

1 **IN THE SUPREME COURT OF THE STATE OF NEVADA**

2
3 IN THE MATTER OF THE
4 VISITATION OF THE PERSONS OF:
5 J. C. B.; K. R. B.; L. B. B.; and L. A. B.,
6 MINORS.

7 _____
8 PAULA BLOUNT,

9 Appellant,

10 vs.

11 JUSTIN CRAIG BLOUNT,

12 _____
13 Respondent.

No.: 76831

**PROOF OF TRANSCRIPT
REQUEST**

Electronically Filed
Oct 31 2018 08:59 a.m.
Elizabeth A. Brown
Clerk of Supreme Court

14 Please see the attached Request for Transcripts and the receipt thereto. The
15 request was made and payment was tendered on October 1, 2018.

16 Dated this 15th day of October, 2018

17 /s/ *F. Peter James*

18 _____
19 LAW OFFICES OF F. PETER JAMES

20 F. Peter James, Esq.

Nevada Bar No. 10091

3821 W. Charleston Blvd., Suite 250

Las Vegas, Nevada 89102

702-256-0087

Counsel for Appellant

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Bradley Hofland, Esq.
Counsel for Respondent

Hon. Robert Gaston
3620 North Rancho Drive, Suite 115
Las Vegas, Nevada 89130
702-395-7890
Settlement Judge

An employee of the Law Offices of F. Peter James, Esq., PLLC

ORIGINAL

1 **RTPT**

LAW OFFICES OF F. PETER JAMES, ESQ.

2 F. Peter James, Esq.

Nevada Bar No. 10091

3 Peter@PeterJamesLaw.com

3821 West Charleston Boulevard, Suite 250

4 Las Vegas, Nevada 89102

702-256-0087

5 702-256-0145 (fax)

Counsel for Petitioner

6
7 **DISTRICT COURT, FAMILY DIVISION**
CLARK COUNTY, NEVADA

8 In the matter of the Visitation of the
9 Persons of:

CASE NO. : D-18-571209-O
DEPT. NO. : B

10 J.C.B., K.R.B., L.B.B., and L.A.B.,
minors;

REQUESTS FOR TRANSCRIPTS

11 PAULA BLOUNT,

12 Petitioner,

13 vs.

14 JUSTIN CRAIG BLOUNT,

15 Respondent.

16
17 TO: Transcript Video Services:

18 Petitioner / Appellant requests preparation of a transcript of the
19 proceedings before the district court as follows:
20

1 **Judge or officer hearing the proceeding:**

2 Hon. Linda Marquis (Dept. B)

3 **Specific individual dates of proceedings for which transcripts are being**
4 **requested:**

5 July 17, 2018; July 25, 2018

6 **Specific portions of the transcript being requested:**

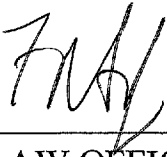
7 All

8 **Number of copies requested:**

9 Original plus two copies / what is required for an appeal.

10 I hereby certify that on the 1st day of October, 2018, I ordered the transcript
11 listed above from the court reporter named above and paid the required deposit
12 of \$110.00 on the same date.

13 Dated this 1st day of October, 2018

14 

15 LAW OFFICES OF F. PETER JAMES

16 F. Peter James, Esq.

17 Nevada Bar No. 10091

18 3821 W. Charleston Blvd., Suite 250

19 Las Vegas, Nevada 89102

20 702-256-0087

Counsel for Petitioner

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Tonya P. Mulvenon

Langs ML

Authorized agent for Transcript Video Services
Family Court Services and Complex
601 North Pecos Road
Las Vegas, Nevada 89101
702-455-4977

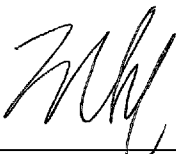
1 **CERTIFICATE OF SERVICE**

2 I certify that on this 1 day of October, 2018, I caused the above and
3 foregoing document entitled **REQUESTS FOR TRANSCRIPTS** to be served
4 as follows:

5 ☒ pursuant to EDCR 8.05(A), EDCR 8.05(F), NRCP 5(b)(2)(D)
6 and Administrative Order 14-2 captioned "In the Administrative
7 Matter of Mandatory Electronic Service in the Eighth Judicial
8 District Court," by mandatory electronic service through the
9 Eighth Judicial District Court's electronic filing system;

10 to the attorney(s) / party(ies) listed below at the address(es), email address(es),
11 and/or facsimile number(s) indicated below:

12 John T. Kelleher, Esq.
13 40 S. Stephanie Street., Suite 201
14 Henderson, Nevada 89012
702-384-7494
Counsel for Respondent

15 
16 By: _____
An employee of the Law Offices of F. Peter James, Esq., PLLC

OFFICIAL RECEIPT
Office of the County Clerk
Clark County Family Court
601 North Pecos Rd
Las Vegas, NV 89101

Receipt No.
2018-27905-FAM

Transaction Date
10/1/2018

Payor
James, F Peter, ESQ
Attn: Law Offices of F. Peter James, Esq.
3821 W Charleston BLVD
STE 250
Las Vegas, NV 89102

Description	Amount Paid
James, F Peter, ESQ D-18-571209-O In the Matter of the Petition of: Paula Blount, Petitioner(s).	
14. Miscellaneous --- Family fee sch -- ASK	110.00
SUBTOTAL	110.00
Remaining Balance Due: \$0.00	

PAYMENT TOTAL **110.00**

Check (Ref #1973) Tendered	110.00
Total Tendered	110.00
Change	0.00

10/01/2018
01:08 PM

Cashier
Station FC05

Audit
36270265

OFFICIAL RECEIPT