

Transcripts

AO44
(Rev. 11/07)

**UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA**

INVOICE NO: 00000158

MAKE CHECKS PAYABLE TO:

Blari B. Chintella
The Law Firm of Blair B. Chintella
2483 Shoals Terrace
Decatur, GA 30034

Phone: (404) 921-2090

bchintel1@gmail.com

Jo Ann Bryce, CSR,RMR,CRR
Official Reporter
450 Golden Gate Ave. - 16th Fl.
P.O. Box 36052
San Francisco, CA 94102

Phone: (510) 910-5888

Tax ID: 559-98-8948
Joann_Bryce@cand.uscourts.gov

CRIMINAL CIVIL

DATE ORDERED: 10-25-2013

DATE DELIVERED: 10-30-2013

Case Style: C 12-02396 EMC, AF Holdings LLC v Joe Navasca
7-day Expedited Original Delivery of paper copy of Proceedings heard before Judge Edward M. Chen on 7/18/13

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited	18	4.85	87.30							87.30
Daily										
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
									TOTAL:	87.30
									LESS DISCOUNT FOR LATE DELIVERY:	
									TAX (If Applicable):	
Check No: 1011	Deposit Date: 10-25-2013	LESS AMOUNT OF DEPOSIT:							121.25	
Check No: 9994	Refund Date: 10-30-2013	TOTAL REFUND:							33.95	
									TOTAL DUE:	\$0.00

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:



s:/ Jo Ann Bryce

DATE

10-30-2013

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Daily										
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
	TOTAL:									87.30
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	TAX (If Applicable):									
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s:/ Jo Ann Bryce

DATE

10-30-2013

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GA IOLTA TRUST ACCOUNT
BLAIR CHINTELLA
1600 ALEXANDRIA CT SE
MARIETTA GA 30067-6260

1011
64-5610 GA
15444

10/22/2013

\$ 121.25

Pay to the order of Jo Ann Bryce

one hundred twenty one and 25/100ths or

Bank of America

ACH R/T 081000052

Notice 3:12-02396 > 10/19 hearing
for payment.

⑆061000052⑆

Mobile Clearing

Security Features
Penalize on
Back

[Handwritten Signature]

AO44
(Rev. 11/07)

**UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF GEORGIA**

INVOICE NO: 20130044

MAKE CHECKS PAYABLE TO:

Blair Chintella
Blair Chintella, ESQ.
2483 Shoals Terrace
Decatur, GA 30034

Phone: (404) 579-9668

ALICIA B. BAGLEY, RMR, CRR
Official Court Reporter
600 East First Street
Suite 304
Rome, GA 30161

Phone: (706) 378-4017

alicia_bagley@gand.uscourts.gov

CRIMINAL CIVIL

DATE ORDERED: 07-24-2013

DATE DELIVERED: 08-19-2013

Case Style: 2:12-CV-262-WCO, AF Holdings v Rajesh Patel
July 2, 2013 Motions for Sanctions Hearing

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary	91	3.65	332.15							332.15
14-Day										
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
	TOTAL:									332.15
	LESS DISCOUNT FOR LATE DELIVERY:									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
	TOTAL DUE:									\$332.15

ADDITIONAL INFORMATION

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CERTIFICATION

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SIGNATURE:

Alicia Bagley

DATE

08-19-2013

PHOENIX POSTAL STORE
ATLANTA, Georgia
303039997
1204440011 -0099
08/16/2013 (800)275-8777 04:03:43 PM

Sales Receipt			
Product Description	Sale Qty	Unit Price	Final Price
Dom. Money Order	21360401684		\$334.00
Domestic Money Order Fee			\$1.20
Subtotal:			\$335.20
Total:			\$335.20

Paid by:
Cash \$1.20
Debit Card \$334.00
Account #: XXXXXXXXXXXX1169
Approval #: 140123
Transaction #: 966
23 902850064
Receipt#: 005413

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

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Clerk: 06

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Refunds for guaranteed services only
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TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE
YOUR OPINION COUNTS

Customer Copy



bbc-Master bbc-Account <bbc.master.acct@gmail.com>

Re: Transcript

Jacques Nazaire <nazaire.jacques@gmail.com>

Fri, Jul 5, 2013 at 2:45 PM

To: Bchintel1 <bchintel1@gmail.com>

Good Afternoon Blair:

Sure.

