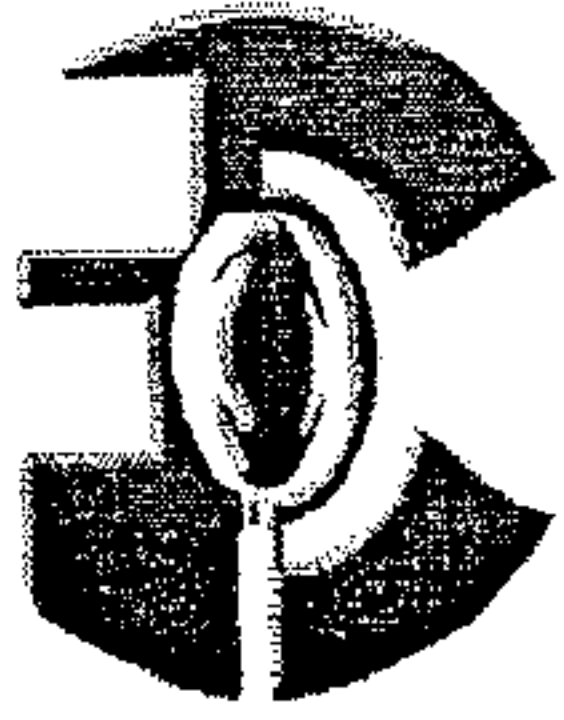


## Summons and Subpoena



Finley Consulting & Investigations, Inc.  
 8150 Perry Highway, Ste. 301  
 Pittsburgh, PA 15237

# Invoice

Date	Invoice #
7/26/2013	13-07050

Bill To
Law Firm of Blair B. Chintella 2483 Shoals Terrace Decatur, Georgia 30034

Terms	Fed Tax ID
Due on Receipt	01-0650387

Quantity	Service	Description	Price Each	Amount
1.45	Service of Process	US District Court AF Holdings LLC vs R.Patel Civil Action No. 2:12-cv-00262-WCO	58.00	84.10
0	Service of Process	7/24/2013 Prep subpoena for service, prep and verify address	58.00	0.00
0	Service of Process	7/25/2013 Assembled affidavit of service, provided affidavit of service by email/mail	58.00	0.00
0	Service of Process	7/25/13- ; travel to from for personal service of Right Ascension Inc C/O Becky (Project Manager) at 9:40 am; +20 miles	58.00	0.00

*Mr. Finley,  
 I'm attaching a check for \$58  
 like we agreed to on the phone. ~~and~~  
 Please feel free to call me if you  
 have any questions,  
 HB [Signature]*

www.finleyinvestigations.com Phone 412-364-8034 Facsimile 412-364-8036		<b>Total</b>	\$84.10
		<b>Balance Due</b>	\$84.10

Date	Cr
08/02/13	854

Date	Check #	Amount
08/02/13	854	-58.00

Your Overd

Total Overd  
Total NSF:

ent period and year to date are shown below.

	\$35.00
	\$0.00

We refunded to you a total of \$35.00 in fees for Overdraft and/or NSF: Returned Items this year.

**Help to avoid Overdraft or NSF.**  
Set up Alerts through Online Banking and receive messages by email or text to inform you when your balance is low. Set up Overdraft Protection to automatically transfer available funds to your account from a linked savings, credit card, or second checking account to help cover items that would overdraw your account. You can set up both services via Online Banking at bankofamerica.com, by visiting a banking center, or by calling the toll-free number on your statement for details. Changes generally take effect after 2 business days, but can take up to 10 business days, depending on the type of account you've chosen to link for Overdraft Protection service.



**Las Vegas Investigations, Inc.**

dba Action Process Service of Nevada  
P.O. Box 82547  
Las Vegas, NV 89180  
Phone 702.309.7378  
Fax 702.974.1613

**INVOICE**

INVOICE #2013000653

DATE: AUGUST 06, 2013

FEIN 27-4646828

**CLIENT BILLED:**

Blair Chintella  
  
2483 Shoals Terrace  
Decatur, GA 30034  
  
(404) 579-9668

**CASE INFORMATION:**

2:12-cv-00262-WCO

Plaintiff:  
**AF Holdings, LLC**

Defendant:  
**Rajesh Patel**

Received: 08-21-2013 Completed: 08-06-2013

To be served on: Heartbreaker Digital, LLC

CLIENT REFERENCE NUMBER	REQUISITIONER	TERMS
		Due on 08-06-2013

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1.00	Service Fee (Local)	\$60.00	\$60.00

