree, et al. / Neutron Holdin CASE NUMBER: 37-2020-00011511-CU-PL-CTL	FIRMS NUMBER: 7858-70089 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 3/11/2019 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Manfred Henne, MD. Poulsbo, WA Notice to Consumer Subpoena Preparation Basic Fee - Subpoena			5.00 12.50 37.00
Regarding: Deborah Jean Tyree AKA Deborah Jean Branyord at Manfred Henne, MD. Poulsbo		SUB-TOTAL	54.50
Per your office, this case has settled. 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	54.93

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	6/30/2023	6712559-02-01

TOTAL DUE: \$ 54.93

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San Francisco, CA 94111

PERTAINING TO: Deborah Jean Tyree AKA Deborah CASE TITLE: Deborah Tyree, et al. / Neutron Holdin CASE NUMBER: 37-2020-00011511-CU-PL-CTL	FIRMS NUMBER: 7858-70089 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 3/11/2019 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
The Doctors Clinic/Medical Records Silverdale,WA Notice to Consumer Subpoena Preparation Basic Fee - Subpoena			5.00 12.50 37.00
Regarding: Deborah Jean Tyree AKA Deborah Jean Branyord at The Doctors Clinic/Medical Records Silverdale		SUB-TOTAL	54.50
Please find the attached status letter. abw		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	54.93

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	6/26/2023	6712559-03-01

TOTAL DUE: \$ 54.93

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

PERTAINING TO: Deborah Jean Tyree AKA Deborah CASE TITLE: Deborah Tyree, et al. / Neutron Holdin CASE NUMBER: 37-2020-00011511-CU-PL-CTL	FIRMS NUMBER: 7858-70089 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 3/11/2019 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
The Doctors Clinic/Billing Silverdale,WA			
Bates Numbering - per Page	71.00	0.05	3.55
Notice to Consumer			5.00
Subpoena Preparation			12.50
Pages	71.00	0.18	12.78
Basic Fee - Subpoena			37.00
Regarding: Deborah Jean Tyree AKA Deborah Jean Branyord at The Doctors Clinic/Billing Silverdale		SUB-TOTAL	70.83
Per your office, this case has settled. Please note, records obtained prior to case settling. Idj		SALES TAX	1.84
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	72.67

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6990	6/30/2023	6712559-04-03

TOTAL DUE: \$ 72.67

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One California Street, Suite 900
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Ship To: Nicole Jones
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One California Street, Suite 900,
San Francisco, CA 94111

PERTAINING TO: Deborah Jean Tyree AKA Deborah CASE TITLE: Deborah Tyree, et al. / Neutron Holdin CASE NUMBER: 37-2020-00011511-CU-PL-CTL	FIRMS NUMBER: 7858-70089 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 3/11/2019 CLAIM/ POLICY#: /
---	--

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
The Doctors Clinic Poulsbo,WA Notice to Consumer Subpoena Preparation Basic Fee - Subpoena			5.00 12.50 37.00
Regarding: Deborah Jean Tyree AKA Deborah Jean Branyord at The Doctors Clinic Poulsbo		SUB-TOTAL	54.50
Please find the attached status letter. ahh		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	54.93

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6990	6/27/2023	6712559-05-01

TOTAL DUE: \$ 54.93

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

PERTAINING TO: Deborah Jean Tyree AKA Deborah	FIRMS NUMBER: 7858-70089
CASE TITLE: Deborah Tyree, et al. / Neutron Holdin	INSURED: Neutron Holdings, Inc. dba Lime
CASE NUMBER: 37-2020-00011511-CU-PL-CTL	DATE OF LOSS: 3/11/2019
	CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Kitsap OMS Silverdale,WA			
Pages	27.00	0.18	4.86
Fee Advance Charge - per payment	1.00	5.00	5.00
Basic Fee - Subpoena			37.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Custodial Fee			61.48
Regarding: Deborah Jean Tyree AKA Deborah Jean Branyord at Kitsap OMS Silverdale		SUB-TOTAL	125.84
Per your office, this case has settled. Please note, fees advanced prior to case settling. smc		SALES TAX	.85
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	126.69

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	6/30/2023	6712559-06-01

TOTAL DUE: \$ 126.69

1. PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
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Order # 6712559-06-01/ABInvRE.MDX



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San Francisco, CA 94111

Ship To: Nicole Jones
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One California Street, Suite 900,
San Francisco, CA 94111

PERTAINING TO: Deborah Jean Tyree AKA Deborah	FIRMS NUMBER: 7858-70089
CASE TITLE: Deborah Tyree, et al. / Neutron Holdin	INSURED: Neutron Holdings, Inc. dba Lime
CASE NUMBER: 37-2020-00011511-CU-PL-CTL	DATE OF LOSS: 3/11/2019
	CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Kristan Guentenberg, MD, FACS Silverdale,WA			
Bates Numbering - per Page	5.00	0.05	.25
Pages	3.00	0.18	.54
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Photo Duplication	2.00	4.00	8.00
Basic Fee - Subpoena			37.00
Regarding: Deborah Jean Tyree AKA Deborah Jean Branyord at Kristan Guentenberg, MD, FACS Silverdale		SUB-TOTAL	78.29
Per your office, this case has settled. Please note, records obtained prior to case settling. Idj		SALES TAX	1.19
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	79.48

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TOTAL DUE: \$ 79.48

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PERTAINING TO: Deborah Jean Tyree AKA Deborah	FIRMS NUMBER: 7858-70089
CASE TITLE: Deborah Tyree, et al. / Neutron Holdin	INSURED: Neutron Holdings, Inc. dba Lime
CASE NUMBER: 37-2020-00011511-CU-PL-CTL	DATE OF LOSS: 3/11/2019
	CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
David Whitemarsh, OD Silverdale, WA			
Notice to Consumer			5.00
Subpoena Preparation			12.50
Basic Fee - Subpoena			37.00
Regarding: Deborah Jean Tyree AKA Deborah Jean Branyord at David Whitemarsh, OD Silverdale		SUB-TOTAL	54.50
Per your office, this case has settled. kks		SALES TAX	.43
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TOTAL DUE: \$ 54.93

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PERTAINING TO: Deborah Jean Tyree AKA Deborah CASE TITLE: Deborah Tyree, et al. / Neutron Holdin CASE NUMBER: 37-2020-00011511-CU-PL-CTL	FIRMS NUMBER: 7858-70089 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 3/11/2019 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Lisa Bernardin Counseling, PLLC Poulsbo, WA Notice to Consumer Subpoena Preparation Basic Fee - Subpoena			5.00 12.50 37.00
Regarding: Deborah Jean Tyree AKA Deborah Jean Branyord at Lisa Bernardin Counseling, PLLC Poulsbo		SUB-TOTAL	54.50
Per your office, this case has settled. kmk		SALES TAX	.43
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TOTAL DUE: \$ 54.93

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PERTAINING TO: Deborah Jean Tyree AKA Deborah CASE TITLE: Deborah Tyree, et al. / Neutron Holdin CASE NUMBER: 37-2020-00011511-CU-PL-CTL	FIRMS NUMBER: 7858-70089 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 3/11/2019 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Charles Dewalt Chiropractic Services Poulsbo, WA Notice to Consumer Subpoena Preparation Basic Fee - Subpoena			5.00 12.50 37.00
Regarding: Deborah Jean Tyree AKA Deborah Jean Branyord at Charles Dewalt Chiropractic Services Poulsbo		SUB-TOTAL	54.50
Per your office, this case has settled. 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	54.93

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TOTAL DUE: \$ 54.93

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PERTAINING TO: Deborah Jean Tyree AKA Deborah CASE TITLE: Deborah Tyree, et al. / Neutron Holdin CASE NUMBER: 37-2020-00011511-CU-PL-CTL	FIRMS NUMBER: 7858-70089 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 3/11/2019 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Nathan Russell, DDS Bremerton, WA Notice to Consumer Subpoena Preparation Basic Fee - Subpoena			5.00 12.50 37.00
Regarding: Deborah Jean Tyree AKA Deborah Jean Branyord at Nathan Russell, DDS Bremerton		SUB-TOTAL	54.50
Per your office, this case has settled. Idj		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	54.93