As long as it stays in that range.

Thank you for letting me know.

Very Respectfully,

Jacques Nazaire

On Fri, Jul 5, 2013 at 1:09 PM, Bchintel1 <bchintel1@gmail.com> wrote:


Hi Jacques:

Is you client interested in sharing the cost of the transcript? The reporter says that it's approximatly \$330.

Sincerely,

Blair Chintella
404-579-9668
www.chintellalaw.com

--
Jacques Nazaire, Esq.

 mail.google.com

Gmail - Patel case



Patel case

Alicia_Bagley@gand.uscourts.gov <Alicia_Bagley@gand.uscourts.gov>
To: bchintel1@gmail.com

Thu, Aug 15, 2013 at 11:17 AM

Hi Blair

I checked my Patel file and it looks like I just need to print and proof.
I should be able to email it to you Monday.

The total for the transcript is 332.15. That is closer to the first
estimate I gave you. Since Nazaire isn't paying half, his copy rate is
taken out. Does that make sense?

I will send the checks back to you. If you could drop the check in the
mail, that would be great.

Thanks

Alicia Bagley

AO44
(Rev. 11/07)

**UNITED STATES DISTRICT COURT
FOR THE ARIZONA**

INVOICE NO: 20021248

MAKE CHECKS PAYABLE TO:

Blair B. Chintella, Esq.
THE LAW FIRM OF BLAIR B. CHINTELLA
2483 Shoals Terrace
Decatur, GA 30034

Phone: (404) 931-2090

Gary Moll
United States Court Reporter
401 W. Washington Street
SPC 38, Room 312
Phoenix, AZ 85003

Phone: (602) 322-7263

gary_moll@azd.uscourts.gov

CRIMINAL CIVIL

DATE ORDERED: 11-22-2013

DATE DELIVERED: 11-25-2013

Case Style: CV 12-2144-PHX-GMS, AF Holdings, L.L.C. v David Harris
Court reporter's transcript of 7/19/13 show cause hearing proceedings before the Honorable G. Murray Snow.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary	37	3.65	135.05							135.05
14-Day										
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
									TOTAL:	135.05
									LESS DISCOUNT FOR LATE DELIVERY:	
									TAX (if Applicable):	
						Deposit Date: 11-25-2013	LESS AMOUNT OF DEPOSIT:			146.00
						Refund Date: 11-25-2013	TOTAL REFUND:			10.95
									TOTAL DUE:	\$0.00

