

DEPARTMENT CODE LIST

TIME : 09-14-2015 09:28

NO. DEPARTMENT

IT COUNTER

	COLOR			LIMIT
	COPY	PRINT	TOTAL	
LL	0	0	0	
SE	0	0	0	
	0	0	0	0

	TWIN/MONO COLOR		
	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
	LL	0	0	0	0	0
SE	0	0	0	0	0	
	0	0	0	0	0	0

COMMUNICATION

SCAN COUNTER

	COMMUNICATION		FULL COLOR		TWIN/MONO COLOR		BLACK	FAX	NETWORK
	TRANSMIT	RECEPTION	COPY	NETWORK	COPY	COPY			
LL	0	0	SMALL	0	0	0	0	0	0
SE	0	0	LARGE	0	0	0	0	0	0
	0	0		0	0	0	0	0	0

NO. DEPARTMENT

12 Bryan, Mary/Hairr

*4.00*

IT COUNTER

	COLOR			LIMIT
	COPY	PRINT	TOTAL	
LL	0	20	20	
SE	0	0	0	
	0	20	20	0

	TWIN/MONO COLOR		
	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
	LL	0	0	0	0	0
SE	0	0	0	0	0	
	0	0	0	0	0	0

COMMUNICATION

SCAN COUNTER

	COMMUNICATION		FULL COLOR		TWIN/MONO COLOR		BLACK	FAX	NETWORK
	TRANSMIT	RECEPTION	COPY	NETWORK	COPY	COPY			
LL	0	0	SMALL	0	0	0	0	0	0
SE	0	0	LARGE	0	0	0	0	0	0
	0	0		0	0	0	0	0	0

001889

001889

DEPARTMENT CODE LIST

TIME : 12-07-2015 11:38

NO. DEPARTMENT

42 Bryan, Mary/Hairr - \$ 210.40

PRINT COUNTER

ALL COLOR

	COPY	PRINT	TOTAL	LIMIT
ALL	0	27	27	
GE	0	0	0	
	0	27	27	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

CK

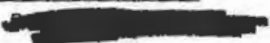
	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
LL	237	0	788	0	1025	
BE	0	0	0	0	0	
	237	0	788	0	1025	0

COMMUNICATION

SCAN COUNTER

TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK	FAX	NETWORK
		COPY	NETWORK	COPY	COPY			
0	0	SMALL	0	0	0	118	0	0
0	0	LARGE	0	0	0	0	0	0
0	0		0	0	0	118	0	0

NO. DEPARTMENT



COUNTER

OLOR

	COPY	PRINT	TOTAL	LIMIT
	0	0	0	
	0	0	0	
	0	0	0	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
	0	0	0	0	0	
	0	0	0	0	0	
	0	0	0	0	0	0

UNIFICATION

SCAN COUNTER

TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK	FAX	NETWORK
		COPY	NETWORK	COPY	COPY			
0	0	SMALL	0	0	0	0	0	0
0	0	LARGE	0	0	0	0	0	0
0	0		0	0	0	0	0	0

RK  
0  
0  
0

001890

001890

DEPARTMENT CODE LIST

TIME : 02-04-2016 11:59

DEPT NO. DEPARTMENT

42 Bryan, Mary/Hairr \$190.60

PRINT COUNTER

FULL COLOR

	COPY	PRINT	TOTAL	LIMIT
SMALL	0	33	33	
LARGE	0	0	0	
	0	33	33	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

BLACK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
SMALL	82	0	838	0	920	
LARGE	0	0	0	0	0	
	82	0	838	0	920	0

FAX COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK		
			COPY	NETWORK	COPY	COPY	FAX	NETWORK	
SMALL	0	0	SMALL	0	0	0	42	0	0
LARGE	0	0	LARGE	0	0	0	0	0	0
	0	0		0	0	0	42	0	0

DEPT NO. DEPARTMENT

D 43

PRINT COUNTER

FULL COLOR

	COPY	PRINT	TOTAL	LIMIT
SMALL	0	0	0	
LARGE	0	0	0	
	0	0	0	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

BLACK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
SMALL	0	0	0	0	0	
LARGE	0	0	0	0	0	
	0	0	0	0	0	0

FAX COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK		
			COPY	NETWORK	COPY	COPY	FAX	NETWORK	
SMALL	0	0	SMALL	0	0	0	0	0	0
LARGE	0	0	LARGE	0	0	0	0	0	0
	0	0		0	0	0	0	0	0

001891

001891

DEPARTMENT CODE LIST

TIME : 03-03-2016 17:53

NO. DEPARTMENT

36

PRINT COUNTER

FULL COLOR

	COPY	PRINT	TOTAL	LIMIT
SMALL	0	39	39	
LARGE	0	0	0	
	0	39	39	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

BLACK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
SMALL	0	0	0	0	0	
LARGE	0	0	0	0	0	
	0	0	0	0	0	0

FAX COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR	BLACK	FAX	NETWORK
			COPY	NETWORK	COPY	COPY		
SMALL	0	0	0	0	0	0	0	0
LARGE	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0

PT NO. DEPARTMENT

42 Bryan, Mary/Hairr

\$67.40

PRINT COUNTER

FULL COLOR

	COPY	PRINT	TOTAL	LIMIT
SMALL	0	13	13	
LARGE	0	0	0	
	0	13	13	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

BLACK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
SMALL	21	0	303	0	324	
LARGE	0	0	0	0	0	
	21	0	303	0	324	0

FAX COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR	BLACK	FAX	NETWORK
			COPY	NETWORK	COPY	COPY		
SMALL	0	0	0	0	0	21	0	0
LARGE	0	0	0	0	0	0	0	0
	0	0	0	0	0	21	0	0

001892

001892

DEPARTMENT CODE LIST

TIME : 04-03-2017 11:00

NO. DEPARTMENT

40 [REDACTED]

INT COUNTER

LL COLOR

TWIN/MONO COLOR

	COPY	PRINT	TOTAL	LIMIT
ALL	0	0	0	
RGE	0	0	0	
	0	0	0	0

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

ACK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
ALL	0	0	0	0	0	
RGE	0	0	0	0	0	
	0	0	0	0	0	0

X COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK	FAX	NETWORK
			COPY	NETWORK	COPY	COPY			
ALL	0	0	SMALL	0	0	0	0	0	0
RGE	0	0	LARGE	0	0	0	0	0	0
	0	0		0	0	0	0	0	0

PT NO. DEPARTMENT

42 Bryan, Mary/Hairr - 723.60

INT COUNTER

LL COLOR

TWIN/MONO COLOR

	COPY	PRINT	TOTAL	LIMIT
ALL	0	0	0	
RGE	0	0	0	
	0	0	0	0

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

ACK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
ALL	0	0	118	0	118	
RGE	0	0	0	0	0	
	0	0	118	0	118	0

X COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK	FAX	NETWORK
			COPY	NETWORK	COPY	COPY			
ALL	0	0	SMALL	0	0	0	0	0	0
RGE	0	0	LARGE	0	0	0	0	0	0
	0	0		0	0	0	0	0	0

001893

001893

DEPARTMENT CODE LIST

TIME : 06-08-2017 10:33

DEPARTMENT

PRINT COUNTER

COLOR			
	COPY	PRINT	TOTAL
ALL	0	0	0
RGE	0	0	0
	0	0	0

TWIN/MONO COLOR			
	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

BLACK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
ALL	0	0	0	0	0	
RGE	0	0	0	0	0	
	0	0	0	0	0	0

COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK		
			COPY	NETWORK	COPY	COPY	FAX	NETWORK	
ALL	0	0	SMALL	0	0	0	0	0	0
RGE	0	0	LARGE	0	0	0	0	0	0
	0	0		0	0	0	0	0	0

NO. DEPARTMENT

2 Bryan, Mary/Hairr - 44-40

PRINT COUNTER

COLOR			
	COPY	PRINT	TOTAL
ALL	0	141	141
RGE	0	0	0
	0	141	141

TWIN/MONO COLOR			
	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
	0	0	81	0	81	
	0	0	0	0	0	
	0	0	81	0	81	0

COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK		
			COPY	NETWORK	COPY	COPY	FAX	NETWORK	
	0	0	SMALL	0	0	0	0	0	0
	0	0	LARGE	0	0	0	0	0	0
	0	0		0	0	0	0	0	0

001894

001894

DEPARTMENT CODE LIST

TIME : 09-01-2016 14:18

NO. DEPARTMENT

66 [REDACTED]

NT COUNTER

L. COLOR

	COPY	PRINT	TOTAL	LIMIT
LL	0	0	0	
3E	0	0	0	
	0	0	0	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

CK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
LL	0	0	0	0	0	
3E	0	0	0	0	0	
	0	0	0	0	0	0

COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK	FAX	NETWORK
			COPY	NETWORK	COPY	COPY			
LL	0	0	SMALL	0	0	0	0	0	0
3E	0	0	LARGE	0	0	0	0	0	0
	0	0		0	0	0	0	0	0

NO. DEPARTMENT

12 Bryan, Mary/Hairr

*Handwritten: 1640*

IT COUNTER

. COLOR

	COPY	PRINT	TOTAL	LIMIT
.L	0	0	0	
.E	0	0	0	
	0	0	0	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

:K

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
.L	0	0	32	0	32	
.E	0	0	0	0	0	
	0	0	32	0	32	0

COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK	FAX	NETWORK
			COPY	NETWORK	COPY	COPY			
.L	0	0	SMALL	0	0	0	0	0	0
.E	0	0	LARGE	0	0	0	0	0	0
	0	0		0	0	0	0	0	0

001895

001895

DEPARTMENT CODE LIST

TIME : 10-31-2016 11:04

DEPT NO. DEPARTMENT

1 42 Bryan, Mary/Hairr - #51-80

PRINT COUNTER

FULL COLOR

	COPY	PRINT	TOTAL	LIMIT
SMALL	0	47	47	
LARGE	0	0	0	
	0	47	47	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

BLACK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
SMALL	55	0	157	0	212	
LARGE	0	0	0	0	0	
	55	0	157	0	212	0

FAX COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK		FAX	NETWORK
			COPY	NETWORK	COPY	COPY				
SMALL	0	0	SMALL	0	5	0	55	0	0	8
LARGE	0	0	LARGE	0	0	0	0	0	0	0
	0	0		0	5	0	55	0	0	8

DEPT NO. DEPARTMENT

1 44 [REDACTED]

PRINT COUNTER

FULL COLOR

	COPY	PRINT	TOTAL	LIMIT
SMALL	0	59	59	
LARGE	0	0	0	
	0	59	59	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

BLACK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
SMALL	16	0	105	0	121	
LARGE	0	0	0	0	0	
	16	0	105	0	121	0

FAX COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK		FAX	NETWORK
			COPY	NETWORK	COPY	COPY				
SMALL	0	0	SMALL	0	0	0	16	0	0	16
LARGE	0	0	LARGE	0	0	0	0	0	0	0
	0	0		0	0	0	16	0	0	16

001896

001896



DEPARTMENT CODE LIST

TIME : 01-04-2017 16:18

T NO. DEPARTMENT

37 [REDACTED]

INT COUNTER

LL COLOR

	COPY	PRINT	TOTAL	LIMIT
SMALL	0	0	0	
LARGE	0	0	0	
	0	0	0	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

ACK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
SMALL	0	0	0	0	0	
LARGE	0	0	0	0	0	
	0	0	0	0	0	0

FX COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK	
			COPY	NETWORK	COPY	COPY	FAX	NETWORK
SMALL	0	0	0	0	0	0	0	0
LARGE	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0

EPT NO. DEPARTMENT

42 Bryan, Mary/Hairr

*\*8/82.80*

PRINT COUNTER

ULL COLOR

	COPY	PRINT	TOTAL	LIMIT
SMALL	0	20	20	
LARGE	0	0	0	
	0	20	20	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

BLACK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
SMALL	31	0	863	0	894	
LARGE	0	0	0	0	0	
	31	0	863	0	894	0

FAX COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK	
			COPY	NETWORK	COPY	COPY	FAX	NETWORK
SMALL	0	0	0	2	0	31	0	49
LARGE	0	0	0	0	0	0	0	0
	0	0	0	2	0	31	0	49

001897

001897



H

November 16, 2015 12:51 Page: 1  
Receipt #: 0741219978  
MasterCard #: XXXXXXXXXXXXXXX8461  
2015/11/16 12:36

Qty	Description	Amount
150	ES B&W S/S White 8.5 x11	18.00
SubTotal		18.00
Taxes		1.46
Total		19.46

The Cardholder agrees to pay the issuer of the charge card in accordance with the agreement between the issuer and the Cardholder.

**FedEx Office Print & Ship Centers**

395 Hughes Ctr Dr.  
Las Vegas, NV 89109  
(702) 951-2400  
www.FedExOffice.com

Tell us how we're doing and receive  
20% off your next \$35 print order  
fedex.com/welisten or 1-800-398-0242  
Offer Code: \_\_\_\_\_ Offer expires 12/31/2015

Please Recycle This Receipt

001898

001898

Bryan/Hairr - exhibits to Allen's  
 Declaration regarding the  
 "Motion To Disqualify"



## Shipment Receipt

**Address Information**

<b>Ship to:</b> Allen Lichtenstein 3315 Russell Road, No. 222  LAS VEGAS, NV 89120 US (702) 433-2666	<b>Ship from:</b> John Houston Scott Scott Law Firm 1388 Sutter Street, Suite 715  San Francisco, CA 94109 US 4155619601
---	--

**Shipment Information:**

Tracking no.: 775904967664  
 Ship date: 03/17/2016  
 Estimated shipping charges: 32.49

**Package Information**

Pricing option: FedEx Standard Rate  
 Service type: Priority Overnight  
 Package type: FedEx Envelope  
 Number of packages: 1  
 Total weight: 0.80 LBS  
 Declared Value: 0.00 USD  
 Special Services: Residential Delivery  
 Pickup/Drop-off: Drop off package at FedEx location

**Billing Information:**

Bill transportation to: MyAccount-722  
 Your reference: Bryan/Hairr  
 P.O. no.:  
 Invoice no.:  
 Department no.:

Thank you for shipping online with FedEx ShipManager at [fedex.com](http://fedex.com).

**Please Note**

FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1000, e.g., jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits. Consult the applicable FedEx Service Guide for details.  
 The estimated shipping charge may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions, and other factors. Consult the applicable FedEx Service Guide or the FedEx Rate Sheets for details on how shipping charges are calculated.