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PERTAINING TO: Deborah Jean Tyree AKA Deborah CASE TITLE: Deborah Tyree, et al. / Neutron Holdin CASE NUMBER: 37-2020-00011511-CU-PL-CTL	FIRMS NUMBER: 7858-70089 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 3/11/2019 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Megan Kranenbury, PT, DPT, WCS Poulsbo, WA			
Bates Numbering - per Page	15.00	0.05	.75
Pages	15.00	0.18	2.70
Basic Fee - Subpoena			37.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Regarding: Deborah Jean Tyree AKA Deborah Jean Branyord at Megan Kranenbury, PT, DPT, WCS Poulsbo		SUB-TOTAL	57.95
Per your office, this case has settled. Please note, records obtained prior to case settling. kdp		SALES TAX	.73
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	58.68

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TOTAL DUE: \$ 58.68

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PERTAINING TO: Deborah Jean Tyree AKA Deborah CASE TITLE: Deborah Tyree, et al. / Neutron Holdin CASE NUMBER: 37-2020-00011511-CU-PL-CTL	FIRMS NUMBER: 7858-70089 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 3/11/2019 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Kristan Guentenberg, MD, FACS Silverdale, WA Affidavit of No Films Follow-up Fee			7.50 37.00
Regarding: Deborah Jean Tyree AKA Deborah Jean Branyord at Kristan Guentenberg, MD, FACS Silverdale		SUB-TOTAL	44.50
Please find the attached affidavit of no X-rays. smc		SALES TAX	.65
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	45.15

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TOTAL DUE: \$ 45.15

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PERTAINING TO: Deborah Jean Tyree AKA Deborah CASE TITLE: Deborah Tyree, et al. / Neutron Holdin CASE NUMBER: 37-2020-00011511-CU-PL-CTL	FIRMS NUMBER: 7858-70089 INSURED: Neutron Holdings, Inc. dba Lime DATE OF LOSS: 3/11/2019 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Kitsap OMS Silverdale, WA Follow-up Fee			37.00
Regarding: Deborah Jean Tyree AKA Deborah Jean Branyord at Kitsap OMS Silverdale			
Per your office, this case has settled. kmk		SUB-TOTAL	37.00
		SALES TAX	.00
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TOTAL DUE: \$ 37.00

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PERTAINING TO: Brandon Dolphin
CASE TITLE: Brandon Dolphin / Neutron Holdings Inc
CASE NUMBER: 22STCV04032

FIRMS NUMBER: 7858-70093
INSURED:
DATE OF LOSS: 2/7/2021
CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
California Back and Pain Specialists Van Nuys,CA			
Bates Numbering - per Page	5.00	0.05	.25
Pages	5.00	0.18	.90
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: Brandon Dolphin at California Back and Pain Specialists Van Nuys			
Please find the attached Medical and Billing Records! There are no X-rays. abw			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			117.15
SALES TAX			1.52
TOTAL DUE			118.67

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TOTAL DUE: \$ 118.67

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PERTAINING TO: Brandon Dolphin CASE TITLE: Brandon Dolphin / Neutron Holdings Inc CASE NUMBER: 22STCV04032	FIRMS NUMBER: 7858-70093 INSURED: DATE OF LOSS: 2/7/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Prime Physical Therapy Network Buena Park, CA			
Bates Numbering - per Page	7.00	0.05	.35
Pages	7.00	0.18	1.26
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			15.00
Custodial Fee			25.00
Regarding: Brandon Dolphin at Prime Physical Therapy Network Buena Park		SUB-TOTAL	147.61
Please find the attached Medical Records! ahb		SALES TAX	1.56
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TOTAL DUE: \$ 149.17

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PERTAINING TO: Brandon Dolphin CASE TITLE: Brandon Dolphin / Neutron Holdings Inc CASE NUMBER: 22STCV04032	FIRMS NUMBER: 7858-70093 INSURED: DATE OF LOSS: 2/7/2021 CLAIM/ POLICY#: /
---	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Prime Physical Therapy Network/Billing Buena Park,CA			
Bates Numbering - per Page	2.00	0.05	.10
Pages	2.00	0.18	.36
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			40.00
Regarding: Brandon Dolphin at Prime Physical Therapy Network/Billing Buena Park			
Please find the attached 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.			
SUB-TOTAL			141.46
SALES TAX			1.46
TOTAL DUE			142.92

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TOTAL DUE: \$ 142.92

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PERTAINING TO: Brandon Dolphin CASE TITLE: Brandon Dolphin / Neutron Holdings Inc CASE NUMBER: 22STCV04032	FIRMS NUMBER: 7858-70093 INSURED: DATE OF LOSS: 2/7/2021 CLAIM/ POLICY#: /
---	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Prime Physical Therapy Network/Radiology Buena Park,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
Affidavit of No Films			7.50
Basic Fee - Subpoena			37.00
Regarding: Brandon Dolphin at Prime Physical Therapy Network/Radiology Buena Park		SUB-TOTAL	112.00
Please find the attached affidavit of no X-rays. kks		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	113.08

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TOTAL DUE: \$ 113.08

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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: Brandon Dolphin CASE TITLE: Brandon Dolphin / Neutron Holdings Inc CASE NUMBER: 22STCV04032	FIRMS NUMBER: 7858-70093 INSURED: DATE OF LOSS: 2/7/2021 CLAIM/ POLICY#: /
---	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Innovative Medical Solutions Los Angeles, 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 Records			7.50
Basic Fee - Subpoena			37.00
Regarding: Brandon Dolphin at Innovative Medical Solutions Los Angeles		SUB-TOTAL	97.00
Please find the attached affidavit of no records. 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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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	6/27/2023	6712732-05-01

TOTAL DUE: \$ 98.08

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	7/5/2023	6712732-06-01

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PERTAINING TO: Brandon Dolphin CASE TITLE: Brandon Dolphin / Neutron Holdings Inc CASE NUMBER: 22STCV04032	FIRMS NUMBER: 7858-70093 INSURED: DATE OF LOSS: 2/7/2021 CLAIM/ POLICY#: /
---	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Innovative Medical Management/Billing Anaheim,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: Brandon Dolphin at Innovative Medical Management/Billing Anaheim		SUB-TOTAL	89.50
Per your office, this order has been cancelled. smc		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	7/5/2023	6712732-06-01

TOTAL DUE: \$ 89.93

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	7/6/2023	6712732-07-01

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San Francisco, CA 94111

PERTAINING TO: Brandon Dolphin
CASE TITLE: Brandon Dolphin / Neutron Holdings Inc
CASE NUMBER: 22STCV04032

FIRMS NUMBER: 7858-70093
INSURED:
DATE OF LOSS: 2/7/2021
CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Prime Medical Resources, Inc. Buena Park, 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
Affidavit of No Records			7.50
Basic Fee - Subpoena			37.00
Regarding: Brandon Dolphin at Prime Medical Resources, Inc. Buena Park		SUB-TOTAL	112.00
Please find the attached affidavit of no records. slf		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	113.08

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TOTAL DUE: \$ 113.08

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PERTAINING TO: Brandon Dolphin CASE TITLE: Brandon Dolphin / Neutron Holdings Inc CASE NUMBER: 22STCV04032	FIRMS NUMBER: 7858-70093 INSURED: DATE OF LOSS: 2/7/2021 CLAIM/ POLICY#: /
---	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Prime Medical Resources/Billing Buena Park,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
Affidavit of No Billing			7.50
Basic Fee - Subpoena			37.00
Regarding: Brandon Dolphin at Prime Medical Resources/Billing Buena Park		SUB-TOTAL	112.00
Please find the attached affidavit of no billings. slf		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	113.08