ADDITIONAL INFORMATION

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SIGNATURE: *s/Gary Moll*

DATE: 11-25-2013

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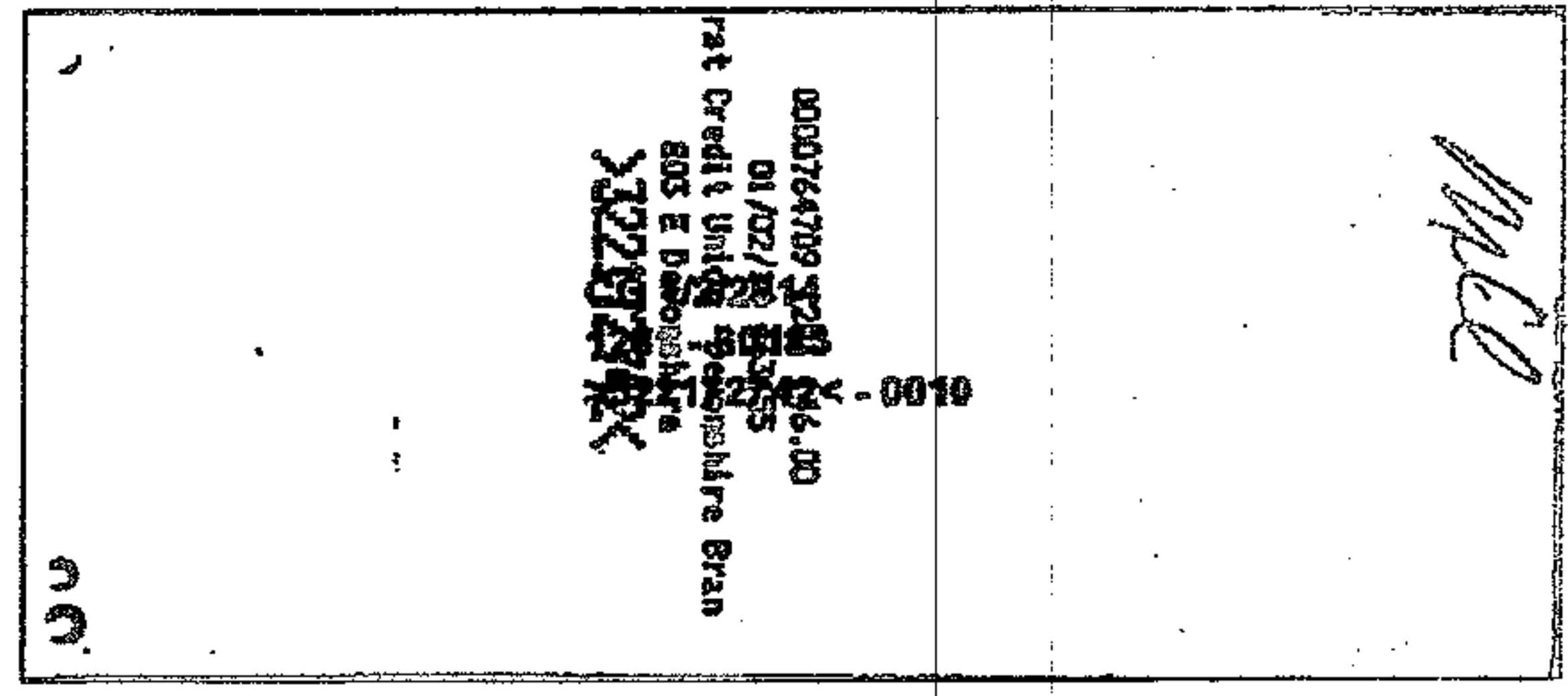
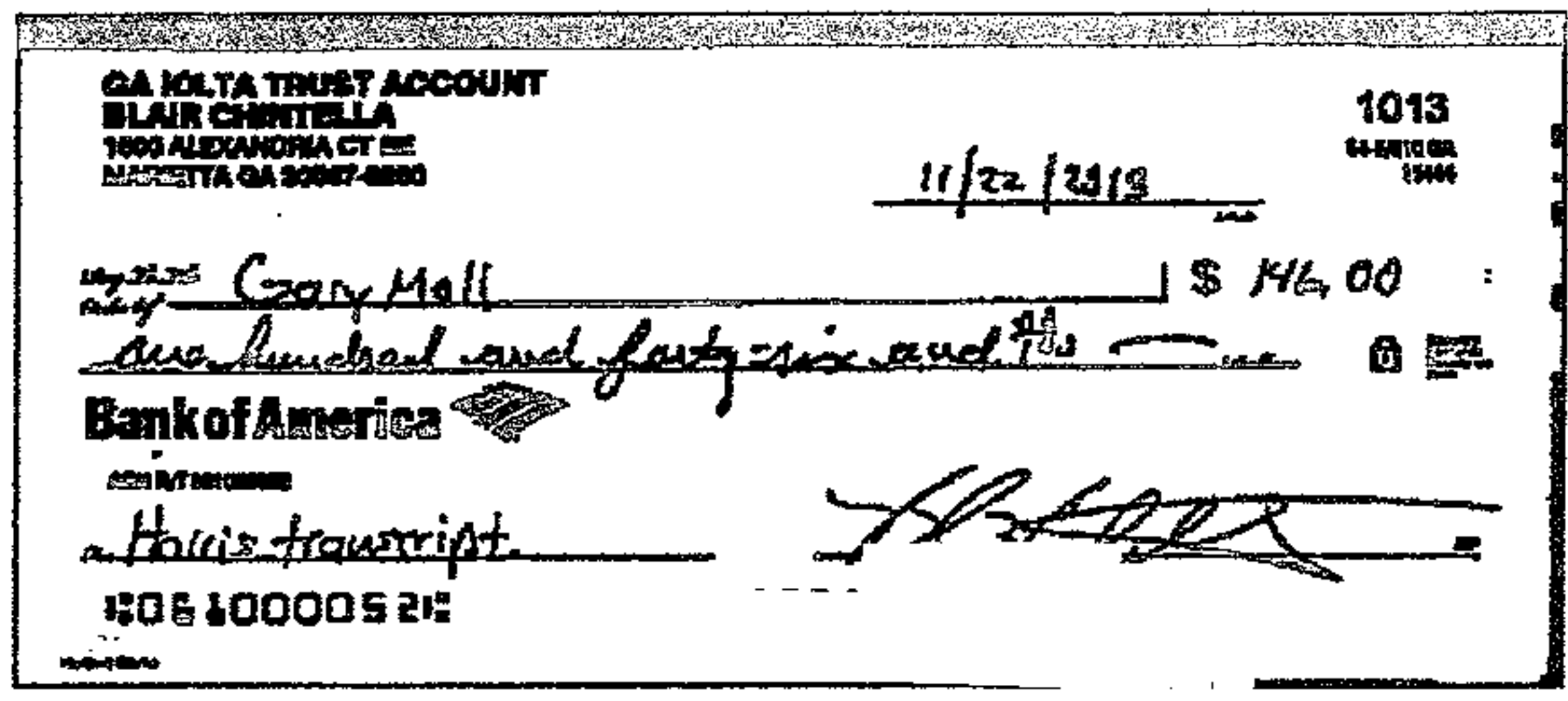
GA IOLTA TRUST ACCOUNT | Account