**EXHIBIT 3**

001900

001900



FedEx Billing Online

Tracking ID Details

[Back](#)

Tracking ID Summary

[Help](#) [Hide](#)

Billing Information

Tracking ID no.      [< Prev](#) 777679212411 [Next >](#)

Invoice no.                      4-484-43304

Account no.                      2579-5472-2

Bill date                              11/09/2016

Total Billed                      \$115.11

Tracking ID Balance due        \$0.00

Status                                Paid CC

Messages

FedEx has audited this shipment for correct packaging. [Read More...](#)

Distance Based Pricing, Zone 4

Fuel Surcharge - FedEx has applied a fuel surcharge. [Read More...](#)

The package weight exceeds the maximum for the package. [Read More...](#)

[View Invoice History](#)

[View signature proof of delivery](#)

Transaction Details

[Help](#) [Hide](#)

Sender Information

John Houston Scott  
 Scott Law Firm  
 1388 Sutter Street, Suite 715  
 SAN FRANCISCO CA 94109  
 US

Recipient Information

Allen Lichanstein  
 3315 Russell Road, No. 222  
 LAS VEGAS NV 89120  
 US

Shipment Details

Ship date                              11/09/2016

Payment type                      Shipper

Service type                      FedEx Priority Overnight

Zone                                      04

Package type                      Customer Packaging

Weight                                18.00 lbs

Pieces                                1

Meter No.                            1443206

Declared value                    \$0.00

Charges

Transportation Charge	125.09
Fuel Surcharge	2.53
Weekday Delivery	0.00
Automation Bonus Discount	-12.51
<b>Total charges</b>	<b>\$115.11</b>

Original Reference

Customer reference no.        BryanHarr

Department no.

Reference #2

Reference #3

Proof of Delivery

Delivery date                      11/10/2016 05:48

Service area code                A1

Signed by                            M.MARIUZ

[View signature proof of delivery](#)

[Back](#)

001901

001901





FedEx Office is your destination for printing and shipping.

5775 S Eastern Ave  
Las Vegas, NV 89119  
Tel: (702) 735-4402



FedEx Office is your destination for printing and shipping.

2/16/2017 4:52:05 PM PST  
Team Member: Michael S.  
Customer: Taina Liechtenstein

5775 S Eastern Ave  
Las Vegas, NV 89119  
Tel: (702) 735-4402

SALE

A Day 2 A-14-700018-	Qty 1	28.67
Bw 18 on 24# wt	160 #	0.14
000330 Reg. Price		0.14
Col Mixed Covers	1 #	4.99
000687 Reg. Price		4.99
Price per piece	28.67	
Regular Total	28.23	
Discounts	1.66	

3/28/2016 2:37:15 PM PST  
Team Member: Michael S.

SALE

Auto Scan-To-PDF	71 #	0.4900
002862 Reg. Price		0.89
Regular Total	63.19	
Discounts	26.40	
<b>Total</b>	<b>34.79</b>	

B Day 2 A-14-700018-	Qty 1	25.79
Bw 18 on 24# wt	160 #	0.14
000330 Reg. Price		0.14
Col Mixed Covers	1 #	4.99
000687 Reg. Price		4.99
Price per piece	25.79	
Regular Total	27.35	
Discounts	1.60	

Sub-Total	34.79
Tax	2.84
Deposit	0.00
<b>Total</b>	<b>37.63</b>
MasterCard (S)	37.63
Account 345*	
Auth: 617809 (A)	
Total Tender	37.63
Change Due	0.00

C Day 2 A-14-700018-	Qty 1	33.59
Bw 18 on 24# wt	220 #	0.1300
000330 Reg. Price		0.14
Col Mixed Covers	1 #	4.99
000687 Reg. Price		4.99
Price per piece	33.59	
Regular Total	33.75	
Discounts	2.21	

Deposit	31.95
Total	52.95

001903

001903

001904

*Bryan & Aaron*

# FedEx Office

*Bryan & Aaron*  
CCSD  
discovery

FedEx Office is your destination  
for printing and shipping.

5775 S Eastern Ave  
Las Vegas, NV 89119  
tel: (702) 735-4402

10/23/2015 1:55:53 PM PST  
Team Member: Lester M.

### SALE

CD Burn - Add'l	1 @	9.9900 F
003025 Reg. Price	9.99	
Regular Total	9.99	
Discounts	0.00	
<b>Total</b>	<b>9.99</b>	

Sub-total	9.99
Tax	0.81
Deposit	0.00

**Total 10.80**

MasterCard (S)  
Account: 8461  
Auth: 91125P (A)

Total Tender 10.80  
Change Due 0.00

# FedEx Office

FedEx Office is your destination  
for printing and shipping.

5775 S Eastern Ave  
Las Vegas, NV 89119  
tel: (702) 735-4402

3/16/2017 1:57:17 PM PST  
Team Member: Dustin D  
Customer: Laura Lichtenstein

### SALE

Quick Order	Qty 1	31.64
00015 on 24X WHL	205 @	0.1500 F
000350 Reg. Price	0.14	
001 Mixed Covers	1 @	4.0000 F
000807 Reg. Price	4.00	

Price per piece	31.64
Regular Total	31.60
Discounts	0.05

Sub-total	31.64
Tax	1.58
Deposit	0.00

**Total 34.22**

MasterCard (S)  
Account: 8461  
Auth: 83080P (A)

Total Tender 34.22  
Change Due 0.00

001904

# FedEx Office

*Bryan & Aaron*

FedEx Office is your destination  
for printing and shipping.

5775 S Eastern Ave  
Las Vegas, NV 89119  
tel: (702) 735-4402

4/17/16 1:59:52 PM PST  
Team Member: Michael S.

### SALE

00015 on 24X WHL	205 @	0.1500 F
000350 Reg. Price	0.14	
Regular Total	1.14	
Discounts	0.00	
<b>Total</b>	<b>0.14</b>	

Sub-total	0.14
Tax	0.19
Deposit	0.00

**Total 0.33**

MasterCard (S)  
Account: 8461  
Auth: 000000 (A)

Total Tender 0.33  
Change Due 0.00

001904

001904



**EXHIBIT 4**

001905

001905

**STATEMENT**

Depo International  
703 South Eighth Street  
Las Vegas, NV 89101  
Phone:702-386-9322 Fax:702-386-9825

Account No.	Date
F2961	1/8/2016

Current	30 Days	60 Days
\$0.00	\$5,950.96	\$0.00
90 Days	120 Days & Over	Total Due
\$0.00	\$0.00	<b>\$5,950.96</b>

Accounts Payable  
Allen Lichtenstein, Attorney at Law, Ltd.  
No. 222  
3315 Russel Road  
Las Vegas, NV 89120

Page 1 of 1

Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
11/10/2015	23223	1,534.68	11/2/2015	Warren McKay	Mary Bryan, et al. vs. Clark County School District, et al.
11/11/2015	23263	1,590.00	11/3/2015	Cheryl Winn	Mary Bryan, et al. vs. Clark County School District, et al.
11/12/2015	23293	877.98	11/2/2015	Warren McKay	Mary Bryan, et al. vs. Clark County School District, et al.
11/18/2015	23417	928.73	11/3/2015	Cheryl Winn	Mary Bryan, et al. vs. Clark County School District, et al.
11/30/2015	23637	603.42	11/16/2015	Deanna Wright	Mary Bryan, et al. vs. Clark County School District, et al.
11/30/2015	23662	416.15	11/16/2015	Deanna Wright	Mary Bryan, et al. vs. Clark County School District, et al.

Tax ID: 45-0581340

Phone: (702) 433-2666 Fax:(702) 433-9591

*Please detach bottom portion and return with payment.*

Accounts Payable  
Allen Lichtenstein, Attorney at Law, Ltd.  
No. 222  
3315 Russel Road  
Las Vegas, NV 89120

Account No. : F2961  
Date : 1/8/2016

**Total Due : \$ 5,950.96**

Remit To: **Depo International**  
**703 South Eighth Street**  
**Las Vegas, NV 89101**

PAYMENT WITH CREDIT CARD		AMEX	DISCOVER	VISA
Cardholder's Name:				
Card Number:				
Exp. Date:		Phone#:		
Billing Address:				
Zip:		Card Security Code:		
Amount to Charge:				
Cardholder's Signature:				001906

**INVOICE**

Depo International  
703 South Eighth Street  
Las Vegas, NV 89101  
Ph: 800.591.9722 Fax: 702.386.9825

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
30047	11/9/2016	19639
<b>Job Date</b>	<b>Case No.</b>	
11/16/2015	A-14-700018-C	
<b>Case Name</b>		
Mary Bryan, et al. vs. Clark County School District, et al.		
<b>Payment Terms</b>		
Due upon receipt (1.5%/mo & collection)		

John Houston Scott  
Scott Law Firm  
1388 Sutter Street  
Suite 715  
San Francisco, CA 94109

**ORIGINAL TRANSCRIPT**

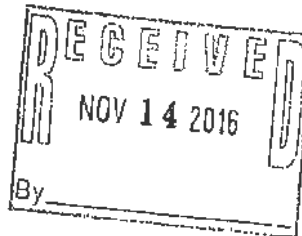
Deanna Wright

51.00

**TOTAL DUE >>>****\$51.00**

If you have any questions, you may contact our billing department:  
Billing@depointernational.com

Thank you for your business!



Tax ID: 45-0581340

Phone: (415) 561-9601 Fax: (415) 561-9609

*Please detach bottom portion and return with payment.*

John Houston Scott  
Scott Law Firm  
1388 Sutter Street  
Suite 715  
San Francisco, CA 94109

Job No. : 19639 BU ID : 2-DI LV  
Case No. : A-14-700018-C  
Case Name : Mary Bryan, et al. vs. Clark County School  
District, et al.  
Invoice No. : 30047 Invoice Date : 11/9/2016  
Total Due : \$ 51.00

Remit To: Depo International  
703 South Eighth Street  
Las Vegas, NV 89101

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

# INVOICE



Depo International  
 703 South Eighth Street  
 Las Vegas, NV 89101  
 Ph: 800.591.9722 Fax: 702.386.9825

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
30046	11/9/2016	19282
<b>Job Date</b>	<b>Case No.</b>	
11/2/2015	A-14-700018-C	
<b>Case Name</b>		
Mary Bryan, et al. vs. Clark County School District, et al.		
<b>Payment</b>		
Due upon receipt (1.5%/mo & collection)		

John Houston Scott  
 Scott Law Firm  
 1388 Sutter Street  
 Suite 715  
 San Francisco, CA 94109

**ORIGINAL TRANSCRIPT**

Warren McKay

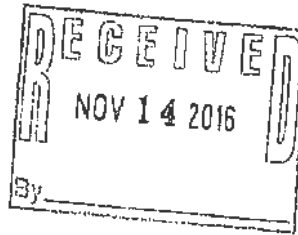
137.00

**TOTAL DUE >>>**

**\$137.00**

If you have any questions, you may contact our billing department:  
 Billing@depointernational.com

Thank you for your business!



001908

001908

Tax ID: 45-0581340

Phone: (415) 561-9601 Fax: (415) 561-9609

*Please detach bottom portion and return with payment.*

John Houston Scott  
 Scott Law Firm  
 1388 Sutter Street  
 Suite 715  
 San Francisco, CA 94109

Job No. : 19282 BU ID : 2-DI LV  
 Case No. : A-14-700018-C  
 Case Name : Mary Bryan, et al. vs. Clark County School District, et al.  
 Invoice No. : 30046 Invoice Date : 11/9/2016  
 Total Due : \$ 137.00

Remit To: **Depo International**  
 703 South Eighth Street  
 Las Vegas, NV 89101

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____				

**INVOICE**

Depo International  
703 South Eighth Street  
Las Vegas, NV 89101  
Ph: 800.591.9722 Fax: 702.386.9825

Invoice No.	Invoice Date	Job No.
30044	11/9/2016	19283
Job Date	Case No.	
11/3/2015	A-14-700018-C	
Case Name		
Mary Bryan, et al. vs. Clark County School District, et al.		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

John Houston Scott  
Scott Law Firm  
1388 Sutter Street  
Suite 715  
San Francisco, CA 94109

**ORIGINAL TRANSCRIPT**

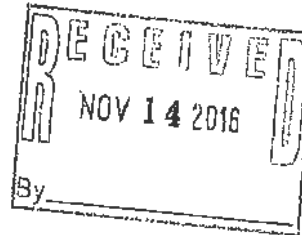
Cheryl Winn

151.00

**TOTAL DUE >>>****\$151.00**

If you have any questions, you may contact our billing department:  
Billing@depointernational.com

Thank you for your business!



Tax ID: 45-0581340

Phone: (415) 561-9601 Fax: (415) 561-9609

*Please detach bottom portion and return with payment.*

John Houston Scott  
Scott Law Firm  
1388 Sutter Street  
Suite 715  
San Francisco, CA 94109

Job No. : 19283 BU ID : 2-DI LV  
Case No. : A-14-700018-C  
Case Name : Mary Bryan, et al. vs. Clark County School  
District, et al.  
Invoice No. : 30044 Invoice Date : 11/9/2016  
Total Due : \$ 151.00

Remit To: **Depo International**  
703 South Eighth Street  
Las Vegas, NV 89101

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

Depo International  
703 South Eighth Street  
Las Vegas, NV 89101  
Ph: 800.591.9722 Fax: 702.386.9825

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
30045	11/9/2016	20057
<b>Job Date</b>	<b>Case No.</b>	
1/26/2016	A-14-700018-C	
<b>Case Name</b>		
Mary Bryan, et al. vs. Clark County School District, et al.		
<b>Payment Terms</b>		
Due upon receipt (1.5%/mo & collection)		

John Houston Scott  
Scott Law Firm  
1388 Sutter Street  
Suite 715  
San Francisco, CA 94109

**ORIGINAL TRANSCRIPT**

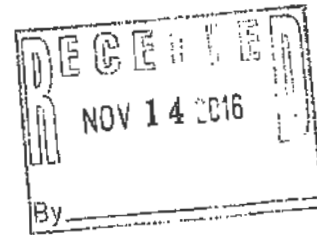
Robert Beasley

46.00

**TOTAL DUE >>>****\$46.00**

If you have any questions, you may contact our billing department:  
Billing@depointernational.com

Thank you for your business!



Tax ID: 45-0581340

Phone: (415) 561-9601 Fax: (415) 561-9609

Please detach bottom portion and return with payment.

John Houston Scott  
Scott Law Firm  
1388 Sutter Street  
Suite 715  
San Francisco, CA 94109

Job No. : 20057 BU ID : 2-DI LV  
Case No. : A-14-700018-C  
Case Name : Mary Bryan, et al. vs. Clark County School District, et al.  
Invoice No. : 30045 Invoice Date : 11/9/2016  
Total Due : \$ 46.00

Remit To: **Depo International**  
**703 South Eighth Street**  
**Las Vegas, NV 89101**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**INVOICE**

Depo International  
703 South Eighth Street  
Las Vegas, NV 89101  
Phone: 702-386-9322 Fax: 702-386-9825

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
24901	2/4/2016	20059
<b>Job Date</b>	<b>Case No.</b>	
1/28/2016	A-14-700018-C	
<b>Case Name</b>		
Mary Bryan, et al. vs. Clark County School District, et al.		
<b>Payment Terms</b>		
Due upon receipt		

John Houston Scott  
Scott Law Firm  
1388 Sutter Street  
Suite 715  
San Francisco, CA 94109

ORIGINAL & ONE ELECTRONIC CERTIFIED TRANSCRIPT

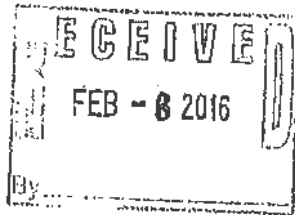
Andre Joseph Long

TOTAL DUE >>>

~~299.00~~  
**\$947.50**

If you have any questions, you may contact our billing department:  
Billing@depoInternational.com

Thank you for your business!