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TOTAL DUE: \$ 113.08

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San Francisco, CA 94111

PERTAINING TO: Brandon Dolphin CASE TITLE: Brandon Dolphin / Neutron Holdings Inc CASE NUMBER: 22STCV04032	FIRMS NUMBER: 7858-70093 INSURED: DATE OF LOSS: 2/7/2021 CLAIM/ POLICY#: /
---	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Prime Medical Resources/Radiology Buena Park,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: Brandon Dolphin at Prime Medical Resources/Radiology Buena Park		SUB-TOTAL	89.50
Please find the attached affidavit of no X-rays. 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	89.93

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TOTAL DUE: \$ 89.93

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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#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
LA County Martin Luther King, Jr. Outpatient Center Los Angeles,CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Bates Numbering - per Page	186.00	0.05	9.30
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
Pages	186.00	0.18	33.48
Basic Fee - Subpoena			37.00
Regarding: Diva Abdul Mansour at LA County Martin Luther King, Jr. Outpatient Center Los Angeles			
Please find the attached Medical Records! sf			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			158.78
SALES TAX			5.11
TOTAL DUE			163.89

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6990	7/24/2023	6716330-01-05

TOTAL DUE: \$ 163.89

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	7/26/2023	6716330-02-01

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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
LA County Martin Luther King, Jr. Outpatient Center/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 records or films provided via CD	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			30.00
Regarding: Diva Abdul Mansour at LA County Martin Luther King, Jr. Outpatient Center/Radiology Los Angeles			SUB-TOTAL 175.00
Please note, films were previously shipped. smc			SALES TAX 6.51
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 181.51

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TOTAL DUE: \$ 181.51

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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
Brentwood Samimi Orthopaedic Group Mission Viejo, 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			15.00
Custodial Fee			88.10
Regarding: Diva Abdul Mansour at Brentwood Samimi Orthopaedic Group Mission Viejo			SUB-TOTAL 210.48
Please find the attached Medical Records! There are no X-rays. Idj			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 212.02

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TOTAL DUE: \$ 212.02

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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
Coronis Health Temecula,CA Notice to Consumer Subpoena Preparation Basic Fee - Subpoena Trip Charge	1.00	15.00	5.00 12.50 37.00 15.00
Regarding: Diva Abdul Mansour at Coronis Health Temecula		SUB-TOTAL	69.50
Closed - Records Offsite - 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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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	7/20/2023	6716330-04-01

TOTAL DUE: \$ 69.93

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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
Prime Physical Therapy Network Buena Park,CA			
Bates Numbering - per Page	1.00	0.05	.05
Pages	1.00	0.18	.18
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			15.00
Custodial Fee			25.00
Regarding: Diva Abdul Mansour at Prime Physical Therapy Network Buena Park		SUB-TOTAL	146.23
Please find the attached Medical Records! abw		SALES TAX	1.44
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	147.67

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TOTAL DUE: \$ 147.67

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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
Prime Physical Therapy Network/Billing Buena Park,CA			
Bates Numbering - per Page	4.00	0.05	.20
Pages	4.00	0.18	.72
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			40.00
Regarding: Diva Abdul Mansour at Prime Physical Therapy Network/Billing Buena Park			
Please find the attached billing records. kpf			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			141.92
SALES TAX			1.50
TOTAL DUE			143.42

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6990	7/19/2023	6716330-06-01

TOTAL DUE: \$ 143.42

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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
Prime Physical Therapy Network/Radiology Buena Park,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
Affidavit of No Films			7.50
Basic Fee - Subpoena			37.00
Regarding: Diva Abdul Mansour at Prime Physical Therapy Network/Radiology Buena Park		SUB-TOTAL	112.00
Please find the attached affidavit of no X-rays. slf		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	113.08

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6990	7/6/2023	6716330-07-01

TOTAL DUE: \$ 113.08

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6990	7/5/2023	6716400-01-01

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

PERTAINING TO: Joseph Hernandez CASE TITLE: Joseph Hernandez / Frazier Constructio CASE NUMBER: RG19033487	FIRMS NUMBER: 7264-70029 INSURED: DATE OF LOSS: 9/6/2017 CLAIM/ POLICY#: /
---	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Interventional Pain Management Modesto,CA			
Notice to Consumer			5.00
Fee Advance Charge - per payment	1.00	5.00	5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Trip Charge	1.00	15.00	15.00
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Regarding: Joseph Hernandez at Interventional Pain Management Modesto		SUB-TOTAL	114.50
Closed - Records Offsite - Please see attached status letter. ahb		SALES TAX	.43
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6990	7/5/2023	6716400-01-01

TOTAL DUE: \$ 114.93

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	7/27/2023	6716400-02-01

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PERTAINING TO: Joseph Hernandez CASE TITLE: Joseph Hernandez / Frazier Constructio CASE NUMBER: RG19033487	FIRMS NUMBER: 7264-70029 INSURED: DATE OF LOSS: 9/6/2017 CLAIM/ POLICY#: /
---	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
San Joaquin County Mental Health Services Stockton,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
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Regarding: Joseph Hernandez at San Joaquin County Mental Health Services Stockton		SUB-TOTAL	114.50
Per your office, this case has settled. smc		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	114.93

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TOTAL DUE: \$ 114.93

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PERTAINING TO: Joseph Hernandez
CASE TITLE: Joseph Hernandez / Frazier Constructio
CASE NUMBER: RG19033487

FIRMS NUMBER: 7264-70029
INSURED:
DATE OF LOSS: 9/6/2017
CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Concentra Atlanta,GA			
Notice to Consumer			5.00
Subpoena Preparation			12.50
Basic Fee - Subpoena			37.00
Rush Handling			25.00
Regarding: Joseph Hernandez at Concentra Atlanta		SUB-TOTAL	79.50
Per your office, this case has settled. kpf		SALES TAX	.43
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TOTAL DUE: \$ 79.93

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PERTAINING TO: Joseph Hernandez
CASE TITLE: Joseph Hernandez / Frazier Constructio
CASE NUMBER: RG19033487

FIRMS NUMBER: 7264-70029
INSURED:
DATE OF LOSS: 9/6/2017
CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Randall Yee, M.D. Manteca, 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 Records			7.50
Basic Fee - Subpoena			37.00
Rush Handling			25.00
Regarding: Joseph Hernandez at Randall Yee, M.D. Manteca		SUB-TOTAL	122.00
Per your office, this case has settled. 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	123.08

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TOTAL DUE: \$ 123.08

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PERTAINING TO: Joseph Hernandez
CASE TITLE: Joseph Hernandez / Frazier Constructio
CASE NUMBER: RG19033487

FIRMS NUMBER: 7264-70029
INSURED:
DATE OF LOSS: 9/6/2017
CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Washington Hospital Health Care System Fremont,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
Witness Fee			15.00
Rush Handling			25.00
Regarding: Joseph Hernandez at Washington Hospital Health Care System Fremont		SUB-TOTAL	99.50
Per your office, this case has settled. rdb		SALES TAX	.43
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TOTAL DUE: \$ 99.93

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PERTAINING TO: Joseph Hernandez CASE TITLE: Joseph Hernandez / Frazier Constructio CASE NUMBER: RG19033487	FIRMS NUMBER: 7264-70029 INSURED: DATE OF LOSS: 9/6/2017 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Washington Hospital Health Care System/Billing Fremont,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
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Regarding: Joseph Hernandez at Washington Hospital Health Care System/Billing Fremont		SUB-TOTAL	114.50
Per your office, this case has settled. dlb		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	114.93

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PERTAINING TO: Joseph Hernandez CASE TITLE: Joseph Hernandez / Frazier Constructio CASE NUMBER: RG19033487	FIRMS NUMBER: 7264-70029 INSURED: DATE OF LOSS: 9/6/2017 CLAIM/ POLICY#: /
---	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Washington Hospital Health Care System/Radiology Fremont,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
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Regarding: Joseph Hernandez at Washington Hospital Health Care System/Radiology Fremont		SUB-TOTAL	114.50
Per your office, this case has settled. dlb		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	114.93

