

## Exemplification

# TAMAROFF TAMAROFF

## Tamaroff & Tamaroff, P.A.

169 East Flagler Street, Suite 1633  
 Miami, Florida 33131  
 Phone: (305) 350-7440  
 Fax: (305) 350-7441  
<http://tamarofflaw.com>

## INVOICE

Invoice # 1  
 Date: 01/24/2014

Law Firm of Blair B. Chintella  
 2483 Shoals Terrace  
 Decatur, GA 33034

**L624-00001-14**

### Retrieval of Certified Copies

#### Services

Type	Date	Description	Quantity	Rate	Total
Service	01/22/2014	Obtained certified copies of requested documents from Miami-Dade Circuit Courthouse and Miami-Dade Recorder's Office.	0.50	\$50.00	\$25.00
<b>Quantity Subtotal</b>			<b>0.5</b>		
			<b>Services Subtotal</b>		<b>\$25.00</b>

#### Expenses

Type	Date	Description	Quantity	Rate	Total
Expense	01/22/2014	Certified copies of documents from MCZ/Centrum Flamingo III, LLC v. Lutz, 13-1995-cc-24 (Fla. 11th Cir. Ct.).	1.00	\$9.00	\$9.00
Expense	01/22/2014	Certified copy of the Warranty Deed for 50 Samana Drive, Miami, FL 33133, CFN: 20130313328, B 28593 / P 220.	1.00	\$4.00	\$4.00

Invoice # 1 - 01/24/2014

Expense	01/23/2014	Postage - USPS Priority Mail Express 1-Day Legal Flat Rate (EK023764576US).	1.00	\$19.95	\$19.95
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**Expenses Subtotal**      **\$32.95**

Time Keeper	Position	Quantity	Rate	Total
David Tamaroff	Attorney	0.5	\$50.00	\$25.00
		<b>Quantity Total</b>	<b>0.5</b>	
			<b>Subtotal</b>	<b>\$57.95</b>
			<b>Total</b>	<b>\$57.95</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1	01/24/2014	\$57.95	\$0.00	\$57.95
			<b>Outstanding Balance</b>	<b>\$57.95</b>
			<b>Amount in Trust</b>	<b>\$0.00</b>
			<b>Total Amount Outstanding</b>	<b>\$57.95</b>

Please make all amounts payable to: Tamaroff & Tamaroff, P.A.

Payment is due upon receipt.

Los Angeles County Registrar / Recorder  
12400 Imperial Highway, Norwalk, CA  
(800)201-8999

Business Filings

NORWALK

Cashier: F. HARRIS



\* 2 0 1 3 1 2 0 3 0 4 7 0 0 0 2 \*

Tuesday, December 03, 2013 7:30 AM

Item(s)

Fee	Qty	Total
FBN - Certified Copy 2013246941	1	\$2.00

**Total \$2.00**

Total Documents: 1

Customer payment(s):

Check \$2.00

Check List:

#1012 \$2.00

# THE LAW FIRM OF BLAIR B. CHINTELLA

2483 SHOALS TER. • DECATUR, GA 30034

PHONE: 404-931-2090 • E-MAIL: [blchintell@gmail.com](mailto:blchintell@gmail.com) • WEB SITE: [www.chintellalaw.com](http://www.chintellalaw.com)

November 22, 2013

VIA FIRST CLASS MAIL

Los Angeles County  
Registrar-Recorded/County Clerk  
12400 E. Imperial Hwy.  
Rm. 1201  
Norwalk, CA 90650

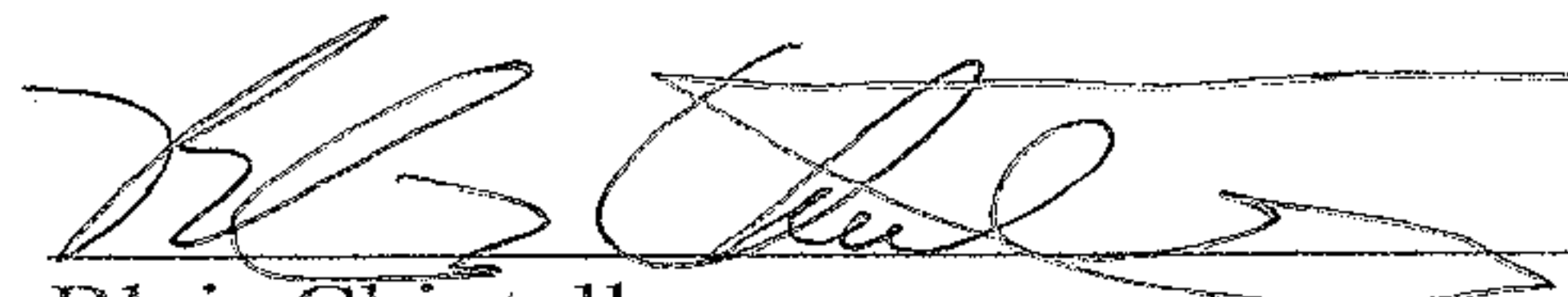
**Re: Exile Distribution  
Legacy # 20110059069**

Dear Sir or Mam:

I recently contacted your office and they instructed me to send this letter in order to obtain a certified copy of the above document having the legacy number. I need a certified copy of the document that should show the entity, business address, person signing, etc. for the company that registered the fictitious name "Exile Distribution." Attached is a check for \$2.00 as instructed. Please feel free to contact me if you need any additional information.

*Please mail to  
the above address.  
Thanks!*

Sincerely,

  
Blair Chintella

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

1018  
64-5/610 GA  
15444

3/18/2014

Pay To The Order Of William K. Wohlsifer

\$ 66.44

Sixty six and  $\frac{44}{100}$

Dollars



Security Features  
Details on  
Back.

Bank of America

ACH R/T 061000052

To: FL Sec. of St. docs.

*[Signature]*

MP

⑆061000052⑆ 334020812582⑈1018

Harland Clarke

## Printing and Copying



FedEx Office is your destination  
for printing and shipping.

3290 BUFORD DR  
Buford, GA 30519  
Tel: (770) 932-0850

7/2/2013 9:00:23 AM EST  
Ter. member: Laquita C.

SALE

BW 2S on 24# Wht 82 @ 0.2400 T  
000331 Reg. Price 0.26

Regular Total 21.32  
Discounts 1.64

Total 19.68

Sub-Total 19.68  
Tax 1.18  
Deposit 0.00

Total 20.86

Perk 20.86

Invoice Number 20.86

*Copies for court*  
*DL*



PHOENIX POSTAL STORE  
ATLANTA, Georgia  
303039997  
1204440011 -0098  
08/30/2013 (800)275-6777 08:20:09 PM

Sales Receipt			
Product Description	Sale Qty	Unit Price	Final Price
Dom. Money Order 21242149683			\$50.00
Domestic Money Order Fee			\$1.20
Subtotal:			\$51.20
(Forever) Rosa Parks PSA	2	\$0.46	\$0.92
<b>Total:</b>			<b>\$52.12</b>

Paid by: Cash \$53.00  
Change Due: \$0.88

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.

Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.

Bill#: 1000204075377  
Clerk: 11

All sales final on stamps and postage  
Refunds for guaranteed services only  
Thank you for your business

\*\*\*\*\*  
HELP US SERVE YOU BETTER

Go to: <https://postalexperience.com/Post>

TELL US ABOUT YOUR RECENT  
POSTAL EXPERIENCE

YOUR OPINION COUNTS  
\*\*\*\*\*

Customer Copy