PAYMENTS	DATE	CHECK NO.	AMOUNT
Payment Made on-line	08-06-2013	Visa	\$60.00

SUBTOTAL \$60.00  
 SALES TAX \$0.00  
 RETAINER PAID \$60.00  
 TOTAL DUE \$0.00

**LOCATION OF PRIMARY SERVICE ATTEMPT(S):**

512 Windmill Ln. Ste.#311, Las Vegas, NV, 89123

**COMMENTS OR SPECIAL INSTRUCTIONS:**

*Re Heartbreaker  
subpoena.*

Thank you for your busine:

STORE YOUR DUPLICATE CHECKS IN YOUR CHECK BOX.

Track your expenses...

TAX-DEDUCTIBLE ITEM

- Clothing       Food       Transportation
- Credit Card     Utilities     Mortgage
- Entertainment    Insurance    Other: \_\_\_\_\_

856

BALANCE FORWARD	
THIS ITEM	
BALANCE	
DEPOSIT	
OTHER	
BALANCE FORWARD	



For added security, your name and account number do not appear on this copy.

NOT NEGOTIABLE

**STATEMENT OF ACCOUNT****October 3, 2013**

Client Statement of Account:

Blair Chintella  
 2483 Shoals Terrace  
 Decatur, GA 30034

Phone: 404-579-9668

Fax:

FEIN:

Please Remit Payment to:

**LAS VEGAS INVESTIGATIONS, INC.**  
 dba Action Process Service of Nevada  
 P.O. Box 82547  
 Las Vegas, NV 89180

Phone: 702-309-7378

Fax: 702-974-1613

FEIN: 27-4646828

*This Statement of account reflects all invoices that are unpaid to date. Please submit payment on the following invoices:*

Invoice Number	Due Date	Case #	Ref. #	Person to be Served	Amount Due	Days Past Due
2013000654	08-07-2013	2:12-cv-00262-WCO		Biz Xpress,LLC	\$20.00	57

**Total Amount Due Upon Receipt \$20.00**



**Las Vegas Investigations, Inc.**

dba Action Process Service of Nevada  
 P.O. Box 82547  
 Las Vegas, NV 89180  
 Phone 702.309.7378  
 Fax 702.974.1613

**INVOICE**

INVOICE #2013000654

DATE: AUGUST 07, 2013

FEIN 27-4646828

**CLIENT BILLED:**

Blair Chintella  
  
 2483 Shoals Terrace  
 Decatur, GA 30034  
  
 (404) 579-9668

**CASE INFORMATION:**

2:12-cv-00262-WCO  
  
 Plaintiff:  
**AF Holdings, LLC**  
  
 Defendant:  
**Rajesh Patel**  
  
 Received: 08-07-2013    Completed: 08-07-2013  
  
 To be served on: Biz Xpress,LLC

CLIENT REFERENCE NUMBER	REQUISITIONER	TERMS
		Due on 08-07-2013

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1.00	Additional Addresses (Local)	\$20.00	\$20.00

PAYMENTS	DATE	CHECK NO.	AMOUNT
----------	------	-----------	--------

SUBTOTAL    \$20.00  
 SALES TAX    \$0.00  
 RETAINER PAID    \$0.00  
  
 TOTAL DUE    \$20.00

**LOCATION OF PRIMARY SERVICE ATTEMPT(S):**

500 Windmill Ln. Ste.#145, Las Vegas , NV, 89123

**COMMENTS OR SPECIAL INSTRUCTIONS:**

Thank you for your business!

**Las Vegas Investigations, Inc.**

dba Action Process Service of Nevada  
 P.O. Box 82547  
 Las Vegas, NV 89180  
 Phone 702.309.7378  
 Fax 702.974.1613

**INVOICE**

INVOICE #2013000654

DATE: AUGUST 07, 2013

FEIN 27-4646828

**CLIENT BILLED:**

Blair Chintella  
  
 2483 Shoals Terrace  
 Decatur, GA 30034  
  
 (404) 579-9668

**CASE INFORMATION:**

2:12-cv-00262-WCO

Plaintiff:  
**AF Holdings, LLC**

Defendant:  
**Rajesh Patel**

Received: 08-07-2013 Completed: 08-07-2013

To be served on: Heartbreaker Digital, LLC

CLIENT REFERENCE NUMBER	REQUISITIONER	TERMS
		Due on 08-07-2013

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1.00	Additional Addresses (Local)	\$20.00	\$20.00