~~300.00~~

Fax ID: 45-0581340

Phone: (415) 561-9601 Fax: (415) 561-9609

Please detach bottom portion and return with payment.

John Houston Scott  
Scott Law Firm  
1388 Sutter Street  
Suite 715  
San Francisco, CA 94109

Job No. : 20059 BU ID : 2-DI LV  
Case No. : A-14-700018-C  
Case Name : Mary Bryan, et al. vs. Clark County School District, et al.  
Invoice No. : 24901 Invoice Date : 2/4/2016  
Total Due : **\$ 947.50**

emit To: **Depo International**  
**703 South Eighth Street**  
**Las Vegas, NV 89101**

<b>PAYMENT WITH CREDIT CARD</b>			
Cardholder's Name: _____			
Card Number: _____			
Exp. Date: _____		Phone#: _____	
Billing Address: _____			
Zip: _____		Card Security Code: _____	
Amount to Charge: _____			
Cardholder's Signature: _____			
Email: _____			

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# STATEMENT



Depo International  
703 South Eighth Street  
Las Vegas, NV 89101  
Phone: 702.386.9322 Fax: 702.386.9825

Account No.	Date
F2961	4/1/2016

Current	30 Days	60 Days
\$0.00	\$882.59	\$0.00
90 Days	120 Days & Over	Total Due
\$0.00	\$0.00	\$882.59

Accounts Payable  
Allen Lichtenstein, Attorney at Law, Ltd.  
3806 Forestcrest Drive  
Las Vegas, NV 89121

Page 1 of 1

Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
2/4/2016	24899	325.76	1/27/2016	John Edwin Hatpin	Mary Bryan, et al. vs. Clark County School District, et al.
2/4/2016	24902	556.83	1/28/2016	Andre Joseph Long	Mary Bryan, et al. vs. Clark County School District, et al.

PLEASE SEND PAYMENT

Tax ID: 45-0581340

Phone: (702) 433-2665 Fax: (702) 433-9591

Please detach bottom portion and return with payment.

Accounts Payable  
Allen Lichtenstein, Attorney at Law, Ltd.  
3806 Forestcrest Drive  
Las Vegas, NV 89121

Account No. : F2961  
Date : 4/1/2016

Total Due : \$ 882.59

4/6/16  
# 2096

Remit To: Depo International  
703 South Eighth Street  
Las Vegas, NV 89101

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name:				
Card Number:				
Exp. Date:		Phone#:		
Billing Address:				
Zip:		Card Security Code:		
Amount to Charge:				
Cardholder's Signature:				
Email:				



Depo International  
703 South Eighth Street  
Las Vegas, NV 89101  
Phone:702-386-9322 Fax:702-386-9825

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
24805	2/1/2016	20057
<b>Job Date</b>	<b>Case No.</b>	
1/26/2016	A-14-700018-C	
<b>Casa Name</b>		
Mary Bryan, et al. vs. Clark County School District, et al.		
<b>Payment Terms</b>		
Due upon receipt		

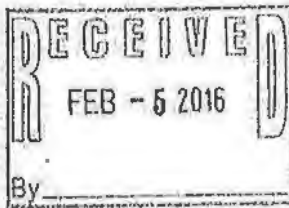
John Houston Scott  
Scott Law Firm  
1388 Sutter Street  
Suite 715  
San Francisco, CA 94109

ORIGINAL & ONE CERTIFIED TRANSCRIPT  
Robert Beasley

If you have any questions, you may contact our billing department:  
Billing@depointernational.com

Thank you for your business!

533.00  
**TOTAL DUE >>>** **\$533.00**



Tax ID: 45-0581340

Phone: (415) 561-9601 Fax:(415) 561-9609

Please detach bottom portion and return with payment.

John Houston Scott  
Scott Law Firm  
1388 Sutter Street  
Suite 715  
San Francisco, CA 94109

Job No. : 20057 BU ID : 2-DI-LV  
Case No. : A-14-700018-C  
Case Name : Mary Bryan, et al. vs. Clark County School District, et al.  
Invoice No. : 24805 Invoice Date : 2/1/2016  
**Total Due : \$ 533.00**

eml: To: Depo International  
703 South Eighth Street  
Las Vegas, NV 89101

<b>PAYMENT WITH CREDIT CARD</b>					
Cardholder's Name:					
Card Number:					
Exp. Date:			Phone#:		
Billing Address:					
Zip:		Card Security Code:			
Amount to Charge:					
Cardholder's Signature:					
Email:					

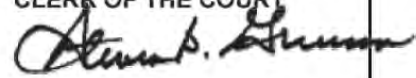
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42

Electronically Filed  
8/15/2017 9:27 AM  
Steven D. Grierson  
CLERK OF THE COURT



1 Allen Lichtenstein (NV State Bar No. 3992)  
ALLEN LICHTENSTEIN, LTD.  
2 3315 Russell Road, No. 222  
Las Vegas, NV 89120  
3 Tel: 702.433-2666  
Fax: 702.433-9591  
4 [allaw@lvcoxmail.com](mailto:allaw@lvcoxmail.com)

5 John Houston Scott (CA Bar No. 72578)  
Admitted Pro Hac Vice  
6 SCOTT LAW FIRM  
1388 Sutter Street, Suite 715  
7 San Francisco, CA 94109  
Tel: 415.561-9601  
8 [john@scottlawfirm.net](mailto:john@scottlawfirm.net)

9 *Attorneys for Plaintiffs, Mary Bryan, Ethan Bryan,*  
10 *Aimée Hairr and Nolan Hairr*

11 DISTRICT COURT  
12 CLARK COUNTY, NEVADA

13 MARY BRYAN, mother of ETHAN BRYAN;  
14 AIMEE HAIRR, mother of NOLAN HAIRR,

15 Plaintiffs,

16 vs.

17 CLARK COUNTY SCHOOL DISTRICT  
(CCSD)

18 Defendant.

Case No. A-14-700018-C

Dept. No. XXVII

**ERRATA TO  
PLAINTIFFS' RESPONSE TO  
DEFENDANTS MOTION TO RETAX  
COSTS**

Department: XXVII

Trial Dates: Day 1, 11/15/16; Day 2,  
11/16/16; Day 3, 11/17/16; Day 4, 11/18/16;  
Day 5, 11/22/16

21 Plaintiffs' Response to Defendants 'Motion to Retax Costs, filed August 14, 2017  
22 inadvertently omitted page 2. A corrected version with page 2 is attached.

23 Dated this 15th day of August 2017,

24 Respectfully submitted by:

25  
26  
27 /s/Allen Lichtenstein  
Allen Lichtenstein  
Nevada Bar No. 3992  
28 ALLEN LICHTENSTEIN LTD.

001914

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3315 Russell Road, No. 222  
Las Vegas, NV 89120  
Tel: 702.433-2666  
Fax: 702.433-9591  
[allaw@lvcoxmail.com](mailto:allaw@lvcoxmail.com)

John Houston Scott (CA Bar No. 72578)  
Admitted Pro Hac Vice  
SCOTT LAW FIRM  
1388 Sutter Street, Suite 715  
San Francisco, CA 94109  
Tel: 415.561.9601  
[john@scottlawfirm.net](mailto:john@scottlawfirm.net)  
*Attorneys for Plaintiffs, Mary Bryan, Ethan Bryan,  
Aimee Hairr and Nolan Hairr*

**CERTIFICATE OF SERVICE**

I hereby certify that I served the following Errata to Plaintiffs' Response to Defendants' Motion to Retax Costs via Court's electronic filing and service system and/or United States Mail and/or e-mail on the 15<sup>th</sup> day of August 2017, to:

Dan Waite  
Lewis Rocha Rothgerber Christie  
3993 Howard Hughes Pkwy., Suite 600  
Las Vegas, NV 89169-5996

DWaite@lrrc.com

/s/ Allen Lichtenstein

001915

001915

001916

001916

1 Allen Lichtenstein (NV State Bar No. 3992)  
 ALLEN LICHTENSTEIN, LTD.  
 2 3315 Russell Road, No. 222  
 Las Vegas, NV 89120  
 3 Tel: 702.433-2666  
 Fax: 702.433-9591  
 4 [allaw@lvcoxmail.com](mailto:allaw@lvcoxmail.com)

5 John Houston Scott (CA Bar No. 72578)  
 Admitted Pro Hac Vice  
 6 SCOTT LAW FIRM  
 1388 Sutter Street, Suite 715  
 7 San Francisco, CA 94109  
 Tel: 415.561-9601  
 8 [john@scottlawfirm.net](mailto:john@scottlawfirm.net)

9 *Attorneys for Plaintiffs, Mary Bryan, Ethan Bryan,*  
*Aimee Hairr and Nolan Hairr*

10 DISTRICT COURT  
 11 CLARK COUNTY, NEVADA

13 MARY BRYAN, mother of ETHAN BRYAN;  
 AIMEE HAIRR, mother of NOLAN HAIRR,

14 Plaintiffs,

15 vs.

16 CLARK COUNTY SCHOOL DISTRICT  
 17 (CCSD

18 Defendant .

Case No. A-14-700018-C

Dept. No. XXVII

**PLAINTIFFS' RESPONSE TO  
 DEFENDANTS' MOTION TO RETAX  
 COSTS**

Department: XXVII

20 Plaintiffs have reviewed Defendant's Motion to Retax Costs that have made the following  
 21 adjustments, resulting in a revised total cost amount of \$20, \$672.32, as reflected in attached  
 22 Exhibit 1. Defendants' motion listed ten separate areas. Plaintiffs' response to each is as follows.

23 A. The e-file fee has been adjusted to \$280.50. As for the question of an additional  
 24 \$30 fee for Aimee Hairr, Plaintiffs are willing to forgo that.

25 B. The supporting documentation for in house copies and faxes can be found in the  
 26 attached Exhibit 2.  
 27  
 28

1 C. The May 13, 2015 FedEx bill for \$41.74 has been removed for lack of  
2 documentation, as has any fees for meals. All further documentation for Fedex services has now  
3 been provided in the attached Exhibit 3.

4 D. The cost of the November 28, 2016 Court Reporter deposit and service has been  
5 adjusted to reflect the \$2000 paid by Plaintiffs, documentation of which has already been  
6 provided.

7  
8 E. Pursuant to Kalitta Air L.L.C. v. Cent. Tex. Airborne Sys. Inc., 741 F.3d 955, 958  
9 (9th Cir. 2013), Plaintiffs have removed all costs related to John H. Scott’s being admitted pro hac  
10 vice, and the travel associated with that status. Costs for copying remain pursuant to NRS 18.005  
11 (12), Costs for postage remain pursuant to NRS 18.005 (14).

12 F. Costs for serving NERC have been removed.

13  
14 G. The costs for scanning copying and compiling exhibits remain pursuant to  
15 NRS.005 (12) and (14). These are not routine overhead costs but were done specifically to  
16 produce exhibits in this case. The fact that they were not done in-house is irrelevant to NRS  
17 18.005. Lewis Rocha Rothgerber and Christie, LLP is a large multistate law firm with three  
18 locations in Nevada alone. The fact that it finds doing its large-scale copying and scanning in the  
19 house to be financially advantageous does not mean that the same is true for a sole practitioner. In  
20 any case, Defendants cite no legal authority to suggest that NRS 18.005 views these items as  
21 routine overhead.

22  
23 H. The \$75.47 June 18 19th and 22nd and printing of disclosures are clearly items that  
24 reflect providing Plaintiffs’ disclosures to Defendants during discovery, and are therefore properly  
25 listed as costs under NRS 18.005 (12) and (14).

26 I. All charges from Depo International referred to in this section are documented by  
27 invoices set forth in the attached Exhibit 4. Depositions utilized a Reporter and a Videographer.  
28

001917

001917

1 J. Costs paid by CCSD in the amount of \$182 has been removed.

2 Dated this 14th day of August 2017

3 Respectfully submitted by:

4 /s/Allen Lichtenstein  
5 Allen Lichtenstein  
6 Nevada Bar No. 3992  
7 ALLEN LICHTENSTEIN LTD.  
8 3315 Russell Road, No. 222  
9 Las Vegas, NV 89120  
10 Tel: 702.433-2666  
11 Fax: 702.433-9591  
12 allaw@lvcoxmail.com

13 John Houston Scott (CA Bar No. 72578)  
14 Admitted Pro Hac Vice  
15 SCOTT LAW FIRM  
16 1388 Sutter Street, Suite 715  
17 San Francisco, CA 94109  
18 Tel: 415.561.9601  
19 john@scottlawfirm.net  
20 *Attorneys for Plaintiffs, Mary Bryan, Ethan Bryan,*  
21 *Aimee Hairr and Nolan Hairr*

22 **CERTIFICATE OF SERVICE**

23 I hereby certify that I served the following Plaintiffs' Response to Defendants' Motion to  
24 Retax Costs via Court's electronic filing and service system and/or United States Mail and/or e-  
25 mail on the 14<sup>th</sup> day of August 2017, to:

26 Dan Polsenberg  
27 Dan Waite  
28 Lewis Rocha Rothgerber Christie  
3993 Howard Hughes Pkwy., Suite 600  
Las Vegas, NV 89169-5996

DPolsenberg@lrrc.com  
DWaite@lrrc.com

/s/ Allen Lichtenstein

001918

001918

**EXHIBIT 1**

001919

001919



**Plaintiffs' Costs and Disbursements**

In Reference To: Mary Bryan and Amy Hairr v Clark County School District (CCSD) et. al,  
(Case No. A-14-700018-C)

COSTS	Amount
8/22/2014 Hearing transcript (Lichtenstein).	60.00
6/19/2015 Printing disclosures (Lichtenstein).	63.77
6/22/2015 Mailing disclosures (Lichtenstein).	5.95
6/30/2015 Copies and Faxes made in office 06/01/2015-06/30/2015.	27.20
8/31/2015 Copies and Faxes made in office 08/01/2015-08/31/2015.	4.00
10/23/2015 Discovery CD (Lichtenstein).	10.80
11/2/2015 Deposition of Warren McKay (Depo International Inv #23223).	1,534.68
Deposition transcript of Warren McKay (Depo International Inv #23293).	877.98
11/3/2015 Deposition of Cheryl Winn (Depo International Inv #23263).	1,590.00
Deposition transcript of Cheryl Winn (Depo International Inv #23417).	928.73
11/16/2015 Deposition of Deanna Wright (Depo International Inv #23637).	603.42
Deposition transcript of Deanna Wright (Depo International Inv #23662).	416.15
Wright deposition transcript (Lichtenstein).	19.46
11/30/2015 Copies and Faxes made in office 10/01/2015-11/30/2015.	210.40
12/22/2015 Deposition of Nolan Michael Hairr (Litigation Services, Inv #1044327).	1,183.05
1/5/2016 Deposition of C L (Western Reporting Services, Inv #49962).	372.80
1/6/2016 Deposition of Aimee Olivia Hairr (Litigation Services, Inv #1046125).	960.58
1/13/2016 Deposition of D M (Western Reporting Services, Inv #49981).	379.30
1/21/2016 Deposition of Ethan Bryan (Litigation Services, Inv #1048764).	1,138.50
1/25/2016 Deposition of Leonard Depiazza (Depo International Inv #24752).	815.00
1/26/2016 Deposition of Robert Beaseley (Depo International Inv #24805).	533.00
1/27/2016 Deposition transcript of John Edwin Halpin (Depo International Inv #24899).	325.76
Deposition of John Edwin Halpin (Depo International Inv #24897).	589.50
1/28/2016 Deposition transcript of Andre Joseph Long (Depo International Inv #24902).	556.83
Deposition of Andre Joseph Long (Depo International Inv #24901).	947.50
1/31/2016 Copies and Faxes made in office 01/01/2016-01/31/2016.	190.60
2/5/2016 Deposition of Mary Bryan (Litigation Services, Inv #1051615).	1,031.40
2/16/2016 Deposition of Heath Hairr (Litigation Services, Inv #1051615).	160.00

