

UNITED STATES DISTRICT COURT
DISTRICT OF NEVADA

MARC J. RANDAZZA, an individual,
JENNIFER RANDAZZA, an individual, and
NATALIA RANDAZZA, a minor,
Plaintiffs,

vs.

CRYSTAL COX, an individual, and ELIOT
BERNSTEIN, an individual,
Defendants.

CV 2:12-cv-02040-GMN-PAL

CERTIFICATE OF CASH DEPOSIT

1. I, Ronald D. Green, herewith tender to the Clerk
(Name of Depositor)
of Court for deposit into the Registry Account of this Court cash in the amount of
\$ 3,200.00.

2. This Cash Deposit:

A. Is tendered on behalf of: Plaintiffs;
(Name of Party)

B. Is in the nature of the following (e.g., Interpleader Deposit, Bond in Support
of Temporary Restraining Order, etc.) : Temporary Restraining Order in the above-entitled action

C. Is tendered pursuant to the following Statute, Rule or Court Order: _____
filed on December 14, 2012 at Docket # 14 in the above-entitled action.

D. Is conditioned as follows: _____

...

3. The name and address of the Legal Owner of the cash tendered herewith to whom a refund (if applicable) shall be made is:

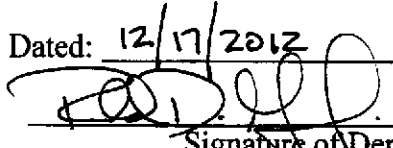
Ronald D. Green, Randazza Legal Group

6525 W. Warm Springs Road, Suite 100

Las Vegas, NV 89118

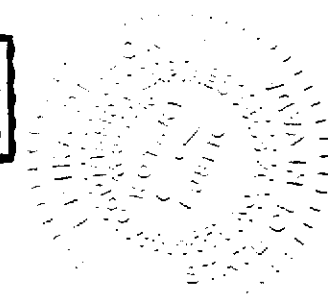
State of Nevada)
County of Clark) ss.

Dated: 12/17/2012


Signature of Depositor

On DECEMBER 17, 2012,
personally appeared before me, a
Notary Public,

RONALD D. GREEN
(Name of Depositor)
who acknowledged that (s)he
executed the above instrument.




NOTARY PUBLIC

Dated: _____

Signature of Attorney for
Party or Party Appearing
Pro Se (If different from
Depositor)

RECEIPT:

Cash as identified herein is
hereby acknowledged as being
received this date.

Dated: _____

CLERK, U.S. DISTRICT COURT

By: DEC 17 2012

Deputy Clerk



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Court Name: District of Nevada
Division: 2
Case/Entry Number: NVL99315885
Case/Entry ID: 10000000
Transaction Date: 12/17/2012
Payer Name: Randazza Legal Group

INDEMNITY REGISTRY

For: Randazza Legal Group
Case/Entry: D-NVX-2-12-CV-002040-001
Amount: \$3,200.00

CHECK/MONEY ORDER

Remitter: Randazza Legal Group
Check/Money Order Num: 1151
Amt Enclosed: \$3,200.00

Total Due: \$3,200.00
Total Enclosed: \$3,200.00
Change Amt: \$0.00

"Only when bank clears the check,
money order, or verifies credit of
funds is the fee or debt officially
paid or discharged. A \$25 fee will
be charged for a returned check."