PAYMENTS	DATE	CHECK NO.	AMOUNT
----------	------	-----------	--------

SUBTOTAL \$20.00  
 SALES TAX \$0.00  
 RETAINER PAID \$0.00  
  
 TOTAL DUE \$20.00

**LOCATION OF PRIMARY SERVICE ATTEMPT(S):**

Biz Xpress,LLC C/O Steve Lown  
 500 Windmill Ln. Ste.#145, Las Vegas , NV, 89123

**COMMENTS OR SPECIAL INSTRUCTIONS:**

Thank you for your business!



07/29/2013 CHECKCARD 0726 ACTIONPROCE 702-309-7378 NV -60.00

**Edit Description**

Type: Debit card  
Purchaser: BLAIR B CHINTELLA  
Description: CHECKCARD 0726 ACTIONPROCE 702-309-7378 NV  
Merchant category: Attorneys, Legal Services  
Merchant category code: 8111  
Expense category: Professional Services & Membership Organizations

[Print transaction details](#)



# Las Vegas Investigations, Inc.

dba Action Process Service of Nevada  
P.O. Box 82547  
Las Vegas, NV 89180  
Phone 702.309.7378  
Fax 702.974.1613

# INVOICE

INVOICE #2013000645

DATE: JULY 25, 2013

FEIN 27-4646828

**CLIENT BILLED:**

Blair Chintella  
  
2483 Shoals Terrace  
Decatur, GA 30034  
  
(404) 579-9668

**CASE INFORMATION:**

2:12-cv-00262-WCO

Plaintiff:  
**AF Holdings, LLC**

Defendant:  
**Rajesh Patel**

Received: 07-25-2013 Completed: 07-26-2013

To be served on: Whois Privacy Protection Services, Inc.

CLIENT REFERENCE NUMBER	REQUISITIONER	TERMS
		Due on 07-25-2013

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1.00	Service Fee (Local)	\$60.00	\$60.00

PAYMENTS	DATE	CHECK NO.	AMOUNT
Payment made on-line	07-26-2013	Visa	\$60.00

SUBTOTAL \$60.00  
 SALES TAX \$0.00  
 RETAINER PAID \$60.00  
 TOTAL DUE \$0.00

**LOCATION OF PRIMARY SERVICE ATTEMPT(S):**

c/o CSC Services of Nevada, Inc. (Resident Agent)  
2215-B Renaissance Dr., Las Vegas, NV, 89119

**COMMENTS OR SPECIAL INSTRUCTIONS:**

Thank you for your business!



Account Activity Transaction Details

**Posting date:** 07/29/2013

**Amount:** -60.00

**Type:** Debit card

**Purchaser:** BLAIR B CHINTELLA

**Description:** CHECKCARD 0726 ACTIONPROCE 702-309-7378 N\

**Merchant category:** Attorneys, Legal Services

**Merchant category code:** 8111

**Expense category:** Professional Services & Membership Organizations

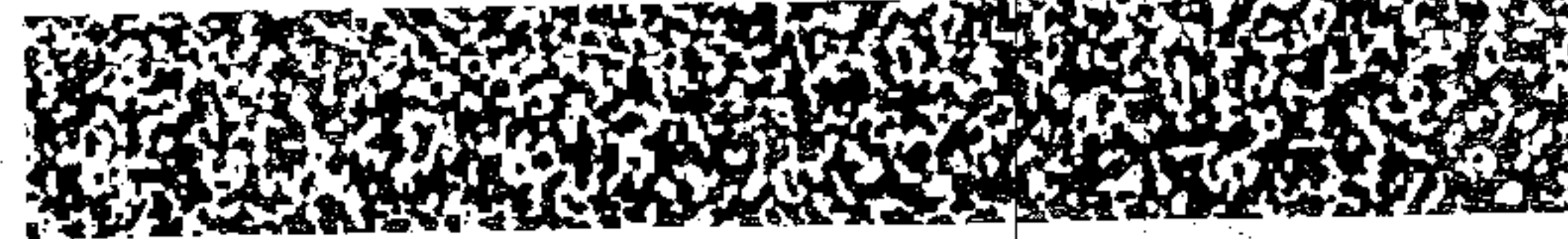


STORE YOUR DUPLICATE CHECKS IN YOUR CHECK BOX.