001920

001920

Deposition of Gina Abbaduto (Litigation Services, Inv #1053295).	607.25
2/19/2016 Deposition of Asheesh Dewan, MD (Litigation Services, Inv #1053578).	135.95
Deposition of Edmond Faro, MD (Litigation Services, Inv #1053610).	182.10
2/24/2016 Deposition of Dennis Moore, MD (Litigation Services, Inv #1052063).	236.35
2/29/2016 Copies and Faxes made in office 02/01/2016-02/29/2016.	67.40
3/17/2016 Federal Express shipment to Allen Lichtenstein, Las Vegas, NV (FedEx #775904967664).	32.49
3/28/2016 Documents scanned to PDF (Lichtenstein)	37.63
4/1/2016 Documents scanned to PDF (Lichtenstein).	42.39
4/21/2016 Efile transactions for Mary Bryan - 04/30/2014-04/21/2016 (Lichtenstein).	280.50
4/29/2016 Lewis Roca transcript fee (Lichtenstein).	90.14
8/31/2016 Copies and Faxes made in office 08/01/2016-08/31/2016.	6.40
10/31/2016 Copies and Faxes made in office 10/01/2016-10/31/2016.	51.80
11/9/2016 Federal Express shipment to Allen Lichtenstein, Las Vegas, NV (FedEx #7777679212411).	115.11
Depo transcript of Robert Beasley, taken 1/26/2016 (Depo International Inv #30045).	46.00
Depo transcript of Cheryl Winn, taken 11/16/2015 (Depo International Inv #30044).	151.00
Depo transcript of Warren McKay, taken 11/2/2015 (Depo International Inv #30046).	137.00
11/9/2016 Depo transcript of Deanna Wright, taken 11/16/2015 (Depo International Inv #30047).	51.00
Binders and tabs for trial (Lichtenstein).	47.48
11/15/2016 District Court Transcript of Trial 11/15/16-11/18/16, 11/22/16	440.00
11/28/2016 Court reporter deposit and service (Kimberly Lawson Karr Reporting Inv #11/28/2016).	2000.00
12/31/2016 Copies and Faxes made in office 12/01/2016-12/31/2016.	182.80
3/15/2017 Copies and binding. (Lichtenstein).	92.95
3/16/2017 Copies and binding. (Lichtenstein).	34.22
3/31/2017 Copies and Faxes made in office 03/01/2017-03/31/2017.	23.60
5/31/2017 Copies and Faxes made in office during 05/01/2017-05/31/2017.	44.40
<b>Total Costs</b>	<b><u>\$20,672.32</u></b>

001921

001921

## Financial

Bryan, Mary				
Total Financial Assessment				\$280.50
Total Payments and Credits				\$280.50
4/30/2014	Transaction Assessment			\$270.00
4/30/2014	Efile Payment	Receipt # 2014-50310-CCCLK	Bryan, Mary	(\$270.00)
7/27/2015	Transaction Assessment			\$3.50
7/27/2015	Efile Payment	Receipt # 2015-78718-CCCLK	Bryan, Mary	(\$3.50)
3/21/2016	Transaction Assessment			\$3.50
3/21/2016	Efile Payment	Receipt # 2016-28459-CCCLK	Bryan, Mary	(\$3.50)
4/21/2016	Transaction Assessment			\$3.50
4/21/2016	Efile Payment	Receipt # 2016-38796-CCCLK	Bryan, Mary	(\$3.50)
Clark County School District, et al				
Total Financial Assessment				\$182.00
Total Payments and Credits				\$182.00
6/30/2014	Transaction Assessment			\$3.50
6/30/2014	Efile Payment	Receipt # 2014-75526-CCCLK	Clark County School District,	(\$3.50)
7/1/2014	Transaction Assessment			\$3.50
7/1/2014	Efile Payment	Receipt # 2014-75811-CCCLK	Clark County School District,	(\$3.50)
8/1/2014	Transaction Assessment			\$3.50
8/1/2014	Efile Payment	Receipt # 2014-88628-CCCLK	Clark County School District,	(\$3.50)
8/1/2014	Transaction Assessment			\$3.50
8/1/2014	Efile Payment	Receipt # 2014-88733-CCCLK	Clark County School District,	(\$3.50)
8/7/2014	Transaction Assessment			\$3.50
8/7/2014	Efile Payment	Receipt # 2014-90709-CCCLK	Clark County School District,	(\$3.50)
9/10/2014	Transaction Assessment			\$3.50
9/10/2014	Efile Payment	Receipt # 2014-103862-CCCLK	Clark County School District,	(\$3.50)
9/10/2014	Transaction Assessment			\$3.50
9/10/2014	Efile Payment	Receipt # 2014-104055-CCCLK	Clark County School District,	(\$3.50)
11/18/2014	Transaction Assessment			\$3.50
11/18/2014	Efile Payment	Receipt # 2014-129961-CCCLK	Clark County School District,	(\$3.50)
11/20/2014	Transaction Assessment			\$3.50
11/20/2014	Efile Payment	Receipt # 2014-130847-CCCLK	Clark County School District,	(\$3.50)
12/9/2014	Transaction Assessment			\$3.50
12/9/2014	Efile Payment	Receipt # 2014-137192-CCCLK	Clark County School District,	(\$3.50)
12/10/2014	Transaction Assessment			\$3.50
12/10/2014	Efile Payment	Receipt # 2014-137325-CCCLK	Clark County School District,	(\$3.50)
1/16/2015	Transaction Assessment			\$3.50

001922

001922

**EXHIBIT 2**

001923

001923

DEPARTMENT CODE LIST

TIME : 06-26-2015 13:01

NO. DEPARTMENT

41 [REDACTED]

PRINT COUNTER

FULL COLOR

	COPY	PRINT	TOTAL	LIMIT
SMALL	0	20	20	
LARGE	0	0	0	
	0	20	20	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

BLACK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
SMALL	0	0	0	0	0	
LARGE	0	0	0	0	0	
	0	0	0	0	0	0

FAX COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK	FAX	NETWORK
			COPY	NETWORK	COPY	COPY			
SMALL	0	0	SMALL	0	0	0	0	0	0
LARGE	0	0	LARGE	0	0	0	0	0	0
	0	0		0	0	0	0	0	0

DEPT NO. DEPARTMENT

42 Bryen, Mary/Hairr

827-20

PRINT COUNTER

FULL COLOR

	COPY	PRINT	TOTAL	LIMIT
SMALL	0	0	0	
LARGE	0	0	0	
	0	0	0	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

BLACK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
SMALL	0	0	136	0	136	
LARGE	0	0	0	0	0	
	0	0	136	0	136	0

FAX COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK	FAX	NETWORK
			COPY	NETWORK	COPY	COPY			
SMALL	0	0	SMALL	0	0	0	0	0	0
LARGE	0	0	LARGE	0	0	0	0	0	0
	0	0		0	0	0	0	0	0

001924

001924

DEPARTMENT CODE LIST

TIME : 09-14-2015 09:28

NO. DEPARTMENT

IT COUNTER

	COLOR			LIMIT
	COPY	PRINT	TOTAL	
LL	0	0	0	
SE	0	0	0	
	0	0	0	0

	TWIN/MONO COLOR		
	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
	LL	0	0	0	0	0
SE	0	0	0	0	0	
	0	0	0	0	0	0

COMMUNICATION

SCAN COUNTER

	TRANSMIT		RECEPTION		FULL COLOR		TWIN/MONO COLOR		BLACK	FAX	NETWORK
	COPY	RECEPTION	COPY	RECEPTION	COPY	NETWORK	COPY	COPY	COPY	NETWORK	
LL	0	0	SMALL	0	0	0	0	0	0	0	0
SE	0	0	LARGE	0	0	0	0	0	0	0	0
	0	0		0	0	0	0	0	0	0	0

NO. DEPARTMENT

12 Bryan, Mary/Hairr

*4.00*

IT COUNTER

	COLOR			LIMIT
	COPY	PRINT	TOTAL	
LL	0	20	20	
SE	0	0	0	
	0	20	20	0

	TWIN/MONO COLOR		
	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
	LL	0	0	0	0	0
SE	0	0	0	0	0	
	0	0	0	0	0	0

COMMUNICATION

SCAN COUNTER

	TRANSMIT		RECEPTION		FULL COLOR		TWIN/MONO COLOR		BLACK	FAX	NETWORK
	COPY	RECEPTION	COPY	RECEPTION	COPY	NETWORK	COPY	COPY	COPY	NETWORK	
LL	0	0	SMALL	0	0	0	0	0	0	0	0
SE	0	0	LARGE	0	0	0	0	0	0	0	0
	0	0		0	0	0	0	0	0	0	0

001925

001925

DEPARTMENT CODE LIST

TIME : 12-07-2015 11:38

NO. DEPARTMENT

42 Bryan, Mary/Hairr - \$ 210.40

PRINT COUNTER

ALL COLOR

	COPY	PRINT	TOTAL	LIMIT
ALL	0	27	27	
GE	0	0	0	
	0	27	27	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

CK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
LL	237	0	788	0	1025	
BE	0	0	0	0	0	
	237	0	788	0	1025	0

COMMUNICATION

SCAN COUNTER

TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK	FAX	NETWORK
		COPY	NETWORK	COPY	COPY			
0	0	SMALL	0	0	0	118	0	0
0	0	LARGE	0	0	0	0	0	0
0	0		0	0	0	118	0	0

NO. DEPARTMENT



COUNTER

OLOR

	COPY	PRINT	TOTAL	LIMIT
	0	0	0	
	0	0	0	
	0	0	0	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
	0	0	0	0	0	
	0	0	0	0	0	
	0	0	0	0	0	0

UNIFICATION

SCAN COUNTER

TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK	FAX	NETWORK
		COPY	NETWORK	COPY	COPY			
0	0	SMALL	0	0	0	0	0	0
0	0	LARGE	0	0	0	0	0	0
0	0		0	0	0	0	0	0

RK  
0  
0  
0

001926

001926

DEPARTMENT CODE LIST

TIME : 02-04-2016 11:59

DEPT NO. DEPARTMENT

42 Bryan, Mary/Hairr \$190.60

PRINT COUNTER

FULL COLOR

	COPY	PRINT	TOTAL	LIMIT
SMALL	0	33	33	
LARGE	0	0	0	
	0	33	33	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

BLACK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
SMALL	82	0	838	0	920	
LARGE	0	0	0	0	0	
	82	0	838	0	920	0

FAX COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK		
			COPY	NETWORK	COPY	COPY	FAX	NETWORK	
SMALL	0	0	SMALL	0	0	0	42	0	0
LARGE	0	0	LARGE	0	0	0	0	0	0
	0	0		0	0	0	42	0	0

DEPT NO. DEPARTMENT

D 43 [REDACTED]

PRINT COUNTER

FULL COLOR

	COPY	PRINT	TOTAL	LIMIT
SMALL	0	0	0	
LARGE	0	0	0	
	0	0	0	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

BLACK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
SMALL	0	0	0	0	0	
LARGE	0	0	0	0	0	
	0	0	0	0	0	0

FAX COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK		
			COPY	NETWORK	COPY	COPY	FAX	NETWORK	
SMALL	0	0	SMALL	0	0	0	0	0	0
LARGE	0	0	LARGE	0	0	0	0	0	0
	0	0		0	0	0	0	0	0

001927

001927



DEPARTMENT CODE LIST

TIME : 03-03-2016 17:53

PT NO. DEPARTMENT

42

PRINT COUNTER

FULL COLOR

	COPY	PRINT	TOTAL	LIMIT
SMALL	0	39	39	
LARGE	0	0	0	
	0	39	39	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

BLACK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
SMALL	0	0	0	0	0	
LARGE	0	0	0	0	0	
	0	0	0	0	0	0

FAX COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR	BLACK	FAX	NETWORK
			COPY	NETWORK	COPY	COPY		
SMALL	0	0	0	0	0	0	0	0
LARGE	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0

PT NO. DEPARTMENT

42 Bryan, Mary/Hairr

\$67.40

PRINT COUNTER

FULL COLOR

	COPY	PRINT	TOTAL	LIMIT
SMALL	0	13	13	
LARGE	0	0	0	
	0	13	13	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

BLACK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
SMALL	21	0	303	0	324	
LARGE	0	0	0	0	0	
	21	0	303	0	324	0

FAX COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR	BLACK	FAX	NETWORK
			COPY	NETWORK	COPY	COPY		
SMALL	0	0	0	0	0	21	0	0
LARGE	0	0	0	0	0	0	0	0
	0	0	0	0	0	21	0	0

001928

001928

DEPARTMENT CODE LIST

TIME : 04-03-2017 11:00

NO. DEPARTMENT

40 [REDACTED]

INT COUNTER

LL COLOR

TWIN/MONO COLOR

	COPY	PRINT	TOTAL	LIMIT
ALL	0	0	0	
RGE	0	0	0	
	0	0	0	0

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

ACK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
ALL	0	0	0	0	0	0
RGE	0	0	0	0	0	0
	0	0	0	0	0	0

X COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK	FAX	NETWORK
			COPY	NETWORK	COPY	COPY			
ALL	0	0	SMALL	0	0	0	0	0	0
RGE	0	0	LARGE	0	0	0	0	0	0
	0	0		0	0	0	0	0	0

PT NO. DEPARTMENT

42 Bryan, Mary/Hairr - 823.60

INT COUNTER

LL COLOR

TWIN/MONO COLOR

	COPY	PRINT	TOTAL	LIMIT
ALL	0	0	0	
RGE	0	0	0	
	0	0	0	0

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

ACK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
ALL	0	0	118	0	118	
RGE	0	0	0	0	0	
	0	0	118	0	118	0

X COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK	FAX	NETWORK
			COPY	NETWORK	COPY	COPY			
ALL	0	0	SMALL	0	0	0	0	0	0
RGE	0	0	LARGE	0	0	0	0	0	0
	0	0		0	0	0	0	0	0

001929

001929

DEPARTMENT CODE LIST

TIME : 06-08-2017 10:33

DEPARTMENT

PRINT COUNTER

ALL COLOR

	COPY	PRINT	TOTAL	LIMIT
ALL	0	0	0	
RGE	0	0	0	
	0	0	0	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

BLACK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
ALL	0	0	0	0	0	
RGE	0	0	0	0	0	
	0	0	0	0	0	0

COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK		
			COPY	NETWORK	COPY	COPY	FAX	NETWORK	
ALL	0	0	SMALL	0	0	0	0	0	0
RGE	0	0	LARGE	0	0	0	0	0	0
	0	0		0	0	0	0	0	0

NO. DEPARTMENT

2 Bryan, Mary/Halrr - 44-40

PRINT COUNTER

ALL COLOR

	COPY	PRINT	TOTAL	LIMIT
ALL	0	141	141	
RGE	0	0	0	
	0	141	141	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
	0	0	81	0	81	
	0	0	0	0	0	
	0	0	81	0	81	0

COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK		
			COPY	NETWORK	COPY	COPY	FAX	NETWORK	
	0	0	SMALL	0	0	0	0	0	0
	0	0	LARGE	0	0	0	0	0	0
	0	0		0	0	0	0	0	0

001930

001930

DEPARTMENT CODE LIST

TIME : 09-01-2016 14:18

NO. DEPARTMENT

66 [REDACTED]

NT COUNTER

L. COLOR

	COPY	PRINT	TOTAL	LIMIT
LL	0	0	0	
3E	0	0	0	
	0	0	0	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

CK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
LL	0	0	0	0	0	
3E	0	0	0	0	0	
	0	0	0	0	0	0

COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK	FAX	NETWORK
			COPY	NETWORK	COPY	COPY			
LL	0	0	SMALL	0	0	0	0	0	0
3E	0	0	LARGE	0	0	0	0	0	0
	0	0		0	0	0	0	0	0

NO. DEPARTMENT

12 Bryan, Mary/Hairr

4040

IT COUNTER

. COLOR

	COPY	PRINT	TOTAL	LIMIT
.L	0	0	0	
.E	0	0	0	
	0	0	0	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

:K

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
.L	0	0	32	0	32	
.E	0	0	0	0	0	
	0	0	32	0	32	0

COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK	FAX	NETWORK
			COPY	NETWORK	COPY	COPY			
L	0	0	SMALL	0	0	0	0	0	0
E	0	0	LARGE	0	0	0	0	0	0
	0	0		0	0	0	0	0	0

001931

001931

DEPARTMENT CODE LIST

TIME : 10-31-2016 11:04

DEPT NO. DEPARTMENT

1 42 Bryan, Mary/Hairr - \$51.80

PRINT COUNTER

FULL COLOR

	COPY	PRINT	TOTAL	LIMIT
SMALL	0	47	47	
LARGE	0	0	0	
	0	47	47	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

BLACK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
SMALL	55	0	157	0	212	
LARGE	0	0	0	0	0	
	55	0	157	0	212	0

FAX COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK		FAX	NETWORK
			COPY	NETWORK	COPY	COPY				
SMALL	0	0	SMALL	0	5	0	55	0	0	8
LARGE	0	0	LARGE	0	0	0	0	0	0	0
	0	0		0	5	0	55	0	0	8

DEPT NO. DEPARTMENT

1 44 [REDACTED]

PRINT COUNTER

FULL COLOR

	COPY	PRINT	TOTAL	LIMIT
SMALL	0	59	59	
LARGE	0	0	0	
	0	59	59	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

BLACK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
SMALL	16	0	105	0	121	
LARGE	0	0	0	0	0	
	16	0	105	0	121	0

FAX COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK		FAX	NETWORK
			COPY	NETWORK	COPY	COPY				
SMALL	0	0	SMALL	0	0	0	16	0	0	16
LARGE	0	0	LARGE	0	0	0	0	0	0	0
	0	0		0	0	0	16	0	0	16

001932

001932

DEPARTMENT CODE LIST

TIME : 01-04-2017 16:18

T NO. DEPARTMENT

37 [REDACTED]

INT COUNTER

LL COLOR

	COPY	PRINT	TOTAL	LIMIT
SMALL	0	0	0	
LARGE	0	0	0	
	0	0	0	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

ACK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
SMALL	0	0	0	0	0	
LARGE	0	0	0	0	0	
	0	0	0	0	0	0

FX COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK	
			COPY	NETWORK	COPY	COPY	FAX	NETWORK
SMALL	0	0	0	0	0	0	0	0
LARGE	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0

EPT NO. DEPARTMENT

42 Bryan, Mary/Hairr

*\*8/82.80*

PRINT COUNTER

ULL COLOR

	COPY	PRINT	TOTAL	LIMIT
SMALL	0	20	20	
LARGE	0	0	0	
	0	20	20	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

BLACK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
SMALL	31	0	863	0	894	
LARGE	0	0	0	0	0	
	31	0	863	0	894	0

FAX COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK	
			COPY	NETWORK	COPY	COPY	FAX	NETWORK
SMALL	0	0	0	2	0	31	0	49
LARGE	0	0	0	0	0	0	0	0
	0	0	0	2	0	31	0	49

001933

001933



H

November 16, 2015 12:51 Page: 1  
Receipt #: 0741219978  
MasterCard #: XXXXXXXXXXXXX8461  
2015/11/16 12:36

Qty	Description	Amount
150	ES B&W S/S White 8.5 x11	18.00
	<b>SubTotal</b>	18.00
	<b>Taxes</b>	1.46
	<b>Total</b>	19.46

The Cardholder agrees to pay the issuer of the charge card in accordance with the agreement between the issuer and the Cardholder.

**FedEx Office Print & Ship Centers**

395 Hughes Ctr Dr.  
Las Vegas, NV 89109  
(702) 951-2400  
[www.FedExOffice.com](http://www.FedExOffice.com)

Tell us how we're doing and receive  
20% off your next \$35 print order  
[fedex.com/welisten](http://fedex.com/welisten) or 1-800-398-0242  
Offer Code: \_\_\_\_\_ Offer expires 12/31/2015

Please Recycle This Receipt

001934

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Bryan/Hairr - Page 1 of 1  
exhibits to Allen's  
Declaration regarding the  
"Motion To Disqualify"



Shipment Receipt

Address Information

<b>Ship to:</b> Allen Lichtenstein 3315 Russell Road, No. 222  LAS VEGAS, NV 89120 US (702) 433-2666	<b>Ship from:</b> John Houston Scott Scott Law Firm 1388 Sutter Street, Suite 715  San Francisco, CA 94109 US 4155619601
---	--

**Shipment Information:**  
Tracking no.: 775904967664  
Ship date: 03/17/2016  
Estimated shipping charges: 32.49

**Package Information**  
Pricing option: FedEx Standard Rate  
Service type: Priority Overnight  
Package type: FedEx Envelope  
Number of packages: 1  
Total weight: 0.80 LBS  
Declared Value: 0.00 USD  
Special Services: Residential Delivery  
Pickup/Drop-off: Drop off package at FedEx location

**Billing Information:**  
Bill transportation to: MyAccount-722  
Your reference: Bryan/Hairr  
P.O. no.:  
Invoice no.:  
Department no.:

Thank you for shipping online with FedEx ShipManager at [fedex.com](http://fedex.com).

**Please Note**

FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1000, e.g., jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits. Consult the applicable FedEx Service Guide for details.  
The estimated shipping charge may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions, and other factors. Consult the applicable FedEx Service Guide or the FedEx Rate Sheets for details on how shipping charges are calculated.

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001935



**EXHIBIT 3**

001936

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FedEx Billing Online

Tracking ID Details

[Back](#)

Tracking ID Summary

[Help](#) [Hide](#)

Billing Information

Tracking ID no.      [< Prev](#) 777679212411 [Next >](#)

Invoice no.                      4-484-43304

Account no.                      2579-5472-2

Bill date                              11/09/2018

Total Billed                      \$115.11

Tracking ID Balance due        \$0.00

Status                                Paid CC

Messages

FedEx has audited this shipment for correct packaging. [Read More...](#)

Distance Based Pricing, Zone 4

Fuel Surcharge - FedEx has applied a fuel surcharge. [Read More...](#)

The package weight exceeds the maximum for the pack. [Read More...](#)

[View Invoice History](#)

[View signature proof of delivery](#)

Transaction Details

[Help](#) [Hide](#)

Sender Information

John Houston Scott  
 Scott Law Firm  
 1388 Sutter Street, Suite 715  
 SAN FRANCISCO CA 94109  
 US

Recipient Information

Allen Lichanstein  
 3315 Russell Road, No. 222  
 LAS VEGAS NV 89120  
 US

Shipment Details

Ship date                              11/09/2018

Payment type                      Shipper

Service type                      FedEx Priority Overnight

Zone                                      04

Package type                      Customer Packaging

Weight                                18.00 lbs

Pieces                                1

Meter No.                            1443205

Declared value                    \$0.00

Charges

Transportation Charge	125.09
Fuel Surcharge	2.53
Weekday Delivery	0.00
Automation Bonus Discount	-12.51
<b>Total charges</b>	<b>\$115.11</b>

Original Reference

Customer reference no.        Bryan/Hair

Department no.

Reference #2

Reference #3

Proof of Delivery

Delivery date                      11/10/2018 05:48

Service area code                A1

Signed by                            M.MARIUZ

[View signature proof of delivery](#)

[Back](#)

001937

001937

861001

# Office DEPOT OfficeMax

OFFICE DEPOT STORE #2715  
5915 S. EASTERN AVE  
LAS VEGAS NV 89119  
(702) 736-1427

11/09/2016 16 8.2 5.25 PM  
STR 2715 REG 1 TRN 796 LMP 745904

SALE

Product ID	Description	Total
998112	INDEX, READY, 1	
6 @ 5.79		28.95
<b>You Pay</b>		<b>28.9555</b>
Subtotal		28.95
Sales Tax		2.36
Total		31.31
MasterCard #461:		31.31

AUTH CODE 76832P  
IDS Chip Read  
AID A0000000041010 MasterCard  
TVR 0800008000  
CVS No Signature Required

\*\*\*\*\*  
ALLEN LICHTENSTEIN ATTORNEY # 332610198  
Please create your online rewards account at officedepot.com/rewards  
You must complete your account to claim your rewards and view your status.

Shop online at [www.officedepot.com](http://www.officedepot.com)

\*\*\*\*\*  
WE WANT TO HEAR FROM YOU!

Participate in our online customer survey and receive a coupon for \$10 off your next qualifying purchase of \$50 or more on office supplies. Search for coupon code.

# FedEx Office

FedEx Office is your destination for all things and shipping

FedEx Office is your destination for all things and shipping

11/09/2016 5:33:05 PM EST  
Store Number: 10680 H.  
Customer: Allen Lichtenstein

Design Paper/Sheet	25.0	* 25.00
1000/00 Reg. Price	0.25	
Returned Item		
Sub Total		(6.76)
Tax		(0.00)
Deposit		(0.00)
<b>total</b>		<b>(6.76)</b>
MasterCard (00)		(6.76)
Account: 8461		
Auth: SysAuth000105		
Total Funds		(6.76)
Change Due		(0.00)



001938

# FedEx Office

FedEx Office is your destination for all things and shipping

5715 S. Eastern Ave  
Las Vegas, NV 89119  
Tel: (702) 736-1402

11/09/2016 4:45:03 PM EST  
Trans. Method: FedEx M

SALE

Design Paper/Sheet	25.0	* 25.00
1000/00 Reg. Price	0.25	
Auth: SysAuth000105	5.00	2.00
104413 Reg. Price	1.93	
Regular total		21.20
Discounts		(0.00)
<b>total</b>		<b>21.20</b>
Sub total		21.20
Tax		(1.75)
Deposit		(0.00)
<b>total</b>		<b>27.93</b>
MasterCard (00)		27.93
Account: 8461		
Auth: 89058P (3)		
Total Funds		27.93
Change Due		(0.00)
Total Discounts		(0.00)

001938

001938



FedEx Office is your destination for printing and shipping.

5775 S Eastern Ave  
Las Vegas, NV 89119  
Tel: (702) 735-4402



FedEx Office is your destination for printing and shipping.

2/16/2017 4:52:05 PM PST  
Team Member: Michael S.  
Customer: Taina Lichtenstein

5775 S Eastern Ave  
Las Vegas, NV 89119  
Tel: (702) 735-4402

SALE

A Day 2 A-14-700018-	Qty 1	28.67
Bk 18 on 24# wt	1.00	0.14
000330 Reg. Price		0.14
Col'd Mixed Covers	1.00	4.8900 *
000687 Reg. Price		4.89
Price per piece	28.67	
Regular Total	28.23	
Discounts	1.66	

3/28/2016 2:37:15 PM PST  
Team Member: Michael S.

SALE

Auto Scan-To-PDF	71 @	0.4900 *
002862 Reg. Price		0.89
Regular Total	63.19	
Discounts	26.40	
<b>Total</b>	<b>34.79</b>	

B Day 2 A-14-700018-	Qty 1	25.79
Bk 18 on 24# wt	1.00	0.14
000330 Reg. Price		0.14
Col'd Mixed Covers	1.00	4.8900 *
000687 Reg. Price		4.89
Price per piece	25.79	
Regular Total	27.59	
Discounts	1.60	

Sub-Total	34.79
Tax	2.84
Deposit	0.00
<b>Total</b>	<b>37.63</b>
MasterCard (S)	37.63
Account 846*	
Auth: 817809 (A)	
Total Tender	37.63
Change Due	0.00

C Day 2 A-14-700018-	Qty 1	33.59
Bk 18 on 24# wt	220 @	0.1300 *
000330 Reg. Price		0.14
Col'd Mixed Covers	1.00	4.8900 *
000687 Reg. Price		4.89
Price per piece	33.59	
Regular Total	38.79	
Discounts	2.20	

Deposit	31.95
Total	52.95

001939

001939

001940

*Bryan & Aaron*

**FedEx Office**

*Bryan CCSD  
discovery*

FedEx Office is your destination  
for printing and shipping.

5775 S Eastern Ave  
Las Vegas, NV 89119  
tel: (702) 735-4402

10/23/2015 1:55:53 PM PST  
Team Member: Lester M.

SALE	
CD Burn - Add'l	1 @ 9.9900 F
003025 Reg. Price	9.99
Regular Total	9.99
Discounts	0.00
<b>Total</b>	<b>9.99</b>

Sub-total	9.99
Tax	0.81
Deposit	0.00

**Total 10.80**

MasterCard (S)	10.80
Account: 8461	
Auth: 91125P (A)	

Total Tender	10.80
Change Due	0.00

**FedEx Office**

FedEx Office is your destination  
for printing and shipping.

5775 S Eastern Ave  
Las Vegas, NV 89119  
tel: (702) 735-4402

3/16/2017 1:57:17 PM PST  
Team Member: Dustin D  
Customer: Laura Lichtenstein

SALE	
Quick Order	Qty 1 31.64
8015 on 248 WHL	205 @ 0.1500 F
000350 Reg. Price	0.14
001 Mixed Covers	1 @ 4.0000 F
000807 Reg. Price	4.00

Price per piece	31.64
Regular Total	41.60
Discounts	10.00

Sub-total	31.64
Tax	2.58
Deposit	0.00

**Total 34.22**

MasterCard (S)	34.22
Account: 8461	
Auth: 83080P (A)	

Total Tender	34.22
Change Due	0.00

001940

**FedEx Office**

*Bryan & Aaron*

FedEx Office is your destination  
for printing and shipping.