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PERTAINING TO: Joseph Hernandez CASE TITLE: Joseph Hernandez / Frazier Constructio CASE NUMBER: RG19033487	FIRMS NUMBER: 7264-70029 INSURED: DATE OF LOSS: 9/6/2017 CLAIM/ POLICY#: /
---	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Newton Medical Group Oakland,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
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Regarding: Joseph Hernandez at Newton Medical Group Oakland		SUB-TOTAL	114.50
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PERTAINING TO: Joseph Hernandez
CASE TITLE: Joseph Hernandez / Frazier Constructio
CASE NUMBER: RG19033487

FIRMS NUMBER: 7264-70029
INSURED:
DATE OF LOSS: 9/6/2017
CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Newton Medical Group/Business Office Oakland,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
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Regarding: Joseph Hernandez at Newton Medical Group/Business Office Oakland		SUB-TOTAL	114.50
Per your office, this case has settled. dlb		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	114.93

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6990	7/27/2023	6716400-09-01

TOTAL DUE: \$ 114.93

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PERTAINING TO: Joseph Hernandez CASE TITLE: Joseph Hernandez / Frazier Constructio CASE NUMBER: RG19033487	FIRMS NUMBER: 7264-70029 INSURED: DATE OF LOSS: 9/6/2017 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Newton Medical Group/Radiology Oakland,CA Fee Advance Charge - per payment Notice to Consumer Basic Fee - Subpoena Subpoena Preparation Witness Fee	1.00	5.00	5.00 5.00 37.00 12.50 15.00
Regarding: Joseph Hernandez at Newton Medical Group/Radiology Oakland		SUB-TOTAL	74.50
Per your office, this case has settled. rdb		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	74.93

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TOTAL DUE: \$ 74.93

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PERTAINING TO: Joseph Hernandez CASE TITLE: Joseph Hernandez / Frazier Constructio CASE NUMBER: RG19033487	FIRMS NUMBER: 7264-70029 INSURED: DATE OF LOSS: 9/6/2017 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Tradesman International Pleasanton, CA Notice to Consumer Subpoena Preparation Basic Fee - Subpoena Trip Charge Rush Handling	1.00	15.00	5.00 12.50 37.00 15.00 25.00
Regarding: Joseph Hernandez at Tradesman International Pleasanton		SUB-TOTAL	94.50
Per your office, this case has settled. Idj		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	94.93

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TOTAL DUE: \$ 94.93

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San Francisco, CA 94111

PERTAINING TO: Joseph Hernandez CASE TITLE: Joseph Hernandez / Frazier Constructio CASE NUMBER: RG19033487	FIRMS NUMBER: 7264-70029 INSURED: DATE OF LOSS: 9/6/2017 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Gallagher Bassett Services, Inc Rolling Meadows,IL Fee Advance Charge - per payment Notice to Consumer Basic Fee - Subpoena Subpoena Preparation Custodial Fee Rush Handling	1.00	5.00	5.00 5.00 37.00 12.50 15.00 25.00
Regarding: Joseph Hernandez at Gallagher Bassett Services, Inc Rolling Meadows		SUB-TOTAL	99.50
Per your office, this case has settled. Please note, fees advanced prior to case settling. Idj		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	99.93

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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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	7/27/2023	6716400-12-01

TOTAL DUE: \$ 99.93

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Order # 6716400-12-01/ABInvRE.MDX

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	11/1/2023	6716604-01-01

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#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
California Pacific Medical Center/Medical Records Department San Francisco,CA			
Bates Numbering - per Page	40.00	0.05	2.00
Notice to Consumer			5.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Pages	40.00	0.18	7.20
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
Custodial Fee			15.00
Regarding: Tejas Kumar Viswanath at California Pacific Medical Center/Medical Records Department San Francisco		SUB-TOTAL	145.20
Please find the attached Medical Records! Idj		SALES TAX	2.22
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	147.42

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	11/1/2023	6716604-01-01

TOTAL DUE: \$ 147.42

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	8/17/2023	6716604-02-01

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One California Street, Suite 900
San Francisco, CA 94111

Ship To: Nicole Jones
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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
Sutter Health Business Office Legal Billing/CIOX Health Walnut Creek,CA			
Bates Numbering - per Page	2.00	0.05	.10
Pages	2.00	0.18	.36
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			15.00
Custodial Fee			34.74
Regarding: Tejas Kumar Viswanath at Sutter Health Business Office Legal Billing/CIOX Health Walnut Creek		SUB-TOTAL	156.20
Please find the attached billing records. abw		SALES TAX	1.46
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	157.66

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TOTAL DUE: \$ 157.66

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Ship To: Nicole Jones
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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
California Pacific Medical Center/Radiology Carmichael,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			85.00
Regarding: Tejas Kumar Viswanath at California Pacific Medical Center/Radiology Carmichael			
Please note, films were previously shipped. ebg			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			211.00
SALES TAX			9.19
TOTAL DUE			220.19

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TOTAL DUE: \$ 220.19

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	7/19/2023	6716604-04-03

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One California Street, Suite 900
San Francisco, CA 94111

Ship To: Nicole Jones
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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/Medical Emeryville,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
Bates Numbering - per Page	246.00	0.05	12.30
Subpoena Preparation			12.50
Witness Fee			15.00
Trip Charge	2.00	15.00	30.00
Basic Fee - Subpoena			37.00
Pages - Color	10.00	4.00	40.00
Pages	241.00	0.18	43.38
Regarding: Tejas Kumar Viswanath at UCSF Medical Center/Medical Emeryville			
Please find the attached Medical and Laser Copies! ahb			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			211.68
SALES TAX			9.68
TOTAL DUE			221.36

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6990	7/19/2023	6716604-04-03

TOTAL DUE: \$ 221.36

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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: 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/Billing Emeryville,CA			
Bates Numbering - per Page	18.00	0.05	.90
Pages	18.00	0.18	3.24
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Regarding: Tejas Kumar Viswanath at UCSF Medical Center/Billing Emeryville		SUB-TOTAL	108.64
Please find the attached billing records. ahb		SALES TAX	.79
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	109.43

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TOTAL DUE: \$ 109.43

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

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	8/24/2023	6716604-07-01

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: 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
Stanford Health Care Emeryville,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: Tejas Kumar Viswanath at Stanford Health Care Emeryville		SUB-TOTAL	89.50
Closed - Records Offsite - Please see attached status letter. 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	89.93

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	8/24/2023	6716604-07-01

TOTAL DUE: \$ 89.93

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	8/14/2023	6720749-01-01

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

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One California Street, Suite 900
San Francisco, CA 94111

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

PERTAINING TO: Elisa Pan AKA Elisa Kuei Yueh CASE TITLE: Elisa Pan / Neutron Holdings, Inc. dba CASE NUMBER: CGC-22-600497	FIRMS NUMBER: 7858-70094 INSURED: DATE OF LOSS: 7/3/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Elite Medical Center Los Angeles, 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			30.00
Regarding: Elisa Pan AKA Elisa Kuei Yueh Pan at Elite Medical Center Los Angeles			
Please find the attached Medical Records! There are no X-rays. kpf			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			134.68
SALES TAX			1.74
TOTAL DUE			136.42

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	8/14/2023	6720749-01-01

TOTAL DUE: \$ 136.42

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	8/17/2023	6720749-02-01

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San Francisco, CA 94111

PERTAINING TO: Elisa Pan AKA Elisa Kuei Yueh CASE TITLE: Elisa Pan / Neutron Holdings, Inc. dba CASE NUMBER: CGC-22-600497	FIRMS NUMBER: 7858-70094 INSURED: DATE OF LOSS: 7/3/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Dell Seton Medical Center at The University of Texas Austin, TX Notice to Consumer Subpoena Preparation Basic Fee - Subpoena			5.00 12.50 37.00
Regarding: Elisa Pan AKA Elisa Kuei Yueh Pan at Dell Seton Medical Center at The University of Texas Austin Closed - Client No Response - Please see attached status letter. rdb Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		SUB-TOTAL SALES TAX TOTAL DUE	54.50 .43 54.93