- Track your expenses...
  - Clothing     Food     Transportation
  - Credit Card     Utilities     Mortgage
  - Entertainment     Insurance     Other: \_\_\_\_\_
- TAX-DEDUCTIBLE ITEM

853

BALANCE FORWARD	
THIS ITEM	
BALANCE	
DEPOSIT	
OTHER	
BALANCE FORWARD	



*Ant Mastri / CD Universe*

For added security, your name and account number do not appear on this copy.

NOT NEGOTIABLE

Timothy S. Wall

State Marshal  
P.O. Box 297  
Wallingford, CT 06492

# Invoice

Date	Invoice #
7/31/2013	7402

Bill To
Blair B. Chintella, Esq. 2483 Shoals Terrace Decatur, GA 30034

**PAID**  
**07/31/2013**

Description	Amount
AF Holdings LLC vs. Patel	
Letter, Federal Subpoena To Produce Documents, Information, or Objects or To Permit Inspection Of Premises In A Civil Action, Exhibit A, Exhibits, Declaration	42.38
<b>Phone #</b>	<b>Total</b>
203-265-7173	\$42.38

# Invoice Statement

Invoice Number: 80260  
 Client / Matter #: Patel Rajesh/2:12-cv-00262



4750 Hwy 61 North  
 Saint Paul, Minnesota 55110

Blair Chintella  
 Chintella Law Firm  
 2483 Shoals Terrace  
 Decatur, GA 30034

Invoice Date: 08/09/13  
 Due Date: 08/10/13  
**Amount Due: \$71.56**

**Amount Enclosed \$:** \_\_\_\_\_

— return top portion with payment —

Invoice Number: 80260 Client / Matter #: Patel Rajesh/2:12-cv-00262

Date	Ref #	Description	Amount
08/05/13	27645A	Service upon Paul Hansmeier, Mpls. Rush.	\$45.00
		Service upon Mark Lutz, Mpls. Rush.	\$20.00
		Fuel Surcharge:	\$5.85
		<b>Subtotal:</b>	<b>\$70.85</b>
		Late Fees:	\$0.71
		<b>Total Amount Due:</b>	<b>\$71.56</b>

*Mailed payment  
 on 1/3/2014.*

**We do it all-deliveries, filings, process serving, property recordings, tax petitions and more.**

A late fee of 12% will be added to all invoices past due over 90 days.

Current	1 - 30 Days Past Due	31 - 60 Days Past Due	61 - 90 Days Past Due	Over 90 Days Past Due
\$0.00	\$0.00	\$0.00	\$0.00	\$71.56

Preferred Legal Services, Inc. ▪ 4750 Hwy 61 North ▪ Saint Paul, Minnesota 55110  
 Bus: 651-647-0765 ▪ Fax: 651-647-0628 ▪ preferredlegal.net ▪ Fed. Tax I.D. #41-1733467



# Invoice Statement

Invoice Number: 80260

Client / Matter #: Patel Rajesh/2:12-cv-00262



2380 Wycliff Street, Suite 200  
Saint Paul, Minnesota 55114

Blair Chintella  
Chintella Law Firm  
2483 Shoals Terrace  
Decatur, GA 30034

Invoice Date: 08/09/13

Due Date: 08/10/13

Amount Due: **\$70.85**

Amount Enclosed \$: \_\_\_\_\_

*return top portion with payment*

Invoice Number: 80260 Client / Matter #: Patel Rajesh/2:12-cv-00262

Date	Ref #	Description	Amount
08/05/13	27645A	Service upon Paul Hansmeier, Mpls. Rush.	\$45.00
		Service upon Mark Lutz, Mpls. Rush.	\$20.00
		Fuel Surcharge:	\$5.85
		Subtotal:	<b>\$70.85</b>
<b>Total Amount Due:</b>			<b>\$70.85</b>

**We do it all-deliveries, filings, process serving, property recordings, tax petitions and more.**

Current	1 - 30 Days Past Due	31 - 60 Days Past Due	61 - 90 Days Past Due	Over 90 Days Past Due
\$70.85	\$0.00	\$0.00	\$0.00	\$0.00

Preferred Legal Services, Inc. ▪ 2380 Wycliff Street, Suite 200 ▪ Saint Paul, Minnesota 55114  
Bus: 651-647-0765 ▪ Fax: 651-641-0028 ▪ preferredlegal.net ▪ Fed. Tax I.D. #41-1733467