January 1, 2014 to January 31, 2014

Check images

Account number:

Check number: 1013 | Amount: \$146.00



Gmail - Re: price of transcript is going to be 330...and that is for deli... <https://mail.google.com/mail/u/0/?ui=2&ik=33fd3fe0fa&view=pt&q...>

Blair Chintella <bbc.master.acct@gmail.com>

Re: price of transcript is going to be 330...and that is for delivery tomorrow

1 message

debra1063@aol.com <debra1063@aol.com>

Thu, Nov 6, 2014 at 12:50 PM

To: bchintel1@gmail.com

That is 70 pages at 4.85.

I can reduce it to the 30-day cost at 3.65 a page if that will help your client for a total of 255.50.

the 4.85 rate is the normal charge for 7-day turnaround; 4.25 is for 14-day turnaround; and 3.65 is 30-day turnaround.

You can let me know if you still want it and I will trust you in paying.

Thanks

Debra R. Bull, RPR, CRR
 U. S. Court Reporter
 Northern District of Georgia
 75 Spring Street, SW
 Richard B. Russell Federal Building
 Suite 1914
 Atlanta, GA 30303-3309
 404-215-1383

-----Original Message-----

From: Bchintel1 <bchintel1@gmail.com>

To: debra1063 <debra1063@aol.com>

Sent: Thu, Nov 6, 2014 12:44 pm

Subject: Re: price of transcript is going to be 330...and that is for delivery tomorrow

Dear Ms. Bull,

Can you please let me me know how many pages that is and how much per page? That's just for the Lutz portion right? Also, I'm assuming that the rate would be lower if we only need it by next Wednesday, for example? Today we filed a joint motion seeking a short continuance of the upcoming hearing, so depending on what the Court decides, we may not need it right away (in order to save costs obviously - i.e. my client is poor). Do please let me know about the costs per page, if next Wed. would be less, and also how soon you need to know for certain.

Previously, I believe that Alicia Bagley began working on the last transcript when I placed the order and I mailed the check on the same day. So please let me know if you're comfortable with this; otherwise, I can mail you a check for the full \$330 ahead of time (i.e. today) and then get a refund from you if we don't end up needing it by tomorrow...Hope this simplifies things. lol. Thanks.

Sincerely,

Blair Chintella

GAIOLTA TRUST ACCOUNT
BLAIR CHINTELLA
1600 ALEXANDRIA CT SE
MARIETTA GA 30067-6260

1029
64-5/610 GA
15444

11/06/2014

Pay To The Order Of Debra Bull

\$ 255.50

Two hundred fifty five and 50/100

Bank of America

ACH R/T 061000052

For 12/28/14 total transcript of Lutz

[Signature]

⑆061000052⑆

Highland Center

Blair Chintella
2483 Shalos Ter.
Decatur, GA 30034

Debra R. Bull, RPR, CRR
U.S. Court Reporter - N.A. Georgia
75 Spring St. SW
Richard B. Russell Federal Bldg.
Suite 1914
Atlanta, GA 30303-3909



GA IOLTA TRUST ACCOUNT | Account

number 1, 2014 to November 30, 2014

Check images

Account
Check number: 1029 | Amount: \$255.50