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	8/17/2023	6720749-02-01

TOTAL DUE: \$ 54.93

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	8/15/2023	6720749-03-03

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San Francisco, CA 94111

PERTAINING TO: Elisa Pan AKA Elisa Kuei Yueh CASE TITLE: Elisa Pan / Neutron Holdings, Inc. dba CASE NUMBER: CGC-22-600497	FIRMS NUMBER: 7858-70094 INSURED: DATE OF LOSS: 7/3/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Seton Healthcare Network - Billing Austin, TX			
Pages	2.00	0.18	.36
Notice to Consumer			5.00
Subpoena Preparation			12.50
Basic Fee - Subpoena			37.00
Shipping and Handling	1.00	11.50	11.50
Regarding: Elisa Pan AKA Elisa Kuei Yueh Pan at Seton Healthcare Network - Billing Austin		SUB-TOTAL	66.36
Please find the attached billings. (Please note, this is a billing office only). smc		SALES TAX	1.45
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	67.81

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	8/15/2023	6720749-03-03

TOTAL DUE: \$ 67.81

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
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San Francisco, CA 94111

PERTAINING TO: Elisa Pan AKA Elisa Kuei Yueh CASE TITLE: Elisa Pan / Neutron Holdings, Inc. dba CASE NUMBER: CGC-22-600497	FIRMS NUMBER: 7858-70094 INSURED: DATE OF LOSS: 7/3/2021 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	25.00	0.05	1.25
Photo Duplication	1.00	4.00	4.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Notice to Consumer			5.00
Pages	24.00	0.18	4.32
Shipping and Handling	1.00	11.50	11.50
Basic Fee - Subpoena			37.00
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Regarding: Elisa Pan AKA Elisa Kuei Yueh Pan at One Source Medical Diagnostics, LLC Orange			
Please find the attached Medical Records, Billing Records and Laser Copy. ebg			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			SEE NEXT PAGE

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One California Street, Suite 900
San Francisco, CA 94111

Ship To: Nicole Jones
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One California Street, Suite 900,
San Francisco, CA 94111

PERTAINING TO: Elisa Pan AKA Elisa Kuei Yueh CASE TITLE: Elisa Pan / Neutron Holdings, Inc. dba CASE NUMBER: CGC-22-600497	FIRMS NUMBER: 7858-70094 INSURED: DATE OF LOSS: 7/3/2021 CLAIM/ POLICY#:
---	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
One Source Medical Diagnostics Custodial Fee			88.40
Regarding: Elisa Pan AKA Elisa Kuei Yueh AT One Source Medical Diagnostics		SUB-TOTAL	218.97
		SALES TAX	2.25
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	221.22

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6990	8/18/2023	6720749-04-01

TOTAL DUE: \$ 221.22

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San Francisco, CA 94111

PERTAINING TO: Elisa Pan AKA Elisa Kuei Yueh CASE TITLE: Elisa Pan / Neutron Holdings, Inc. dba CASE NUMBER: CGC-22-600497	FIRMS NUMBER: 7858-70094 INSURED: DATE OF LOSS: 7/3/2021 CLAIM/ POLICY#: /
---	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Kaiser Permanente Central Release of Information Unit/Medical Rancho Cucamonga,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
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Bates Numbering - per Page	675.00	0.05	33.75
Pages	675.00	0.18	121.50
Regarding: Elisa Pan AKA Elisa Kuei Yueh Pan at Kaiser Permanente Central Release of Information Unit/Medical Rancho Cucamonga			SUB-TOTAL 271.25
Please find the attached Medical Records! Idj			SALES TAX 14.81
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 286.06

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TOTAL DUE: \$ 286.06

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PERTAINING TO: Elisa Pan AKA Elisa Kuei Yueh CASE TITLE: Elisa Pan / Neutron Holdings, Inc. dba CASE NUMBER: CGC-22-600497	FIRMS NUMBER: 7858-70094 INSURED: DATE OF LOSS: 7/3/2021 CLAIM/ POLICY#: /
---	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Kaiser Permanente Central Release of Information Unit/Billing Rancho Cucamonga,CA			
Bates Numbering - per Page	21.00	0.05	1.05
Pages	21.00	0.18	3.78
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Shipping and Handling	1.00	11.50	11.50
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Regarding: Elisa Pan AKA Elisa Kuei Yueh Pan at Kaiser Permanente Central Release of Information Unit/Billing Rancho Cucamonga			SUB-TOTAL 120.83
Please find the attached billing records. ahh			SALES TAX 1.84
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 122.67

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TOTAL DUE: \$ 122.67

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San Francisco, CA 94111

PERTAINING TO: Elisa Pan AKA Elisa Kuei Yueh CASE TITLE: Elisa Pan / Neutron Holdings, Inc. dba CASE NUMBER: CGC-22-600497	FIRMS NUMBER: 7858-70094 INSURED: DATE OF LOSS: 7/3/2021 CLAIM/ POLICY#: /
---	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Kaiser Permanente/Radiology Anaheim,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
X-Ray Report			24.00
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
X-Ray Fee - Custodial			150.00
Regarding: Elisa Pan AKA Elisa Kuei Yueh Pan at Kaiser Permanente/Radiology Anaheim		SUB-TOTAL	290.00
Please note, films were previously shipped. ebg		SALES TAX	16.43
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	306.43

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TOTAL DUE: \$ 306.43

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PERTAINING TO: Elisa Pan AKA Elisa Kuei Yueh CASE TITLE: Elisa Pan / Neutron Holdings, Inc. dba CASE NUMBER: CGC-22-600497	FIRMS NUMBER: 7858-70094 INSURED: DATE OF LOSS: 7/3/2021 CLAIM/ POLICY#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
One Source Medical Diagnostics, LLC Orange,CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
CD Duplication	1.00	5.00	5.00
Shipping and Handling	1.00	11.50	11.50
Trip Charge	1.00	15.00	15.00
Follow-up Fee			37.00
X-Ray Report			24.00
X-Ray Fee - Custodial			286.00
Regarding: Elisa Pan AKA Elisa Kuei Yueh Pan at One Source Medical Diagnostics, LLC Orange		SUB-TOTAL	383.50
Please note, films were previously shipped. kpf		SALES TAX	28.16
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TOTAL DUE: \$ 411.66

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

PERTAINING TO: Joseph Hernandez
CASE TITLE: Joseph Hernandez / Frazier Constructio
CASE NUMBER: RG19033487

FIRMS NUMBER: 7264-70029
INSURED:
DATE OF LOSS: 9/6/2017
CLAIM/ POLICY#: /

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Boomerang Healthcare Modesto,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
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Regarding: Joseph Hernandez at Boomerang Healthcare Modesto		SUB-TOTAL	114.50
Per your office, this case has settled. dlb		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	114.93

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6990	7/27/2023	6722817-01-01

TOTAL DUE: \$ 114.93

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San Francisco, CA 94111

PERTAINING TO: Joseph Hernandez CASE TITLE: Joseph Hernandez / Frazier Constructio CASE NUMBER: RG19033487	FIRMS NUMBER: 7264-70029 INSURED: DATE OF LOSS: 9/6/2017 CLAIM/ POLICY#: /
---	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Boomerang Healthcare/Billing Modesto,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
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Regarding: Joseph Hernandez at Boomerang Healthcare/Billing Modesto		SUB-TOTAL	114.50
Per your office, this case has settled. dlb		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	114.93

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TOTAL DUE: \$ 114.93

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PERTAINING TO: Joseph Hernandez CASE TITLE: Joseph Hernandez / Frazier Constructio CASE NUMBER: RG19033487	FIRMS NUMBER: 7264-70029 INSURED: DATE OF LOSS: 9/6/2017 CLAIM/ POLICY#: /
---	---

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Boomerang Healthcare/Radiology Modesto,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
Rush Handling			25.00
Basic Fee - Subpoena			37.00
Regarding: Joseph Hernandez at Boomerang Healthcare/Radiology Modesto		SUB-TOTAL	114.50
Per your office, this case has settled. Idj		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	114.93

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6990	7/27/2023	6722817-03-01

