# Exhibit



**Due Date** 

# Box-n-Go Storage

P. O. Box 911065 Los Angeles, CA 90091

(323)867-9099

www.boxngo.com

### Pay online!

Visit https://www.boxngo.com/my-account/ Your login name(email): tonigib468@gmail.com

Karrie Gibson 15695 Tetley St

Name on the Card

Hacienda Heights, CA 91745

Invoice Summary

4/27/2023

Page 1 of 1

Account Number:

11090

Invoice Number

Last Payment

Account Balance:

\$545.00 on 03/31/23

Account Balance:

\$533.00

Payment Due:

5/7/2023

Current Rates and Specials:

Month to Month \$129.00/mo

5 to 11 months commitment \$119.00/mo

12 to 18 months commitment \$109.00/mo

**Balance** 

Incentive/Credits

Exp. Date:

Amount

Questions? Visit www.boxngo.com/contact-us or call (877) 269-6461

Description

05/07/2023	Rent for unit: 1295 from 05/07/202	23 to 06/07/2023	\$109.00	(\$20.00)	\$89.00
05/07/2023	Rent for unit: 1464 from 05/07/202	23 to 06/07/2023	\$109.00		\$109.00
05/07/2023	Rent for unit: 1712 from 05/07/202	23 to 06/07/2023	\$109.00		\$109.00
05/07/2023	Rent for unit: 1874 from 05/07/202		\$109.00		\$109.00
05/07/2023	Rent for unit: 0317 from 05/07/202		\$109.00		\$109.00
05/07/2023	Invoice Processing Fee from 05/07	7/2023 to 06/07/2023	\$8.00		\$8.00
		Totals:	\$553.00	(\$20.00)	\$533.00
	751 1-				9555.00
		you for your business. Refer your frie		<b>3</b>	
	Pleas	se Cut / Detach and return the bottom portion wit	th your payment.	Account Number:	1109
Mail Paymen	ts To:			Invoice Number:	
	Box-n-Go Storage				713780
	P. O. Box 911065			Current Totals:	
]	Los Angeles, CA 90091			Balance:	\$553.00
				Tax:	\$0.00
			Incen	tive/Credits Applied:	(\$20.00)
		Pay online!		_	
]	Payment Due: <u>5/7/2023</u>	Visit https://www.boxngo.com/my-ac	count/	PAYMENT DUE:	\$533.00
Ch	neck if you would like to receive future inv	oices via e-mail, please indicate your correct e-mail address:			
Ch	neck if you would like to have the future pa	syments billed to your credit card automatically, please provide	de us with your credit ca	ard information:	

Credit Card Number

Page 1 of 1



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Karrie Gibson 15695 Tetley St

Hacienda Heights, CA 91745

Invoice Summary 3/28/2023 Page 1 of 1 11090 Account Number: 711586 Invoice Number \$545.00 on 02/23/23 Last Payment \$553.00 Account Balance: 4/7/2023 Payment Due:

