1 IN THE COURT OF APPEALS OF THE STATE OF NEVADA 2 No.: 87863-COA Electronically Filed | Mar 14 2024 09:10 AM 3 ROCHELLE MEZZANO, Elizabeth A. Brown NOTICE OF RECEPTOR Freme Court 4 Appellant, TRANSCRIPT DEPOSIT 5 VS. JOHN TOWNLEY, 6 7 Respondent. 8 Attached please find the receipt evidencing that the transcript deposit in 9 this matter has been paid. Dated this 14th day of March, 2024 10 11 /s/ F. Peter James 12 LAW OFFICES OF F. PETER JAMES F. Peter James, Esq. 13 Nevada Bar No. 10091 3821 W. Charleston Blvd., Suite 250 14 Las Vegas, Nevada 89102 702-256-0087 15 Counsel for Appellant 16 17 18 19 20

CERTIFICATE OF SERVICE

	The fol	lowing a	re listed	on the	Master	Service	List	and	are	served	via t	ne
Cour	t's electro	onic filin	ng and se	ervice s	ystem (eFlex):						

Alexander Morey, Esq. Counsel for Respondent

april peterjameslaw.com

From: Yolanda Cosme <ycosme@veritext.com>
Sent: Thursday, March 14, 2024 8:55 AM

To: april peterjameslaw.com

Subject: FW: Cc form for retainer on job 6596932

Good morning, April,

Please see receipt of payment transaction below.

Please let me know if you have any questions.

Best regards

Yolanda Cosme

Finance Representative

Veritext

P 725.238.6791

ycosme@veritext.com www.veritext.com

From: Accounts Receivable <acctsrec@veritext.com>

Sent: Thursday, March 14, 2024 8:50 AM

To: Yolanda Cosme <ycosme@veritext.com>; Accounts Receivable <acctsrec@veritext.com>

Cc: Calendar Las Vegas Reno <calendar-litnv@veritext.com>

Subject: RE: Cc form for retainer on job 6596932

Receipt - Ticket #:706286709

APPROVED

VERITEXT CORP
Veritext Legal Solutions
290 W MOUNT PLEASANT AVE 2260
LIVINGSTON,NJ 07039
973-410-4040
NA

Date:3/14/2024 11:49:25 AM (ET)

Clerk: JKRAWIEC

PaymentType: Credit Card (Card Not Present)

BrandType: VISA TransType: SALE

Name: Rochelle Mezzano

Card Number: XXXXXXXXXXXXX6249 *

Auth Code: 07769D

AVS Reply: (Z) ZIP Only CVV2 Card Code: (M) Match Invoice #: Job 6596932

Device: NONE TermID: N/A

Entry: Keyed

Amount: \$1,500.00 USD

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH BY THE CARDMEMBER'S AGREEMENT WITH ISSUER

SIGNATURE NOT REQUIRED

(Merchant Copy/Customer Copy)

From: Yolanda Cosme < vcosme@veritext.com>
Sent: Wednesday, March 13, 2024 6:52 PM
To: Accounts Receivable acctsrec@veritext.com>

Subject: Cc form for retainer on job 6596932

Importance: High

Hello,

Please see attachment it is retainer for job 6596932.

Best Regards

Yolanda Cosme

Finance Representative

Veritext Company

3960 Howard Hughes Parkway, Suite 700 Las Vegas, NV 89169

P 725.238.6791

ycosme@veritext.com www.veritext.com