TOTAL DUE: \$ 114.93

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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
Samimi Orthopedic Group/Billing Mission Viejo,CA			
Bates Numbering - per Page	1.00	0.05	.05
Pages	1.00	0.18	.18
Notice to Consumer			5.00
Basic Fee - Subpoena			37.00
Fee Advance Charge - per payment	2.00	5.00	10.00
Shipping and Handling	1.00	11.50	11.50
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Custodial Fee			44.35
Regarding: Diva Abdul Mansour at Samimi Orthopedic Group/Billing Mission Viejo		SUB-TOTAL	165.58
Please find the attached billing records. ahb		SALES TAX	1.44
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	167.02

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6990	9/20/2023	6727848-01-01

TOTAL DUE: \$ 167.02

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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
Atech Logistics & Distribution Santa Rosa,CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Bates Numbering - per Page	162.00	0.05	8.10
Shipping and Handling	1.00	11.50	11.50
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Pages	162.00	0.18	29.16
Trip Charge	2.00	15.00	30.00
Regarding: Rob Sumagang at Atech Logistics & Distribution Santa Rosa			
Please find the attached Documents! ebg			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			153.26
SALES TAX			4.64
TOTAL DUE			157.90

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TOTAL DUE: \$ 157.90

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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#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Troy I. Mounts MD Atascadero, CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Bates Numbering - per Page	117.00	0.05	5.85
Shipping and Handling	1.00	11.50	11.50
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Pages	117.00	0.18	21.06
Trip Charge	2.00	15.00	30.00
Regarding: Rob Sumagang at Troy I. Mounts MD Atascadero			
Please find the attached Medical and Billing Records! There are no X-rays. abw			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			142.91
SALES TAX			3.74
TOTAL DUE			146.65

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One California Street, Suite 900
San Francisco, CA 94111

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	8/24/2023	6729190-02-01

TOTAL DUE: \$ 146.65

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Ship To: Nicole Jones
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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
Scripps Mercy Hospital San Diego San Diego,CA			
Notice to Consumer			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
Custodial Fee			24.66
Basic Fee - Subpoena			37.00
Bates Numbering - per Page	1,233.00	0.05	61.65
Pages	1,225.00	0.18	220.50
Trip Charge	2.00	15.00	30.00
Regarding: Dale Chambliss at Scripps Mercy Hospital San Diego San Diego			
Please find the attached Medical and Laser Copies! sf			
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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
Scripps Mercy Hospital San Die Photo Duplication	8.00	4.00	32.00
Regarding: Dale Chambliss AT Scripps Mercy Hospital San Die		SUB-TOTAL	459.81
		SALES TAX	28.52
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	488.33

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TOTAL DUE: \$ 488.33

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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
Scripps Mercy Hospital/Radiology Dept. San Diego,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 Report			24.00
X-Ray Fee - Custodial			735.00
Regarding: Dale Chambliss at Scripps Mercy Hospital/Radiology Dept. San Diego			
Please note, films were previously shipped. ebg			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			885.00
SALES TAX			67.32
TOTAL DUE			952.32

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TOTAL DUE: \$ 952.32

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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
Downtown Family Health Center at Connections San Diego,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	2.00	15.00	30.00
Witness Fee			15.00
Bates Numbering - per Page	1,280.00	0.05	64.00
Pages	1,280.00	0.18	230.40
Regarding: Dale Chambliss at Downtown Family Health Center at Connections San Diego			SUB-TOTAL 398.90
Please find the attached Medical Records! There are no X-rays. Ahb			SALES TAX 25.82
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 424.72

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TOTAL DUE: \$ 424.72

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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
San Diego Hand Specialists San Diego,CA			
Bates Numbering - per Page	20.00	0.05	1.00
Pages	20.00	0.18	3.60
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			15.00
Custodial Fee			15.00
Regarding: Dale Chambliss at San Diego Hand Specialists San Diego			
Please find the attached Medical and Billing Records! There are no X-rays. 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			140.60
SALES TAX			1.82
TOTAL DUE			142.42

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TOTAL DUE: \$ 142.42

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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			
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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6990	9/1/2023	6731813-01-01

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Ship To: Nicole Jones
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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
LA County Martin Luther Jr. Outpatient Center/BUSINESS OFFICE OPERATIONS Alhambra,CA			
Bates Numbering - per Page	3.00	0.05	.15
Pages	3.00	0.18	.54
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
Shipping and Handling	1.00	11.50	11.50
Basic Fee - Subpoena			37.00
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Regarding: Diva Abdul Mansour at LA County Martin Luther Jr. Outpatient Center/BUSINESS OFFICE OPERATIONS Alhambra		SUB-TOTAL	128.19
Please find the attached billing records. ebg		SALES TAX	2.47
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TOTAL DUE: \$ 130.66

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

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Manning & Kass, Ellrod, Ramirez, Trester LLP
One California Street, Suite 900
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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#: /
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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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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 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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TOTAL DUE: \$ 255.26

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

TOTAL DUE: \$ 143.92

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	9/21/2023	6738935-03-01

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

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One California Street, Suite 900
San Francisco, CA 94111

Ship To: Nicole Jones
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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/Radiology Stanford,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 Films			7.50
Basic Fee - Subpoena			37.00
Regarding: Tejas Kumar Viswanath at Stanford Hospital & Clinics/Radiology Stanford		SUB-TOTAL	97.00
Please find the attached affidavit of no X-rays. 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	9/21/2023	6738935-03-01

TOTAL DUE: \$ 98.08

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	9/28/2023	6743329-01-01

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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: Javier Gonzalez 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
Department of Motor Vehicles - Legal Affairs Division Sacramento,CA Notice to Consumer Subpoena Preparation Basic Fee - Subpoena			5.00 12.50 37.00
Regarding: Javier Gonzalez at Department of Motor Vehicles - Legal Affairs Division Sacramento		SUB-TOTAL	54.50
Closed - Client No Response - Please see attached status letter. abw		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	54.93

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	9/28/2023	6743329-01-01

TOTAL DUE: \$ 54.93

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	11/2/2023	6750365-01-03

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One California Street, Suite 900,
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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/Medical Los Angeles,CA			
Bates Numbering - per Page	2.00	0.05	.10
Pages	2.00	0.18	.36
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			50.00
Trip Charge	2.00	15.00	30.00
Basic Fee - Subpoena			37.00
Regarding: Diva Abdul Mansour at Prohealth Advanced Imaging/Medical Los Angeles		SUB-TOTAL	151.46
Please find the attached Medical Records! kdp		SALES TAX	1.46
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	152.92

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TOTAL DUE: \$ 152.92

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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#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Acclara/Billing Orange,CA			
Bates Numbering - per Page	1.00	0.05	.05
Pages	1.00	0.18	.18
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: Diva Abdul Mansour at Acclara/Billing Orange		SUB-TOTAL	116.23
Please find the attached billing records. mdz		SALES TAX	1.44
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	117.67

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TOTAL DUE: \$ 117.67

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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 Los Angeles		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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6990	10/30/2023	6750365-03-01

TOTAL DUE: \$ 409.62

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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#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Harbor UCLA Medical Center 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
Affidavit of No Records			7.50
Basic Fee - Subpoena			37.00
Regarding: Diva Abdul Mansour at Harbor UCLA Medical Center Torrance		SUB-TOTAL	112.00
Please find the attached affidavit of no records. ebg		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	113.08

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TOTAL DUE: \$ 113.08

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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
Los Angeles County Harbor UCLA Medical Center/Consolidated Business Services Alhambra,CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Affidavit of No Billing			7.50
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Regarding: Diva Abdul Mansour at Los Angeles County Harbor UCLA Medical Center/Consolidated Business Services Alhambra		SUB-TOTAL	112.00
Please find the attached affidavit of no billings. sf		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	113.08

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TOTAL DUE: \$ 113.08

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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
Harbor UCLA Medical Center/Radiology Torrance,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
Witness Fee			15.00
Affidavit of No Films			7.50
Regarding: Diva Abdul Mansour at Harbor UCLA Medical Center/Radiology Torrance		SUB-TOTAL	82.00
Please find the attached affidavit of no X-rays. 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	83.08