### Current Rates and Specials:

Month to Month

\$129.00/mo

5 to 11 months commitment

\$119.00/mo

12 to 18 months commitment

Incentive/Credits

\$109.00/mo

Balance

Questions? Visit www.boxngo.com/contact-us or call (877) 269-6461

Due Date		Description	Amount	Incentive/Credits	Balance	
04/07/2023	Rent for unit: 1295 from 04/07/2023	to 05/07/2023	\$109.00		\$109.00	
04/07/2023	Rent for unit: 1464 from 04/07/2023		\$109.00		\$109.00	
04/07/2023	Rent for unit: 1712 from 04/07/2023		\$109.00		\$109.00	
04/07/2023	Rent for unit: 1874 from 04/07/2023	to 05/07/2023	\$109.00		\$109.00	
04/07/2023	Rent for unit: 0317 from 04/07/2023	to 05/07/2023	\$109.00		\$109.00	
04/07/2023	Invoice Processing Fee from 04/07/20	023 to 05/07/2023	\$8.00		\$8.00	
		Totals:	\$553.00	\$0.00	\$553.00	
	Thank yo	ou for your business. Refer your frien	d and earn \$2	5		
		Cut / Detach and return the bottom portion with		χ		
Mail Payment				Account Number:	11090	
				Invoice Number:	711586	
	Box-n-Go Storage P. O. Box 911065			<b>Current Totals:</b>		
	Los Angeles, CA 90091			Balance:	\$553.00	
	Los Aligeles, CA 70071					
				Tax:	\$0.00	
			Incen	tive/Credits Applied:	\$0.00	
P	Payment Due: 4/7/2023	Pay online! Visit https://www.boxngo.com/my-acco	ount/	PAYMENT DUE:	\$553.00	
Che	eck if you would like to receive future invoice	es via e-mail, please indicate your correct e-mail address:				
Check if you would like to have the future payments billed to your credit card automatically, please provide us with your credit card information:						
	Name on the Card	Credit Card Number		Exp. Date:/		
Karrie Gibson		Page I of I			3/28/2023	



# Box-n-Go Storage

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(323)867-9099

www.boxngo.com

### Pay online!

Visit https://www.boxngo.com/my-account/ Your login name(email): tonigib468@gmail.com

Karrie Gibson 15695 Tetley St

Hacienda Heights, CA 91745

11/28/2022 Invoice Summary Page 1 of 1 Account Number: 704257 Invoice Number \$445.00 on 11/28/22 Last Payment \$445.00 Account Balance: 11/7/2022

### **Current Rates and Specials:**

Month to Month

Payment Due:

\$129.00/mo

5 to 11 months commitment

\$119.00/mo

12 to 18 months commitment

\$109.00/mo

Questions? Visit www.boxngo.com/contact-us or call (877) 269-6461

Due Date		Description	Trans Res species	Amount	Incentive/Credits	Balance
11/07/2022	Rent for unit: 1295 from 11/07/2022	2 to 12/07/2022		\$89.00		\$89.00
11/07/2022	Rent for unit: 1464 from 11/07/2022	2 to 12/07/2022		\$89.00		\$89.00
11/07/2022	Rent for unit: 1712 from 11/07/2022	2 to 12/07/2022		\$89.00		\$89.00
11/07/2022	Rent for unit: 1874 from 11/07/2022			\$89.00		\$89.00
11/07/2022	Rent for unit: 0317 from 11/07/2022	2 to 12/07/2022		\$89.00		\$89.00
			Totals:	\$445.00	\$0.00	\$445.00
	Thank	you for your business. Refer	vour friend	and earn \$2	25	
	,	e Cut / Detach and return the bottom			· · · · · · · · · · · · · · · · · · ·	
Mail Payment			portion that y	our payment.	Account Number:	11090
					Invoice Number:	704257
The state of the s	Box-n-Go Storage P. O. Box 911065				<b>Current Totals:</b>	
	Los Angeles, CA 90091				Balance:	\$445.00
					Tax:	\$0.00
				Incer	ntive/Credits Applied:	\$0.00
		Pay online			· ·	
Payment Due: 11/7/2022 Visit https://www.boxngo.com/my-account/ PAYMENT DUE:						\$445.00
Che	eck if you would like to receive future invo	ices via e-mail, please indicate your correct e	-mail address:			
Che	eck if you would like to have the future pay	ments billed to your credit card automatically	, please provide u	s with your credit c	ard information:	
	Name on the Card	Credit Card 1	Number		Exp. Date:/	
Karrie Gibson	Page 1 of 1			11/28/202		

# Exhibit

12

# JPMORGAN CHASE & CO.

Post date:

06/08/2023

Amount:

\$ 545.00

KARRIE GIBSON ACH 11090 EDZ 41342 528
15585 TETLEY ST.
HACIENDA HEIGHTS, CA 81745-4507

PAY TO THE BOX 11 GU

S54300

THE NEW MOVELL POYTS—TISSUES & EDZ

CHASE O AKC 1 1090

FRANCISCO Charles Bank, IAA

11:32227 & B 271: 94009388 & 1 & 1100528

Account:

9400938811

Check Number:

528

Boxueo

PESHAVED FOR CAPACIAL BLAD AT CT. SE .