5775 S Eastern Ave  
Las Vegas, NV 89119  
tel: (702) 735-4402

4/17/16 1:59:52 PM PST  
Team Member: Michael S.

SALE	
000350 Reg. Price	6 @ 0.1500 F
000807 Reg. Price	4 @ 1.0000 F
Regular Total	1.40
Discounts	0.20
<b>Total</b>	<b>38.20</b>

Sub-total	38.20
Tax	3.19
Deposit	0.00

**Total 42.39**

MasterCard (S)	42.39
Account: 8461	
Auth: 000000 (A)	

Total Tender	42.39
Change Due	0.00

001940

001940

**EXHIBIT 4**

001941

001941

# STATEMENT

Depo International  
 703 South Eighth Street  
 Las Vegas, NV 89101  
 Phone:702-386-9322 Fax:702-386-9825

Account No.	Date
F2961	1/8/2016

Current	30 Days	60 Days
\$0.00	\$5,950.96	\$0.00
90 Days	120 Days & Over	Total Due
\$0.00	\$0.00	<b>\$5,950.96</b>

Accounts Payable  
 Allen Lichtenstein, Attorney at Law, Ltd.  
 No. 222  
 3315 Russel Road  
 Las Vegas, NV 89120

Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
11/10/2015	23223	1,534.68	11/2/2015	Warren McKay	Mary Bryan, et al. vs. Clark County School District, et al.
11/11/2015	23263	1,590.00	11/3/2015	Cheryl Winn	Mary Bryan, et al. vs. Clark County School District, et al.
11/12/2015	23293	877.98	11/2/2015	Warren McKay	Mary Bryan, et al. vs. Clark County School District, et al.
11/18/2015	23417	928.73	11/3/2015	Cheryl Winn	Mary Bryan, et al. vs. Clark County School District, et al.
11/30/2015	23637	603.42	11/16/2015	Deanna Wright	Mary Bryan, et al. vs. Clark County School District, et al.
11/30/2015	23662	416.15	11/16/2015	Deanna Wright	Mary Bryan, et al. vs. Clark County School District, et al.

001942

001942

Tax ID: 45-0581340

Phone: (702) 433-2666 Fax:(702) 433-9591




*Please detach bottom portion and return with payment.*

Accounts Payable  
 Allen Lichtenstein, Attorney at Law, Ltd.  
 No. 222  
 3315 Russel Road  
 Las Vegas, NV 89120

Account No. : F2961  
 Date : 1/8/2016

**Total Due : \$ 5,950.96**

Remit To: **Depo International**  
**703 South Eighth Street**  
**Las Vegas, NV 89101**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				001942

# INVOICE



Depo International  
703 South Eighth Street  
Las Vegas, NV 89101  
Ph: 800.591.9722 Fax: 702.386.9825

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
30047	11/9/2016	19639
<b>Job Date</b>	<b>Case No.</b>	
11/16/2015	A-14-700018-C	
<b>Case Name</b>		
Mary Bryan, et al. vs. Clark County School District, et al.		
<b>Payment Terms</b>		
Due upon receipt (1.5%/mo & collection)		

John Houston Scott  
Scott Law Firm  
1388 Sutter Street  
Suite 715  
San Francisco, CA 94109

**ORIGINAL TRANSCRIPT**

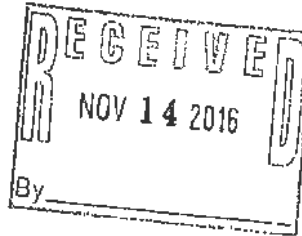
Deanna Wright

51.00

**TOTAL DUE >>> \$51.00**

If you have any questions, you may contact our billing department:  
Billing@depointernational.com

Thank you for your business!



001943

001943

Tax ID: 45-0581340

Phone: (415) 561-9601 Fax: (415) 561-9609

*Please detach bottom portion and return with payment.*

John Houston Scott  
Scott Law Firm  
1388 Sutter Street  
Suite 715  
San Francisco, CA 94109

Job No. : 19639 BU ID : 2-DI LV  
Case No. : A-14-700018-C  
Case Name : Mary Bryan, et al. vs. Clark County School District, et al.  
Invoice No. : 30047 Invoice Date : 11/9/2016  
Total Due : \$ 51.00

Remit To: Depo International  
703 South Eighth Street  
Las Vegas, NV 89101

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name:				
Card Number:				
Exp. Date:		Phone#:		
Billing Address:				
Zip:		Card Security Code:		
Amount to Charge:				
Cardholder's Signature:				
Email:				



# INVOICE



Depo International  
 703 South Eighth Street  
 Las Vegas, NV 89101  
 Ph: 800.591.9722 Fax: 702.386.9825

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
30046	11/9/2016	19282
<b>Job Date</b>	<b>Case No.</b>	
11/2/2015	A-14-700018-C	
<b>Case Name</b>		
Mary Bryan, et al. vs. Clark County School District, et al.		
<b>Payment</b>		
Due upon receipt (1.5%/mo & collection)		

John Houston Scott  
 Scott Law Firm  
 1388 Sutter Street  
 Suite 715  
 San Francisco, CA 94109

**ORIGINAL TRANSCRIPT**

Warren McKay

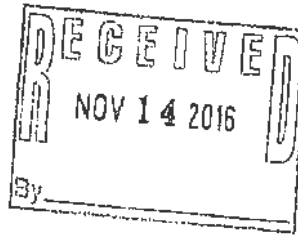
137.00

**TOTAL DUE >>>**

**\$137.00**

If you have any questions, you may contact our billing department:  
 Billing@depointernational.com

Thank you for your business!



001944

001944

Tax ID: 45-0581340

Phone: (415) 561-9601 Fax: (415) 561-9609

*Please detach bottom portion and return with payment.*

John Houston Scott  
 Scott Law Firm  
 1388 Sutter Street  
 Suite 715  
 San Francisco, CA 94109

Job No. : 19282 BU ID : 2-DI LV  
 Case No. : A-14-700018-C  
 Case Name : Mary Bryan, et al. vs. Clark County School District, et al.  
 Invoice No. : 30046 Invoice Date : 11/9/2016  
 Total Due : \$ 137.00

Remit To: **Depo International**  
 703 South Eighth Street  
 Las Vegas, NV 89101

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name:				
Card Number:				
Exp. Date:		Phone#:		
Billing Address:				
Zip:		Card Security Code:		
Amount to Charge:				
Cardholder's Signature:				
Email:				

# INVOICE



Depo International  
 703 South Eighth Street  
 Las Vegas, NV 89101  
 Ph: 800.591.9722 Fax: 702.386.9825

Invoice No.	Invoice Date	Job No.
30044	11/9/2016	19283
Job Data	Case No.	
11/3/2015	A-14-700018-C	
Case Name		
Mary Bryan, et al. vs. Clark County School District, et al.		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

John Houston Scott  
 Scott Law Firm  
 1388 Sutter Street  
 Suite 715  
 San Francisco, CA 94109

ORIGINAL TRANSCRIPT  
 Cheryl Winn

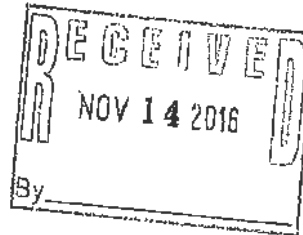
151.00

**TOTAL DUE >>>**

**\$151.00**

If you have any questions, you may contact our billing department:  
 Billing@depointernational.com

Thank you for your business!



001945

001945

Tax ID: 45-0581340

Phone: (415) 561-9601 Fax: (415) 561-9609

Please detach bottom portion and return with payment.

John Houston Scott  
 Scott Law Firm  
 1388 Sutter Street  
 Suite 715  
 San Francisco, CA 94109

Job No. : 19283 BU ID : 2-DI LV  
 Case No. : A-14-700018-C  
 Case Name : Mary Bryan, et al. vs. Clark County School District, et al.  
 Invoice No. : 30044 Invoice Date : 11/9/2016  
 Total Due : \$ 151.00

Remit To: **Depo International**  
 703 South Eighth Street  
 Las Vegas, NV 89101

PAYMENT WITH CREDIT CARD	
Cardholder's Name: _____	
Card Number: _____	
Exp. Date: _____	Phone#: _____
Billing Address: _____	
Zip: _____	Card Security Code: _____
Amount to Charge: _____	
Cardholder's Signature: _____	
Email: _____	

**INVOICE**

Depo International  
703 South Eighth Street  
Las Vegas, NV 89101  
Ph: 800.591.9722 Fax: 702.386.9825

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
30045	11/9/2016	20057
<b>Job Date</b>	<b>Case No.</b>	
1/26/2016	A-14-700018-C	
<b>Case Name</b>		
Mary Bryan, et al. vs. Clark County School District, et al.		
<b>Payment Terms</b>		
Due upon receipt (1.5%/mo & collection)		

John Houston Scott  
Scott Law Firm  
1388 Sutter Street  
Suite 715  
San Francisco, CA 94109

**ORIGINAL TRANSCRIPT**

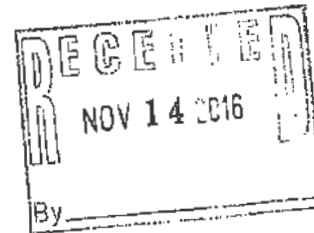
Robert Beasley

46.00

**TOTAL DUE >>>****\$46.00**

If you have any questions, you may contact our billing department:  
Billing@depointernational.com

Thank you for your business!



Tax ID: 45-0581340

Phone: (415) 561-9601 Fax: (415) 561-9609

*Please detach bottom portion and return with payment.*

John Houston Scott  
Scott Law Firm  
1388 Sutter Street  
Suite 715  
San Francisco, CA 94109

Job No. : 20057 BU ID : 2-DI LV  
Case No. : A-14-700018-C  
Case Name : Mary Bryan, et al. vs. Clark County School District, et al.  
Invoice No. : 30045 Invoice Date : 11/9/2016  
Total Due : \$ 46.00

Remit To: **Depo International**  
**703 South Eighth Street**  
**Las Vegas, NV 89101**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**I N V O I C E**

Depo International  
703 South Eighth Street  
Las Vegas, NV 89101  
Phone: 702-386-9322 Fax: 702-386-9825

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
24901	2/4/2016	20059
<b>Job Date</b>	<b>Case No.</b>	
1/28/2016	A-14-700018-C	
<b>Case Name</b>		
Mary Bryan, et al. vs. Clark County School District, et al.		
<b>Payment Terms</b>		
Due upon receipt		

John Houston Scott  
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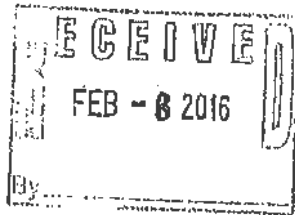
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Job No. : 20059 BU ID : 2-DI LV  
Case No. : A-14-700018-C  
Case Name : Mary Bryan, et al. vs. Clark County School District, et al.  
Invoice No. : 24901 Invoice Date : 2/4/2016  
Total Due : \$ 947.50

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Account No.	Date
F2961	4/1/2016

Current	30 Days	60 Days
\$0.00	\$882.59	\$0.00
90 Days	120 Days & Over	Total Due
\$0.00	\$0.00	\$882.59

Accounts Payable  
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Page 1 of 1

Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
2/4/2016	24899	325.76	1/27/2016	John Edwin Hatpin	Mary Bryan, et al. vs. Clark County School District, et al.
2/4/2016	24902	556.83	1/28/2016	Andre Joseph Long	Mary Bryan, et al. vs. Clark County School District, et al.

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3806 Forestcrest Drive  
Las Vegas, NV 89121

Account No. : F2961  
Date : 4/1/2016

Total Due : \$ 882.59

4/6/16  
# 2096

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Las Vegas, NV 89101

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<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
24805	2/1/2016	20057
<b>Job Date</b>	<b>Case No.</b>	
1/26/2016	A-14-700018-C	
<b>Casa Name</b>		
Mary Bryan, et al. vs. Clark County School District, et al.		
<b>Payment Terms</b>		
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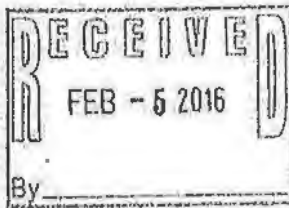
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Job No. : 20057 BU ID : 2-DI-LV  
Case No. : A-14-700018-C  
Case Name : Mary Bryan, et al. vs. Clark County School District, et al.  
Invoice No. : 24805 Invoice Date : 2/1/2016  
Total Due : \$ 533.00

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Las Vegas, NV 89101

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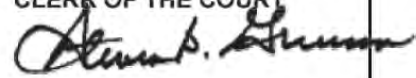
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15 *Attorneys for Plaintiffs, Mary Bryan, Ethan Bryan,*  
16 *Aimée Hairr and Nolan Hairr*

17 DISTRICT COURT  
18 CLARK COUNTY, NEVADA

19 MARY BRYAN, mother of ETHAN BRYAN;  
20 AIMEE HAIRR, mother of NOLAN HAIRR,

21 Plaintiffs,

22 vs.

23 CLARK COUNTY SCHOOL DISTRICT  
24 (CCSD

25 Defendant.

Case No. A-14-700018-C

Dept. No. XXVII

**NOTICE OF ENTRY OF FINDINGS OF  
FACT, CONCLUSIONS OF LAW AND  
JUDGMENT IN FAVOR OF  
PLAINTIFFS**

26 TO: ALL INTERESTED PARTIES AND THEIR RESPECTIVE ATTORNEYS OF  
27 RECORD

28 Please take notice that Findings of Fact, Conclusions of Law and Judgment in Favor of  
Plaintiffs were entered in this case, a copy of which is attached..

Dated this 15th day of August 2017,

Respectfully submitted by:

/s/Allen Lichtenstein

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*Attorneys for Plaintiffs, Mary Bryan, Ethan Bryan,  
Aimee Hairr and Nolan Hairr*

**CERTIFICATE OF SERVICE**

I hereby certify that I served the following Notice of Findings of Fact, Conclusions of Law and Judgment in Favor of Plaintiffs via Court’s electronic filing and service system and/or United States Mail and/or e-mail on the 15<sup>th</sup> day of August 2017, to:

Dan Waite  
Lewis Rocha Rothgerber Christie  
3993 Howard Hughes Pkwy., Suite 600  
Las Vegas, NV 89169-5996

DWaite@lrrc.com

/s/ Allen Lichtenstein

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DISTRICT COURT  
CLARK COUNTY, NEVADA

MARY BRYAN, mother of ETHAN BRYAN;  
AIMEE HAIRR, mother of NOLAN HAIRR,

Plaintiffs,

vs.

CLARK COUNTY SCHOOL DISTRICT  
(CCSD)

Defendant .

Case No. A-14-700018-C

Dept. No. XXVII

**FINDINGS OF FACT,  
CONCLUSIONS OF LAW, AND  
JUDGMENT IN FAVOR OF  
PLAINTIFFS**

**I. Introduction**

On June 29, 2017, the Court issued its Decision and Order in favor of Plaintiffs Ethan Bryan and Nolan Hairr and against Defendant Clark County School District (CCSD) on the claims that Defendant violated Plaintiffs' rights under Title IX, 20 USC § 1681(A) and Plaintiffs' rights to Substantive Due Process under the Fourteenth Amendment to the United States Constitution and pursuant to 42 U.S.C. 1983. The Court also ruled that, "Plaintiffs are entitled to a judgment for all damages sought under these two claims asserted in the Complaint, and proven at trial."