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TOTAL DUE: \$ 83.08

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	11/3/2023	6751080-02-01

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: 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
Kauser Sharieff, OD. Yorba Linda, CA			
Bates Numbering - per Page	12.00	0.05	.60
Pages	12.00	0.18	2.16
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
Rush Handling			25.00
Regarding: Willie Byron O'Neal at Kauser Sharieff, OD. Yorba Linda			
Please find the attached Medical and Billing Records! There are no X-rays. 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			143.76
SALES TAX			1.66
TOTAL DUE			145.42

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	11/3/2023	6751080-02-01

TOTAL DUE: \$ 145.42

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	11/14/2023	6751080-03-01

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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#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Jonathan Eskenazi, M.D. Los Angeles, CA			
Bates Numbering - per Page	22.00	0.05	1.10
Pages	22.00	0.18	3.96
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
Rush Handling			25.00
Regarding: Willie Byron O'Neal at Jonathan Eskenazi, M.D. Los Angeles			
Please find the attached Medical and Billing Records! There are no X-rays. smc			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			146.06
SALES TAX			1.86
TOTAL DUE			147.92

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TOTAL DUE: \$ 147.92

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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

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6990	10/23/2023	6751080-05-03

TOTAL DUE: \$ 129.93

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	11/13/2023	6751080-06-03

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

Terms: Cash Only

Bill To: 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
United Medical Imaging of Los Angeles Los Angeles,CA			
Pages	2.00	0.18	.36
Notice to Consumer			5.00
Subpoena Preparation			12.50
Witness Fee			15.00
Rush Handling			25.00
Shipping and Handling	1.00	11.50	11.50
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Regarding: Willie Byron O'Neal at United Medical Imaging of Los Angeles Los Angeles			
Please find the attached Medical Records! ahb			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			136.36
SALES TAX			1.31
TOTAL DUE			137.67

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	11/13/2023	6751080-06-03

TOTAL DUE: \$ 137.67

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	11/3/2023	6751080-07-01

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

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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#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
United Medical Imaging Healthcare/Billing Los Angeles,CA			
Bates Numbering - per Page	5.00	0.05	.25
Pages	5.00	0.18	.90
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
Rush Handling			25.00
Regarding: Willie Byron O'Neal at United Medical Imaging Healthcare/Billing Los Angeles		SUB-TOTAL	142.15
Please find the attached billing records. ebg		SALES TAX	1.52
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TOTAL DUE: \$ 143.67

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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
Prime Physical Therapy Network/ Medical Buena Park,CA			
Bates Numbering - per Page	7.00	0.05	.35
Pages	7.00	0.18	1.26
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			40.00
Rush Handling			25.00
Regarding: Willie Byron O'Neal at Prime Physical Therapy Network/ Medical Buena Park		SUB-TOTAL	167.61
Please find the attached Medical Records! kdp		SALES TAX	1.56
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	169.17

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TOTAL DUE: \$ 169.17

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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#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Prime Physical Therapy Network/Billing Buena Park,CA			
Bates Numbering - per Page	4.00	0.05	.20
Pages	4.00	0.18	.72
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			40.00
Rush Handling			25.00
Regarding: Willie Byron O'Neal at Prime Physical Therapy Network/Billing Buena Park		SUB-TOTAL	166.92
Please find the attached billing records. kdp		SALES TAX	1.50
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	168.42

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TOTAL DUE: \$ 168.42

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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#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Los Angeles General Medical Center - Records 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
Photo Duplication	2.00	4.00	8.00
Basic Fee - Subpoena			37.00
Bates Numbering - per Page	554.00	0.05	27.70
Pages	550.00	0.18	99.00
Trip Charge	2.00	15.00	30.00
Regarding: Willie Byron O'Neal at Los Angeles General Medical Center - Records Los Angeles			
Please find the attached Medical and Laser Copy! ahb			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			SEE NEXT PAGE

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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#:
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Los Angeles General Medical Ce Rush Handling			25.00
Regarding: Willie Byron O'Neal AT Los Angeles General Medical Ce		SUB-TOTAL	275.70
		SALES TAX	13.04
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	288.74

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6990	11/9/2023	6751080-14-01

TOTAL DUE: \$ 288.74

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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#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Los Angeles General Medical Center/Business Office Alhambra,CA			
Bates Numbering - per Page	2.00	0.05	.10
Pages	2.00	0.18	.36
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
Rush Handling			25.00
Regarding: Willie Byron O'Neal at Los Angeles General Medical Center/Business Office Alhambra		SUB-TOTAL	141.46
Please find the attached billing records. abw		SALES TAX	1.46
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	142.92

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6990	11/3/2023	6751080-15-01

TOTAL DUE: \$ 142.92

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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#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Los Angeles General Medical Center/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 records or films provided via CD	1.00	5.00	5.00
Basic Fee - Subpoena			37.00
X-Ray Fee - Custodial			420.00
X-Ray Report			24.00
Regarding: Willie Byron O'Neal at Los Angeles General Medical Center/Radiology Los Angeles		SUB-TOTAL	535.00
Please note, films were previously shipped. abw		SALES TAX	40.15
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	575.15

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TOTAL DUE: \$ 575.15

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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#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Mednik Medical Corporation Van nuys,CA Bates Numbering - per Page Notice to Consumer Basic Fee - Subpoena Pages Subpoena Preparation Trip Charge	64.00 64.00 2.00	0.05 0.18 15.00	3.20 5.00 37.00 11.52 12.50 30.00
Regarding: Alfredo Marquez Rodriguez AKA Alfredo Rafael Rodriguez at Mednik Medical Corporation Van nuys		SUB-TOTAL	99.22
Please find the attached Medical and Billing Records! abw		SALES TAX	1.70
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	100.92

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TOTAL DUE: \$ 100.92

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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
California Back and Pain Specialists Van Nuys,CA			
Bates Numbering - per Page	43.00	0.05	2.15
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Pages	43.00	0.18	7.74
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: Alfredo Marquez Rodriguez AKA Alfredo Rafael Rodriguez at California Back and Pain Specialists Van Nuys			SUB-TOTAL 125.89
Please find the attached Medical and Billing Records! There are no X-rays. sf			SALES TAX 2.28
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 128.17

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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#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Paul E. Kim, MD San Diego, CA			
Bates Numbering - per Page	54.00	0.05	2.70
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Pages	54.00	0.18	9.72
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: Alfredo Marquez Rodriguez AKA Alfredo Rafael Rodriguez at Paul E. Kim, MD San Diego			SUB-TOTAL 128.42
Please find the attached Medical and Billing Records! There are no X-rays. abw			SALES TAX 2.49
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 130.91

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	11/13/2023	6751546-05-01

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

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

Ship To: Michael L Smith
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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#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Greg Khounganian MD Encino, CA			
Bates Numbering - per Page	42.00	0.05	2.10
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Pages	42.00	0.18	7.56
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: Alfredo Marquez Rodriguez AKA Alfredo Rafael Rodriguez at Greg Khounganian MD Encino			SUB-TOTAL 125.66
Please find the attached Medical Records! smc			SALES TAX 2.26
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 127.92

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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#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Advanced Medical Billing Center La Crescenta, CA			
Bates Numbering - per Page	1.00	0.05	.05
Pages	1.00	0.18	.18
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: Alfredo Marquez Rodriguez AKA Alfredo Rafael Rodriguez at Advanced Medical Billing Center La Crescenta			SUB-TOTAL 116.23
Please find the attached billing records. smc			SALES TAX 1.44
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 117.67

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TOTAL DUE: \$ 117.67

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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#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Allied Pain & Spine Institute San Jose, CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Bates Numbering - per Page	105.00	0.05	5.25
Shipping and Handling	1.00	11.50	11.50
Subpoena Preparation			12.50
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Pages	105.00	0.18	18.90
Trip Charge	2.00	15.00	30.00
Regarding: Alfredo Marquez Rodriguez AKA Alfredo Rafael Rodriguez at Allied Pain & Spine Institute San Jose			SUB-TOTAL 140.15
Please find the attached Medical and Billing Records! There are no X-rays. smc			SALES TAX 3.51
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 143.66

