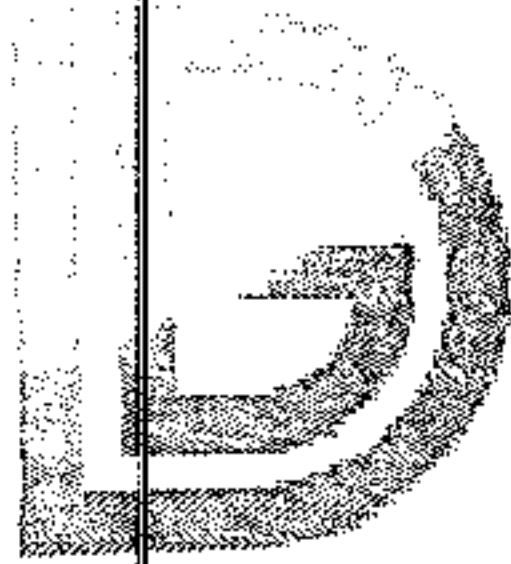


# Depositions



# D'AMICO GERSHWIN, INC

COURT REPORTERS & VIDEOCONFERENCING

11475 West Road  
Roswell, Georgia 30075  
(770) 645-6111 Fax: (770) 643-1317  
Federal EIN 58-2362483

## Invoice

DATE	INVOICE NO.
9/5/2013	DG13-1409

Bill To
Blair Chintella, Esq. Law Offices of Blair Chintella 2483 Shoals Terrace Decatur, GA 30034

***We now accept all major credit cards!***

Reported by Thomas R. Brezina, RMR,  
CRR

CASE/FILE NO.	ITEM	DEPOSITION/HEARINGS	PGS/HRS
2:12-CV-00262-WC O USDC	No-Show or Go App.  No-Show 0&1 Exhibits Minu-Script Bundle USDC CD No-Show or No-Go C/H	AF Holings, LLC. vs. Patel  30(b)(6) AF Holdings - 9/3/13  Delivered on: 9/5/13 (CD attached to Original Transcript)	  7 3 1

*Revised down  
to \$148.37  
after the tried  
to over charge.*

TERMS	Total Within 30 Days; Forfeited 31+ Days	<b>Total</b>	<b>\$226.00</b>
10% Net 30	<b>\$203.40</b>		

Thank you for your Business! 1.5% Finance Charge Accrued Monthly on Past-Due Balances. If paying by credit card within 30 days, 7% discount applies vs. 10% on reporting services provided by our firm. Payment is not contingent upon client reimbursement. D'Amico Gershwin is Atlanta's "Green" Court Reporting Firm.



GA IOLTA TRUST ACCOUNT | Account #

September 01, 2013 to September 30, 2013

### Check images

Account number

Check number: 1010 | Amount: \$148.73

GA IOLTA TRUST ACCOUNT  
BLAIR CHINTELLA  
1000 ALEXANDRIA CT SE  
MARIETTA GA 30067-4280

1010  
MAR 16 2013

9/11/2013

Pay to the order of D'Amico Gershwin, Inc. \$ 148.73  
one hundred forty eight and 73/100

Bank of America

MEMO: Depos - AF Holdings [Signature]

⑆06 10000524

Pay to the Order Of  
 Washington Mutual  
 For Deposit Only  
 D'Amico Gershwin, Inc.  
 001222437

**WHEELER REPORTING CO., INC.**

**1600 Northside Drive, N W, Suite 250  
 Atlanta, GA 30318  
 Phone: 404-351-4577 Fax: 404-351-3464  
 Federal EIN: 58-2319094**

**Invoice**

Date	Invoice #
8/26/2013	1308-208

Bill To
Blair Bartholomew Chintella 2483 Shoals Terrace Decatur, GA 30334

Attorney / Bar No.	Terms	Due Date	Amount Due If Paid Under 30	
Blair Chintella	10% Paid Under 30	9/25/2013	161.60	
Description			Rate	Amount
AF Holdings, LLC vs. Rajesh Patel Civil Action File No. 2:12-cv-00262-WCO WRC#28035				
08/21/2013 - Scheduled Deposition of Mark Lutz (Certificate of Non Appearance)			179.56	179.56
Customer Requests:			Credit cards accepted. A credit ca the invoice total will	

*Revised down  
 to \$108.70 after  
 discussing it  
 with them.*

*Please include a copy of the invoice or provide invoice number with payment. Unpaid invoices beyond 75 days from original invoice date will accrue interest at 1 1/2% per month. If turned over for collection, you agree to pay all collection costs and attorney fees.*

**Total** **\$179.56**

Withdrawals and other subtractions - continued

09/09/13 CHECKCARD 0906 WHEELER REPORTING CO. ATLANTA GA 24323003250253249010014

-108.70

## Witnesses



Online Banking

Public Service Trust Account Activity Transaction Details

Check number: 00000001030

Post date: 12/01/2014

Amount: -200.00

Type: Check

Description: Check

GA IOLTA TRUST ACCOUNT  
BLAIR CHINTELLA  
1000 ALEXANDRIA CT SE  
MARIETTA GA 30067-8260

1030  
645910 GA  
15444

11/15/2014

*Graham Syfert* \$200.00  
*Two hundred and 00/100*

Bank of America

ACH R/T 061000062

*Travel/Witness*

*[Signature]*

⑆061000052⑆