**GA IOLTA TRUST ACCOUNT**

**BLAIR CHINTELLA** 2483 Shoals Ter.  
1600 ALEXANDRIA CT SE Decatur, GA 30034  
MARIETTA GA 30067-6260

1016  
64-5/610 GA  
15444

1/8/2014

Pay to the Order of Preferred Legal Services \$ 71.56

Seventy one and  $\frac{56}{100}$

Bank of America

ACH P/T 061000052

Service

*[Handwritten Signature]*

⑆06100005

Harford Clerk

*Halasmei 01  
Lutz  
Subpoenas.*

STARBUCKS Store #8209  
100 Peachtree St.  
Atlanta, GA (404) 221-2940

CHK 715680  
08/19/2013 01:26 PM  
1906399 Drawer: 1 Reg: 1

Starbucks Card	10.00
Visa	10.00
XXXXXXXXXXXX1169	
Subtotal	\$10.00
Total	\$10.00
<b>Change Due</b>	<b>\$0.00</b>

----- Check Closed -----  
08/19/2013 01:26 PM

Activate 6087804143631885  
New Balance: 10.00  
Card is not registered  
Sign up at  
[www.starbucks.com](http://www.starbucks.com)

*For  
Coker to  
Serve.*

Prepaid card x1169 balance: 0.00

Starbucks is Now Sparkling!  
Try our NEW Handcrafted Sodas  
or add bubbles to a favorite  
Starbucks Refreshers (TM)  
beverage or Iced Tea.  
Select US stores only.





BLAIR CHINTELLA  
2483 SHOLAS TERRACE  
DECATUR GA 30034

**Friday August 16, 2013** **INVOICE** **BLCHI.73414**

Case #: 2:12-cv-00262-WCO  
Court: UNITED STATES DISTRICT COURT, NORTHERN DISTRICT OF CALIFORNIA  
Title: AF HOLDINGS, LLC vs. RAJESH PATEL  
Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT

Date	Description	Amount
08/16/13 12:30PM	Personal Service: GOOGLE, INC., AT Business 1875 CHARLESTON ROAD Mountain View, CA 94043, by serving: HENRY WANG, LEGAL ASSISTANT/AUTHORIZED TO ACCEPT SERVICE Asian male, 25 years old, brown eyes, 5'4" and 160 lbs, Served By: MICHAEL DUBE.	
08/16/13	RUSH HANDLING	20.00
08/16/13	PROCESS SERVICE	45.00
08/16/13	Deposit On Services Check Number: CREDIT CARD, Thank You!	-65.00
<b>PLEASE PAY FROM THIS INVOICE</b>		<b>0.00</b>

S&R Services / AAA Process Serving  
903 Sneath Lane #227  
SAN BRUNO, CA 94066  
877-281-3563 Fax 877-290-6425  
www.served-u.com

S&R Services / AAA Process Serving  
903 Sneath Lane #227  
SAN BRUNO, CA 94066  
877-281-3563 Fax 877-290-6425  
www.served-u.com

S AND R SERVICES

S AND R SERVICES

0010540008000479413001

Date: 08/16/2013 10:05:59 AM

Date: 08/16/2013 10:05:59 AM

CREDIT CARD SALE

CREDIT CARD SALE

CARD NUMBER: \*\*\*\*\*1169 K  
TRAN AMOUNT: \$65.00  
APPROVAL CD: 130865  
RECORD #: 003  
CLERK ID: lynn  
CUST CODE: 1  
SALES TAX: \$0.00  
INVOICE #: 73414

CARD NUMBER: \*\*\*\*\* K  
TRAN AMOUNT: \$65.00  
APPROVAL CD: 130865  
RECORD #: 003  
CLERK ID: lynn  
CUST CODE: 1  
SALES TAX: \$0.00  
INVOICE #: 73414

X

\_\_\_\_\_  
{CARDHOLDER'S SIGNATURE}

Customer Copy

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Merchant Copy



Account of [Name] [Address]