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TOTAL DUE: \$ 143.66

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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#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Radnet Inc/ Billing League City,CA			
Bates Numbering - per Page	1.00	0.05	.05
Pages	1.00	0.18	.18
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Custodial Fee			32.25
Basic Fee - Subpoena			37.00
Regarding: Alfredo Marquez Rodriguez AKA Alfredo Rafael Rodriguez at Radnet Inc/ Billing League City		SUB-TOTAL	91.98
Please find the attached billing records. ahb		SALES TAX	.45
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	92.43

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TOTAL DUE: \$ 92.43

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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Medvantage Orthocare LLC La Verne, CA			
Bates Numbering - per Page	2.00	0.05	.10
Pages	2.00	0.18	.36
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: Alfredo Marquez Rodriguez AKA Alfredo Rafael Rodriguez at Medvantage Orthocare LLC La Verne			SUB-TOTAL 116.46
Please find the attached billings. (Please note, this is a billing office only). Idj			SALES TAX 1.46
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 117.92

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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Meraki RCM Solutions, LLC Los Angeles, CA			
Bates Numbering - per Page	1.00	0.05	.05
Pages	1.00	0.18	.18
Notice to Consumer			5.00
Shipping and Handling	1.00	11.50	11.50
Subpoena Preparation			12.50
Trip Charge	1.00	15.00	15.00
Basic Fee - Subpoena			37.00
Regarding: Alfredo Marquez Rodriguez AKA Alfredo Rafael Rodriguez at Meraki RCM Solutions, LLC Los Angeles		SUB-TOTAL	81.23
Please find the attached billing records. smc		SALES TAX	1.44
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	82.67

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TOTAL DUE: \$ 82.67

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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#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Positive Solutions/Billing San Fernando, CA			
Bates Numbering - per Page	2.00	0.05	.10
Pages	2.00	0.18	.36
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			15.00
Custodial Fee			45.00
Regarding: Alfredo Marquez Rodriguez AKA Alfredo Rafael Rodriguez at Positive Solutions/Billing San Fernando		SUB-TOTAL	166.46
Please find the attached billing records. smc		SALES TAX	1.46
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TOTAL DUE: \$ 167.92

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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#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Acclara/Billing Orange,CA			
Bates Numbering - per Page	4.00	0.05	.20
Pages	4.00	0.18	.72
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: Alfredo Marquez Rodriguez AKA Alfredo Rafael Rodriguez at Acclara/Billing Orange			
Please find the attached billing records. akl			
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SUB-TOTAL			116.92
SALES TAX			1.50
TOTAL DUE			118.42

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TOTAL DUE: \$ 118.42

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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#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Back Pain, Neck Pain & Headache Relief Center Salinas,CA			
Bates Numbering - per Page	36.00	0.05	1.80
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Pages	36.00	0.18	6.48
Subpoena Preparation			12.50
Shipping and Handling	1.00	11.50	11.50
Basic Fee - Subpoena			37.00
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Regarding: Alfredo Marquez Rodriguez AKA Alfredo Rafael Rodriguez at Back Pain, Neck Pain & Headache Relief Center Salinas			SUB-TOTAL 124.28
Please find the attached Medical and Billing Records! ahh			SALES TAX 2.14
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			TOTAL DUE 126.42

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TOTAL DUE: \$ 126.42

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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
SimonMed Imaging Corporate Legal Office Altamonte Springs,FL			
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
Affidavit of No Billing			7.50
Custodial Fee			25.00
Regarding: Alfredo Marquez Rodriguez AKA Alfredo Rafael Rodriguez at SimonMed Imaging Corporate Legal Office Altamonte Springs		SUB-TOTAL	92.00
Please find the attached affidavit of no billings. sf		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	93.08

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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Positive Solutions/Billing San Fernando, CA			
Bates Numbering - per Page	5.00	0.05	.25
Pages	5.00	0.18	.90
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			30.00
Custodial Fee			30.00
Regarding: Alfredo Marquez Rodriguez AKA Alfredo Rafael Rodriguez at Positive Solutions/Billing San Fernando		SUB-TOTAL	167.15
Please find the attached billing records. smc		SALES TAX	1.52
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TOTAL DUE: \$ 168.67

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

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	11/9/2023	6751546-37-03

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#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Positive Solutions/Radiology San Fernando, CA			
Notice to Consumer			5.00
Affidavit of No Films			7.50
Fee Advance Charge - per payment	2.00	5.00	10.00
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Custodial Fee			30.00
Basic Fee - Subpoena			37.00
Regarding: Alfredo Marquez Rodriguez AKA Alfredo Rafael Rodriguez at Positive Solutions/Radiology San Fernando			
Please find the attached affidavit of no X-rays. sf			
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.			
SUB-TOTAL			147.00
SALES TAX			1.08
TOTAL DUE			148.08

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6990	11/9/2023	6751546-37-03

TOTAL DUE: \$ 148.08

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

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

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

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One California Street, Suite 900
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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#: /
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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 Positive 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

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6990	10/31/2023	6751546-38-01

TOTAL DUE: \$ 128.08

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	10/31/2023	6751546-39-01

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: 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#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Positive Solutions/Billing 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 Billing			7.50
Basic Fee - Subpoena			37.00
Regarding: Alfredo Marquez Rodriguez AKA Alfredo Rafael Rodriguez at Positive Solutions/Billing San Fernando		SUB-TOTAL	127.00
Please find the attached affidavit of no billings. kpf		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

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	10/31/2023	6751546-39-01

TOTAL DUE: \$ 128.08

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	10/31/2023	6751546-40-01

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One California Street, Suite 900
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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#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Positive Solutions/Radiology San Fernando, CA			
Notice to Consumer			5.00
Affidavit of No Films			7.50
Fee Advance Charge - per payment	2.00	5.00	10.00
Subpoena Preparation			12.50
Trip Charge	2.00	15.00	30.00
Witness Fee			15.00
Basic Fee - Subpoena			37.00
Custodial Fee			30.00
Regarding: Alfredo Marquez Rodriguez AKA Alfredo Rafael Rodriguez at Positive Solutions/Radiology San Fernando			SUB-TOTAL 147.00
Please find the attached affidavit of no X-rays. Idj			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 148.08

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	10/31/2023	6751546-40-01

TOTAL DUE: \$ 148.08

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ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
6990	11/14/2023	6751546-42-01

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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#: /
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DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Back Pain, Neck Pain & Headache Relief Center Salinas,CA			
CD Duplication	1.00	5.00	5.00
Shipping and Handling	1.00	11.50	11.50
Follow-up Fee			37.00
X-Ray Report			24.00
X-Ray Fee - Custodial			120.00
Regarding: Alfredo Marquez Rodriguez AKA Alfredo Rafael Rodriguez at Back Pain, Neck Pain & Headache Relief Center Salinas		SUB-TOTAL	197.50
Please note, films were previously shipped. akl		SALES TAX	13.84
Thank you for choosing ABI Document Support Services! For billing inquiries, please contact our Client Service Department at 1-800-266-0613.		TOTAL DUE	211.34

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6990	11/14/2023	6751546-42-01

TOTAL DUE: \$ 211.34

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6990	11/10/2023	6755533-01-03

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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
Chiropractic Center of Delano Delano, CA			
Fee Advance Charge - per payment	1.00	5.00	5.00
Notice to Consumer			5.00
Subpoena Preparation			12.50
Rush Handling			25.00
Witness Fee			15.00
Affidavit of No Records			7.50
Trip Charge	2.00	15.00	30.00
Basic Fee - Subpoena			37.00
Regarding: Rob Sumagang at Chiropractic Center of Delano Delano		SUB-TOTAL	137.00
Please find the attached affidavit of no records. sf		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	138.08

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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	11/10/2023	6755533-01-03

TOTAL DUE: \$ 138.08

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