**II. Procedural History**

Plaintiffs filed their Amended Complaint on October 10, 2014 against Defendants: Clark County School District (CCSD), Pat Skorkowsky, in his official capacity as CCSD

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1 Superintendent; CCSD Board of School Trustees; Erin A. Cranor, Linda E. Young, Patrice Tew,  
 2 Stavan Corbett, Carolyn Edwards, Chris Garvey, Deanna Wright, in their official capacities as  
 3 CCSD Board of School Trustees, Greenspun Jr. High School (GJHS); Principal Warren P.  
 4 McKay, in his individual and official capacity as principal of GJHS; Leonard DePiazza, in his  
 5 individual and official capacity as assistant principal at GJHS; Cheryl Winn, in her individual and  
 6 official capacity as Dean at GJHS; John Halpin, in his individual and official capacity  
 7 as counselor at GJHS; Robert Beasley, in his individual and official capacity as instructor at  
 8 GJHS. The Amended Complaint listed five claims for relief: 1) Negligence; 2) Negligence Per  
 9 Se; 3) Violation of Title IX; 4) Violation of the Right to Equal Protection; 5) Violation of  
 10 Substantive Due Process.  
 11

12 In its February 5, 2015 Order, the Court Dismissed Plaintiffs' Claims for Relief No. 1,  
 13 Negligence, and No. 2, Negligence Per Se. Plaintiffs abandoned their Fourth Claim for Relief,  
 14 Equal Protection, leaving the Third Claim for Relief, Title IX, and Fifth Claim for Relief,  
 15 Substantive Due Process, for trial. Defendants filed their Answer on February 25, 2015.  
 16

17 On March 1, 2016, Defendants filed a Motion for Summary Judgment, which was granted  
 18 in part and denied in part by the Court in its July 22, 2016 Order. The Court denied Defendants'  
 19 Motion to dismiss Plaintiffs' Title IX claim against Defendant CCSD. It dismissed the 42 USC  
 20 1983 Equal Protection claims, which had been abandoned by Plaintiffs. The Court granted  
 21 Defendants' Motion to dismiss all Defendants except CCSD from the 42 USC 1983 Substantive  
 22 Due Process claim. Overall, the Court ruled the two remaining claims against CCSD, 1) Title IX;  
 23 and 2) Substantive Due Process would proceed to trial.  
 24

25 On or about March 20, 2016, Discovery Commissioner Bulla denied Defendants' Motion  
 26 to Compel Damages Categories and Calculations, allowing such calculations to be determined by  
 27  
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1 the Court at trial. The Discovery Commissioner’s Report and Recommendations were affirmed  
2 and adopted by the Court on April 6, 2016.

3 On August 5, 2016, Defendant CCSD filed a Motion for Partial Reconsideration, or in the  
4 Alternative, Motion for Relief Pursuant to NRCPP 59(E), 60(A) and 60(B), or Motion in Limiting.  
5 On October 26, 2016 the Court denied Defendant’s Motion.  
6

7 On November 15, 2016, a five-day bench trial was held in Department 27 before the  
8 Honorable Judge Nancy L. Alf. Allen Lichtenstein, Esq. and John Houston Scott, Esq. appeared  
9 for and on behalf of Plaintiffs Mary Bryan ("Mrs. Bryan") and Aimee Hairr ("Mrs. Hairr"),  
10 (collectively Plaintiffs"). Daniel Polsenberg, Esq., Dan Waite, Esq., and Brian D. Blakley, Esq.  
11 appeared for and on behalf of Defendant CCSD, ("Defendant") on the Title IX and 42 USC 1983  
12 Substitute Due Process claims. Testimony was given by: Nolan Hairr, Ethan Bryan, Aimee Hairr,  
13 Mary Bryan, Principal Warren McKay, Vice Principal Leonard DePiazza, Dean Cheryl Winn,  
14 Counselor John Halpin and band teacher Robert Beasely. Although neither one of the alleged  
15 bullies testified , CL’s deposition was introduced into evidence. (For privacy purposes, only the  
16 initials of CL and DM are used.)  
17

18 Closing arguments were done via written briefs. Briefing was completed on May 26, 2017.  
19 On June 29, 2017, the Court issued its Decision and Order, concluding that Defendant CCSD  
20 violated both Title IX of the Civil Rights Act and also violated Plaintiffs’ Substantive Due Process  
21 rights as guaranteed by the Fourteenth Amendment to the United States Constitution pursuant to  
22 42 USC 1983. The Court further ordered that after review, “Judgment shall be entered in favor of  
23 Plaintiffs Mary Bryan, on behalf of Ethan Bryan and Aimee Hairr on behalf of Nolan Hairr, and  
24 that Plaintiffs are entitled to a judgment for all damages sought under these two claims asserted in  
25 the Complaint, and proven at trial.”  
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1 **III. Findings of Fact**

2 **A. Ethan Bryan and Nolan Hairr started being bullied almost from the time**  
3 **they began attending Greenspun Jr. High School.**

4 In late August 2011, two friends, Ethan Bryan and Nolan Hairr began sixth grade at  
5 Greenspun Jr. High School. Both Ethan and Nolan enrolled in Mr. Beasley's third period band  
6 class in the trombone section.

7 Almost from the beginning of the school year, Ethan and Nolan began to be bullied by two  
8 other trombone students, CL and DM. In sixth grade, at age 11, Nolan was small for his age with  
9 long blonde hair. CL and DM taunted him with names like gay and faggot, and called him a girl.  
10 CL also touched, pulled, ran his fingers through Nolan's hair and blew in Nolan's face.  
11

12 Nolan, following what he believed was proper procedure, went to the Dean's office and  
13 filled out a complaint report. He was, however, too embarrassed to mention the homophobic and  
14 sexual content of the slurs that he was enduring. Nolan was subsequently called into the Dean's  
15 office and met with Dean Winn. He did not feel that she was either sympathetic or even interested,  
16 and therefore was reluctant to discuss the homophobic sexually-oriented nature of the bullying.  
17

18 Within a day or two of Nolan's meeting with the Dean, on or about September 13, 2011,  
19 CL, who was sitting next to Nolan in band class, reached over and stabbed Nolan in the groin  
20 with the sharpened end of the pencil. CL said he wanted to see if Nolan was a girl, and also  
21 referred to Nolan as a tattletale. Nolan took the tattletale reference as a sign that the stabbing was,  
22 at least in part, retaliation for Nolan complaining about the bullying. Because of this fear of  
23 retaliation, Nolan decided not to tell any adults about any further bullying directed at him, and  
24 instead, to endure the torment in silence.  
25

26 A day or two after the stabbing incident, while Nolan was at Ethan's house, Ethan's  
27 mother, Mary Bryan overheard Ethan and Nolan talking about some problem taking place at  
28 school. After Nolan had gone home, Mary Bryan confronted her son and questioned him

1 concerning what Ethan and Nolan had been discussing. Ethan described to his mother the incident  
2 where CL stabbed Nolan in the groin with a pencil, and about the overall bullying occurring in Mr.  
3 Beasley's band class.

4 **B. Mary Bryan's September 15, 2011 email**

5 In response, Mary Bryan decided to contact the school officials to report the bullying in  
6 general and the stabbing in particular.  
7

8 On September 15, 2011, she attempted to telephone Greenspun Principal Warren P.  
9 McKay. However, she could not reach him by telephone and was only able to talk to a junior high  
10 student volunteer. Mary did not want to leave such a sensitive message with a junior high student  
11 and was not transferred to Principal McKay's voicemail. Mary then decided she would email  
12 the Principal and got an email address for him from the student volunteer.  
13

14 On September 15, 2011, Mary Bryan sent an email to three people: 1) Principal Warren  
15 McKay; 2) band teacher Robert Beasley; and 3) school counselor John Halpin, complaining about  
16 the bullying and specifically about the stabbing. Both Mr. Beasley and Mr. Halpin acknowledged  
17 receiving the September 15, 2011 email from Mary Bryan. Principal McKay said he did not  
18 receive it because the email address for him (which Mary Bryan obtained from his own office)  
19 was incorrect.  
20

21 Both Mr. Beasley and Mr. Halpin were, in 2011, mandatory reporters who were required to  
22 report any information concerning bullying, to either the Principal or one of his designees,  
23 pursuant to NRS 3.88.1351 (1). In 2011, Principal McKay's designees at Greenspun were Vice  
24 Principal Leonard DePiazza and Dean Cheryl Winn.

25 Neither Mr. Beasley nor Mr. Halpin fulfilled their statutory duty to report Mary Bryan's  
26 September 15, 2011 email concerning bullying, explaining that because they saw Principal  
27  
28

1 McKay's name in the address line, they assumed, without verifying, that Dr. McKay, and through  
2 him Vice Principal DePiazza and Dean Winn were aware of the situation.

3         These assumptions by Mr. Beasley and Mr. Halpin were incorrect. Moreover, by relying  
4 on their assumptions, rather than adhering to the statutory requirement to report any information  
5 concerning bullying they received, they both violated the explicit requirements of NRS  
6 388.1351(1).  
7

8         In response to the September 15, 2011 email, Mr. Beasley changed the seating  
9 arrangements in the trombone section of his class. While before, Nolan had been sitting next to  
10 Connor, after the change, Nolan set directly in front of CL.

11         While Mr. Beasley attempted to keep an eye on both bullies and the bullied students, he  
12 admitted that he was unable to constantly watch them and still teach his class. Mr. Beasley said  
13 that he made the decisions concerning the seating arrangements on his own without consultation  
14 with anyone else. This testimony conflicted with that of Dean Winn, who stated that she was  
15 involved in the decision.  
16

17         The bullying continued. For Ethan Bryan, at the beginning of the school year, most of the  
18 taunts at him by CL and DM had to do with his size. He was large for his age and overweight.

19         After the incident where CL stabbed Ethan's friend Nolan with a pencil, the bullying of  
20 Ethan began to change. It not only escalated but also shifted from being mostly about his size and  
21 weight to also involve homophobic slurs and vile and graphic innuendos concerning sexual  
22 relations between Ethan and Nolan.  
23

24         Like his friend Nolan, Ethan also chose not to report the bullying that he was enduring for  
25 fear of retaliation, and lack of any real interest on the part of Greenspun school officials. Mary  
26 Bryan, believing that the school would contact Nolan's parents after Mary sent them the  
27  
28

1 September 15, 2011 email about the stabbing of Nolan, did not directly inform Nolan's parents  
2 herself.

3 **C. Aimee Hairr's September 22, 2011 phone conversation with Vice Principal**  
4 **DePiazza and September 23, 2011 phone call with Counselor Halpin**

5 On or about September 21, 2011, while Mary Bryan and Nolan's mother Aimee Hairr were  
6 at a birthday party for another of Mary's children, Mary casually asked Aimee about the school's  
7 response to the September 15, 2011 email. Aimee responded that she had received no  
8 communication from the school, and that she had no knowledge or information about the bullying  
9 of her son occurring in Mr. Beasley's band class.

10  
11 After talking to Mary, Nolan's parents then confronted him about the bullying. Nolan  
12 verified the veracity of the substance of the contents of the September 15, 2011 email. He also  
13 admitted to the stabbing incident.

14 On September 22, 2011, Nolan's mother made several phone calls to various school  
15 officials in an attempt to contact the school regarding the September 15, 2011 email about the  
16 stabbing of their son. She left several messages for different school officials. Finally, Aimee Hairr  
17 was able to reach Vice Principal DePiazza, and had a phone conversation with him in which she  
18 described the September 15, 2011 email, and the stabbing, including the comment by CL that he  
19 did it to see if Nolan was a girl.  
20

21 Mr. DePiazza told Aimee Hairr that there were a few options for Nolan, all involving  
22 Nolan either transferring out of band class into another class at Greenspun, or transferring out of  
23 Greenspun to a different school entirely.

24  
25 Aimee found these so-called solutions to be both inadequate and inappropriate because if  
26 anyone were to be moved, it should be the perpetrator of the bullying who assaulted her son not  
27 the victim, Nolan.  
28



1 Vice Principal DePiazza denied that he ever had a phone conversation with Aimee Hairr.  
2 According to his version of events, some time in either September or October 2011 (he could not  
3 remember when) there was a meeting in his office attended by Aimee Hairr, Dean Cheryl Winn  
4 and possibly Nolan Hairr. Mr. DePiazza claimed that while there was some generalized discussion  
5 about the "situation" in the band room, nothing specific about the stabbing or the September 15,  
6 2011 email was ever mentioned. Neither Aimee Hairr, Nolan Hairr nor Cheryl Winn corroborated  
7 Mr. DePiazza's version of events about this supposed meeting, or even that it took place.  
8

9 On or about September 23, 2011, Mrs. Hairr received a return phone call from counselor  
10 John Halpin. Aimee knew Mr. Halpin because she was his dental hygienist. Mr. Halpin told her he  
11 had received this September 15, 2011 email and was aware of its contents. He said he had  
12 previously spoken to Nolan and would do so again to make sure that Nolan made a formal  
13 complaint about the stabbing to the Dean. He said he believed that Dean Winn knew about it, but  
14 wanted to make sure.  
15

16 Later that day, Nolan met with Mr. Halpin. Both agreed that the counselor wanted Nolan to  
17 go to the Dean's office to fill out an incident report. Mr. Halpin said that he accompanied Nolan to  
18 Ms. Winn's office, while Nolan said he was sent there and went by himself. Mr. Halpin also said  
19 that since the Dean was not in the office, he left a message for Dean Winn with Harriet Clark, her  
20 secretary, recounting the stabbing incident and the bullying. He gave that message to the Dean's  
21 secretary with instructions to relay that message to Dean Winn. The Dean did not report receiving  
22 Mr. Halpin's message from her secretary.  
23

24 Nolan, still trying to "tough it out" and not make more trouble for himself by complaining  
25 and thereby risking further retaliation, wrote a bland and rather innocuous version of what he was  
26 enduring in band class. He did not mention the stabbing nor the homophobic, sexually-oriented  
27 slurs.  
28

1 Dean Winn said she could not remember whether she met with Nolan on or after  
2 September 22, 2011. Nolan said that no such meeting took place on or after September 22, 2011.

3 Aimee Hairr said she never had a meeting with Dean Winn.

4 Dean Winn said testified did not learn of the stabbing incident until the following year,  
5 February 2012.

6  
7 **D. Mary Bryan's October 19, 2011 email to school officials and October 19,  
8 2011 meeting with Dean Winn**

9 On or about October 19, 2011, Mary Bryan noticed that Ethan had come home from school  
10 with scratches on his leg. When she confronted him about the scratches, he told her that at the end  
11 of band class, while Mr. Beasley was out of the room, one of the bullies who was behind Ethan,  
12 removed a rubber stopper out of a piece of his trombone and started hitting Ethan in the legs with  
13 the remaining sharp piece of the instrument.

14 Upon questioning by his parents, Ethan also disclosed that CL and DM continued to make  
15 lewd sexual comments including calling both Ethan and Nolan gay, faggots and other similar  
16 names, and also talked about Ethan and Nolan jerking each other off and otherwise engaging in  
17 homosexual acts with each other.