Account Activity Transaction Details

**Posting date:** 08/19/2013

**Amount:** -65.00

**Type:** Debit card

**Purchaser:** BLAIR B CHINTELLA

**Description:** CHECKCARD 0816 S AND R SERVICES 650-7941923 C

**Merchant category:** Attorneys, Legal Services

**Merchant category code:** 8111

**Expense category:** Professional Services & Membership Organizations





BLAIR CHINTELLA  
2483 SHOLAS TERRACE  
DECATUR GA 30034

Tuesday August 20, 2013

# INVOICE

BLCHI.73598

Case #: 2:12-cv-00262-WCO

Court: UNITED STATES DISTRICT COURT, NORTHERN DISTRICT OF CALIFORNIA

Title: AF HOLDINGS, LLC vs. RAJESH PATEL

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PERMIT

Date	Description	Amount
08/20/13 01:10PM	Personal Service: GOOGLE, INC., AT Business 1875 CHARLESTON ROAD Mountain View, CA 94043, by serving: TED CHARLTON, LEGAL ASSISTANT/AUTHORIZED TO ACCEPT SERVICE White male, 30 years old, brown hair, green eyes, 5'11" and 190 lbs, Served By: MICHAEL DUBE.	
08/20/13	PROCESS SERVICE SAME DAY RUSH SERVICE	85.00
08/20/13	Deposit On Services Check Number: CREDIT CARD, Thank You!	-85.00
	<b>PLEASE PAY FROM THIS INVOICE</b>	<b>0.00</b>

S&R Services / AAA Process Serving  
903 Sneath Lane #227  
SAN BRUNO, CA 94066  
877-281-3563 Fax 877-290-6425  
www.served-u.com

S&R Services / AAA Process Serving  
903 Sneath Lane #227  
SAN BRUNO, CA 94066  
877-281-3563 Fax 877-290-6425  
www.served-u.com

S AND R SERVICES  
0010540008000479413001

S AND R SERVICES  
0010540008000479413001

Date: 08/20/2013 01:39:37 PM

Date: 08/20/2013 01:39:37 PM

CREDIT CARD SALE

CREDIT CARD SALE

CARD NUMBER: \*\*\*\*\*1169 K  
TRAN AMOUNT: \$85.00  
APPROVAL CD: 153798  
RECORD #: 010  
CLERK ID: lynn  
CUST CODE: 1  
SALES TAX: \$0.00  
INVOICE #: 73598

CARD NUMBE! K  
TRAN AMOUNT: \$85.00  
APPROVAL CD: 153798  
RECORD #: 010  
CLERK ID: lynn  
CUST CODE: 1  
SALES TAX: \$0.00  
INVOICE #: 73598

X \_\_\_\_\_  
{CARDHOLDER'S SIGNATURE}

Customer Copy

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Merchant Copy



Bank of America

Account Activity Transaction Details

**Posting date:** 08/21/2013

**Amount:** -85.00

**Type:** Debit card

**Purchaser:** BLAIR B CHINTELLA

**Description:** CHECKCARD 0820 S AND R SERVICES 650-7941923 CA

**Merchant category:** Attorneys, Legal Services

**Merchant category code:** 8111

**Expense category:** Professional Services & Membership Organizations



**NOLAN PROCESS SERVERS, LLC**  
7498 Anglewood Lane  
Tallahassee, FL 32309  
Phone: (850) 562-6058  
Fax: (850) 562-9552  
E.I.N. 30-0409761

**INVOICE**

**Invoice #MCN-2013006645**  
**8/20/2013**

BLAIR CHINTELLA  
2483 SHOALS TERRACE  
DECATUR, GA 30043

**Case Number: SOUTHERN 2:12-CV-00262-SCO**

PLAINTIFF:  
**AF HOLDINGS, LLC**

DEFENDANT:  
**RAJESH PATEL**

Received: 8/20/2013 Served: 8/20/2013 4:24 pm CORPORATE  
To be served on: ATLANTIC BROADBAND (MIAMI), LLC C/O CORPORATION SERVICE COMPANY

**ITEMIZED LISTING**

Line Item	Quantity	Price	Amount
Service Fee (Same Day Service - Priority)	1.00	75.00	75.00
<b>TOTAL CHARGED:</b>			<b>\$75.00</b>
08/20/2013 CC **4653 Pre Payment			75.00
<b>BALANCE DUE:</b>			<b>\$0.00</b>

**Thank you for your business!**

Please enclose a copy of this invoice with your payment.

Merchant ID: 000160010948

Term ID: 001

### Sale - Approved

Date	08/20/13	Time 15:45:35
Method of Payment	Visa	
Entry Method	Manual	
Account #	XXXXXX	

Order ID	Service of Process
Order Description:	Job No. 6645 - Same Day Service
Approval Code	144653
<b>Amount</b>	<b>75.00</b>

Customer Copy