## JPMORGAN CHASE & Co.

Post date:

06/08/2023

Amount:

\$ 545.00

KARRIE GIBSON ACH 11090 B-788 41342 528
15695 TETLEY ST.
HACIENDA HEIGHTS, CA 81745-4507

PAY TO THE BOX 11 GU

CHASE O ACC 11090

Fridayon Chara Bark, N.A.

MISTON Bark, N.A.

MISTON Bark, N.A.

1:32227 16 271: 9400938811100528

Account:

9400938811

DO NOT WRITE, STAMP OR SICH DELOW THIS LINE PRESERVED FOR CONTRACTION PLANT OF THE PROPERTY OF

Check Number:

528

# vd: Account Number 11090 2ND REQUEST

ni <tonigib468@gmail.com> Sales@boxngo.com

Thu, Aug 25, 2022 at 4:17 I

his is my 2nd email, yet I have not received a response. My account number is 11090. I previously emailed you regarding issues with late fees, and the time taken to cash my check. I mailed check number 1364 on Aug 18, 022, which has yet to be cashed. I addressed this issue regarding late fees previously in an email sent to you Aug. 19, 2022, that I didn't receive a response. Today is Aug 25th, the check has yet to clear.

Respectfully

Larrie Gibson
Forwarded message ----Form: Toni <tonigib468@gmail.com>
Jate: Fri, Aug 19, 2022 at 12:57 AM
Jubject: Account Number 11090
o: <Sales@boxngo.com>

May. According to my records check number 521 cleared on April 25th, check number 522 cleared on May 25th. According to state and federal law, as long as the payment is postmarked prior to the due date, it counts the time repayment is mailed. I have reviewed the last 10 payments, there is a delay in depositing the checks. On August 18 I mailed check number 1364 for August pymt. Please don't bill me because there is a lag in your invoice My name is Karrie Gibson. My account number is 11090. I continue to receive late fees when I am mindful to mail your payment prior to the 20th of the month. According to the invoice you are billing me for late fees for April and rocess

lespectfully,

Jame Gibson



### Karrie Gibson, And Sterling Scarborough

1 message

Toni <tonigib468@gmail.com>

To: Box-n-Go Storage & Moving <accountadmin@boxngo.com>

Cc: Sterling <sterling323@gmail.com>

Thu, Mar 9, 2023 at 11:02 AM

Frank, Freddy and who else it may concern. I am contacting you regarding my property. Storage Unit 1296, 1464, 1712, 1874 and 0317. My son received a voicemail this morning regarding Sterling Scarborough and my Karrie Gibson property. See attached of the voicemail transcribed to text received from Sterling Scarborough. I spoke to Frank who said he would transfer me to Freddy. The transfer went to a voicemail. I tried to call twice.

As a reminder, I have documented and record every aspect of this situation. As I originally notified you, that I did not authorize the moving of my property. My property was illegally given to you. Attached is the original letter that I sent to you, the court and James Gibson.

Attached you will find February invoice, the cancel check from February's payment. I have strong concerns about my property. Each time I email this address I do not receive response. Why would Freddy state that my property is in default. This is the second time Freddy has insinuated that I was in default.

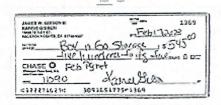
Please acknowledge this email.

Karrie Gibson

### 4 attachments



Storage Check .png 149K



Check Storage.png 220K

Box-n-Go\_Invoice\_6K10JX6PV.pdf 85K



Box and Go Payment Info.docx 14K