18  
19 Ethan's parents, enraged that this was going on -- particularly after the September 15, 2011  
20 email -- decided to confront school officials. On October 19, 2011 Mary Bryant sent a second  
21 email addressed to Principal McKay, Mr. Beasley, and Mr. Halpin, describing the continuing  
22 bullying and also the hitting scratching of Ethan's leg.

23 Mr. and Mrs. Bryan met with Dean Winn at the Dean's office on October 19, 2011. They  
24 described the bullying endured by both Ethan and Nolan, specifically mentioning the physical  
25 assaults as well as the vile homophobic slurs that both boys were subjected to by CL and DM. The  
26 Bryans made it clear that they would not tolerate a continuation of this bullying.  
27  
28

1 Dean Winn denied the occurrence of this meeting. She also denied that she knew anything  
2 about the, emails, the physical assaults and the homophobic slurs in October 2011. She said she  
3 only learned of the October 19, 2011 email the following year, in February 2012.

4 **E. The October 19, 2011 Administrator's meeting where John Halpin informed**  
5 **Principal McKay and Vice Principal DePiazza of Mary Bryan's emails**

6 Mr. Halpin, who was a recipient of the October 19, 2011 email, said he forwarded that  
7 email to Dean Winn to make sure she was aware of the situation. Dean Winn denied having  
8 received the October 19, 2011 email from Mr. Halpin.

9 Also on October 19, 2011, Mr. Halpin attended a weekly administrators meeting. Principal  
10 McKay and Vice Principal DePiazza were at that meeting. Dean Winn, who was a regular  
11 participant in those weekly meetings, did not attend that day.

12 Mr. Halpin said that he reported on the bullying that was occurring in Mr. Beasley's band  
13 class in considerable detail to both Principal McKay and Vice Principal DePiazza. He also stated  
14 that everyone at that meeting knew about the two emails that had been sent by Mary Bryan. He  
15 also made it clear that the two assaults were perpetrated by the same two bullies against the same  
16 two bullied students. Mr. Halpin specifically recalled Principal McKay telling Vice Principal  
17 DePiazza to take care of the matter.  
18

19 Dr. McKay stated his recollections from the October 19, 2011, administrators meeting  
20 differently. McKay recalled Mr. Halpin bringing up the subject of bullying in Mr. Beasley's class,  
21 but without mentioning many specifics. For reasons he did not disclose, McKay stated that he  
22 really was not interested in the details of such matters and left it to his subordinates to address the  
23 issue.  
24

25 Dr. McKay stated that he told Mr. DePiazza and Mr. Halpin to handle the situation. Dr.  
26 McKay also stated that he subsequently did not ask the Vice Principal about how the investigation  
27 was going or what DePiazza had found out until February 2012.  
28

1 Principal McKay only took action in February 2012 because it was then that he was  
2 ordered by his supervisor at the district level and the Assistant Superintendent to investigate the  
3 bullying of Ethan and Nolan.

4 Vice Principal DePiazza stated a vague memory of the October 19, 2011 administrative  
5 meeting. He recalled that there may have been some discussion about bullying but didn't really  
6 remember much. His position was that he definitely did not remember being told by Dr. McKay to  
7 conduct an investigation into the bullying reports on October 19, 2011.

9 Principal McKay stated that in 2011 while he never asked his Vice Principal about the  
10 bullying investigation, he did, at some point, have a casual discussion with Dean Winn about the  
11 matter. He asked her how the investigation was going. Dean Winn replied that she was having  
12 trouble getting corroborating statements from other students.

14 Dean Winn's testimony contradicted the Principal's statements by claiming that she did  
15 not undertake any investigation of the bullying because she was specifically told by Dr. McKay  
16 that it was all being handled by Vice Principal DePiazza. Dr. McKay testified that Dean Winn told  
17 him she was investigating by trying to get statements from other students.

18 **F. Although by October 19, 2011, all members of the Greenspun Junior High**  
19 **School administration were aware of physical, and discriminatory bullying that**  
20 **Ethan and Nolan were experiencing, no investigation was conducted until February**  
21 **2012, after both boys had left the school.**

22 Although the school officials all pointed fingers at each other, the one thing that they all  
23 agreed upon is that contrary to Nevada statutes, no investigation of the reports of bullying,  
24 described in the September 15, 2011, and October 19, 2011 emails from Mary Bryan and the  
25 September 22, 2011 phone conversation between Aimee Hairr and Vice Principal DePiazza, the  
26 September 23, 2011 phone conversation between Aimee Hairr and Mr. Halpin, and the October  
27 19, 2011 meeting between Mr. and Mrs. Bryan and Dean Winn, ever occurred in 2011.

28

1 Throughout the rest of 2011, the bullying of Ethan and Nolan by CL and DM continued  
2 out of the sight of Mr. Beasley.

3 Ethan and Nolan continued to employ the strategy of trying to ignore the problem, feeling  
4 that any further complaints would just lead to greater retaliation.

5  
6 When Ethan and Nolan came back to Greenspun for in January 2012, their resolve began  
7 to waver. Each boy tried to avoid band class or even school altogether. Ethan feigned illness, and  
8 even tried to make himself sick by eating cardboard. Nolan would hang out in the library or in the  
9 halls. By the middle of January, both boys had essentially stopped going to school in order to  
10 avoid further bullying.

11 In January 2012, Ethan Bryan was prevented from attempting to commit suicide by  
12 drinking household chemicals, because of a fortuitous intervention from his mother. Ethan's  
13 parents refused to send him back to Greenspun after that.

14  
15 On or around January 21, 2012 Nolan had, what his mother described as something close  
16 to a breakdown because of the bullying that he and others were enduring at Greenspun. Mrs. Hairr  
17 decided to pull Nolan out of the school at that time. She also made a report to the police.

18 By early February 2012, both Ethan and Nolan had been removed from Greenspun Jr.  
19 High School.

20  
21 Subsequent to the removal of Ethan and Nolan from Greenspun, and also subsequent to the  
22 filing of the police report, Principal McKay, on or about February 7, 2012, was contacted by  
23 officials from the school district, specifically his direct supervisor Andre Long and the Assistant  
24 Superintendent Jolene Wallace. He was ordered by Ms. Wallace to conduct an investigation into  
25 the bullying of Ethan Bryan and Nolan Hairr.

26 Because he was ordered by his superiors to investigate, Principal McKay directed Vice  
27 Principal DePiazza to conduct a "second" investigation.  
28

1 This was, in fact, the only investigation done at Greenspun into the bullying of Ethan and  
2 Nolan. At trial, no one from the school or the school district testified to seeing any results of any  
3 earlier investigation. Nor was any evidence obtained from any earlier investigation introduced.  
4 Contrary to the responsibilities under Nevada law, no investigation ever took place while Ethan  
5 and Nolan were attending Greenspun Junior High School.

6  
7 **IV. Conclusions of Law**

8 **A. The Evidence and Testimony at Trial shows a Title IX Violation.**

9 **1. Title IX Standards**

10 Section 901(a) of Title IX provides, "No person in the United States shall, on the basis of  
11 sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination  
12 under any education program or activity receiving Federal financial assistance." 20 USC §  
13 1681(a). Based on the receipt of federal funds, CCSD is subject to Title IX requirements. 20 USC  
14 § 1681(a). Under Title IX, student on student harassment and bullying based upon perceived  
15 sexual orientation is actionable.  
16

17 For liability under Title IX for student on student sexual harassment: (1) the school district  
18 "must exercise substantial control over both the harasser and the context in which the known  
19 harassment occurs", (2) the plaintiff must suffer "sexual harassment ... that is so severe, pervasive,  
20 and objectively offensive that it can be said to deprive the victims of access to the educational  
21 opportunities or benefits provided by the school", (3) the school district must have "actual  
22 knowledge of the harassment", and (4) the school district's "deliberate indifference subjects its  
23 students to harassment". *Reese v. Jefferson School District No. 14J*, 208 F.3d 736, 739 (9th Cir.  
24 2000) (quoting *Davis*, 526 U.S. 629, 119 S. Ct. 1661, 1675 (1999)). See also, *Henkle v. Gregory*,  
25 150 F.Supp.2d 1067, 1077-1078 (D. Nev. 2001). The Ninth Circuit defines deliberate indifference  
26 as "the conscious or reckless disregard of the consequences of one's acts or omissions," *Henkle v.*  
27  
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1 *Gregory*, 150 F.Supp. 2d 1067,1077-78 (D. Nev. 2001); See also 9th Cir. Civ. Jury Instr. 11.3.5  
2 (1997)(citing *Redman v. County of San Diego*, 942 F.2d 1435, 1442 (9th Cir. 1991), *cert. denied*,  
3 502 U.S. 1074 (1992). A Plaintiff bringing a claim under Title IX must prove his or her claim by a  
4 preponderance of the evidence. Whether conduct rises to the level of actionable "harassment"  
5 thus "depends on a constellation of surrounding circumstances, expectations, and  
6 relationships," *Oncala v. Sundowner Offshore Services, Inc.*, 523 U.S. 75, 82 (1998).  
7

8 In the instant case, the testimony at trial showed that: 1) Greenspun Junior High School  
9 exercised substantial control over both the students involved in the bullying and the context in  
10 which the harassment occurred; 2) both Ethan and Nolan were bullied at school; 3) the harassment  
11 they endured was sexual in nature; 4) the harassment was so severe, pervasive, and objectively  
12 offensive that it deprived Ethan and Nolan of access to the educational opportunities and benefits  
13 provided by the school; 5) the appropriate school officials had actual knowledge of the bullying  
14 and sexual discrimination suffered by Ethan and Nolan; and, 6) the appropriate school officials  
15 demonstrated deliberate indifference to the bullying endured by Ethan and Nolan.  
16

17 **2. Ethan and Nolan were bullied in Mr. Beasley's band class.**

18 Ethan and Nolan were bullied in Mr. Beasley's band class by two other students. They  
19 were not only called names, but both were physically assaulted by the bullies. On September 13,  
20 2011, CL stabbed Nolan in the groin with a pencil during Mr. Beasley's band class. On October  
21 18, 2011 Ethan was physically assaulted by one of the bullies at the end of band class by having  
22 his legs hit and scratched with a trombone from which the rubber stopper had been removed.  
23

24 **3. The bullying was sexual in nature.**

25 From the very beginning of the school year Nolan was called names such as "faggot,  
26 fucking fat faggot, fucking faggot, gay, gay boyfriend, cunt." This began when he was 11 years  
27 old at the beginning of sixth grade. Nolan was a small child who had blonde hair down to his  
28 shoulders.

1 While Ethan had been bullied by CL and DM from the beginning of the school year, their  
2 comments had started off being directed at his size and weight, after the stabbing incident, the  
3 bullies also began directing their homophobic slurs against Ethan as well. The bullies continuously  
4 taunted Ethan and Nolan with homophobic slurs and innuendo, and specifically made statements  
5 concerning homosexual relations and explicit sexual acts between Ethan and Nolan in vile and  
6 graphic terms.  
7

8 **4. The bullying of Ethan and Nolan was severe, pervasive, and objectively**  
9 **unreasonable, and deprived them of significant educational opportunities.**

10 The nature of the bullying was severe, pervasive, and objectively unreasonable. It involved  
11 verbal abuse of a sexual and homophobic nature beginning from the start of the school year and  
12 only ceased when Ethan and Nolan were forced to stop attending Greenspun. Both boys suffered  
13 so severely from the bullying that they did whatever they could to not attend school in order to  
14 avoid the bullying. In January 2012, Ethan feigned illness in order to stay home from school. He  
15 would eat paper in order to make himself sick. For Ethan, the bullying was so severe and  
16 pervasive that he saw suicide as his only way out. Fortunately, he was prevented from doing so  
17 by his mother's intervention. At that point, she was forced to take him out of Greenspun.  
18

19 In January 2012, Nolan stopped going to band class in order to avoid the bullying by CL.  
20 Nolan then had a breakdown due to the constant bullying that forced his parents also to remove  
21 him from Greenspun. The creation of a sufficiently hostile environment forced Ethan and Nolan's  
22 parents to remove them from Greenspun Jr. High School and thus deprived them of educational  
23 opportunities.  
24

25 The severity of the hostile environment forced both Nolan and Ethan to quit Greenspun to  
26 escape both verbal and sometimes physical harassment from CL and DM that school officials were  
27 aware of, and allowed to continue. This was clearly a loss of educational opportunity.  
28



1                   **5.     Appropriate school officials had actual notice of the existence and the**  
2                   **discriminatory nature of the bullying.**

3                   Appropriate school officials had notice of the existence and nature of the bullying suffered  
4 by Ethan and Nolan. *See, Gebser v. Lago Vista Indep. Sch. Dist.*, 524 U.S. 274, 290 (1998).

5                   [In cases like this one that do not involve official policy of the recipient entity, we  
6 hold that a damages remedy will not lie under Title IX unless an official who at a  
7 minimum has authority to address the alleged discrimination and to institute  
8 corrective measures on the recipient's behalf has actual knowledge of  
9 discrimination in the recipient's programs and fails adequately to respond.

10                   524 U.S. at 290.

11                   The Court in *Warren v. Reading Sch. Dist.*, 278 F.3d 163 (3rd Cir. 2002) stated that the  
12 school principal was the appropriate person for Title IX purposes, while in *Murrell v. Sch. Dist.*  
13 *No. 1*, 186 F.3d 1238, 1247 (10th Cir. 1999) the Court considered an individual who exercises  
14 substantial control, for Title IX purposes, to be anyone with the authority to take remedial action.  
15 Several Greenspun personnel had authority to take remedial disciplinary actions when appropriate,  
16 including, band teacher Beasley, Principal McKay, Vice Principal DePiazza, and Dean Winn.  
17 Both Mr. Beasley and Mr. Halpin admitted to receiving Mary Bryan's September 15, 2011 and  
18 October 19, 2011 emails.

19                   Five separate contacts by Ethan or Nolan's parents to Greenspun personnel put the school  
20 on actual notice of the verbal, physical and sexual nature of the bullying. On September 15, 2011,  
21 Mary Bryan sent an email to Dr. McKay, Mr. Halpin and Mr. Beasley concerning the stabbing of  
22 Nolan. On September 22, Aimee Hairr spoke to Mr. DePiazza about the general bullying and the  
23 assault on her son. She spoke to Mr. Halpin by phone the next day.

24                   On October 19, 2011, Mary Bryan sent another email to Dr. McKay, Mr. Halpin and Mr.  
25 Beasley, this time regarding the assault on Ethan. The same day, she and her husband met with  
26 Dean Winn to discuss the bullying of Ethan and Nolan, and particularly about its sexual,  
27  
28

1 homophobic nature. All of these parental contacts gave the school actual notice to appropriate  
2 persons of the existence and nature of the bullying of both Ethan and Nolan.

3 **6. Greenspun school officials acted with deliberate indifference for Title**  
4 **IX violation purposes.**

5 Deliberate indifference is “the conscious or reckless disregard of the consequences of one’s  
6 acts or omissions.” *Henkle v. Gregory*, 150 F. Supp. 2d at 1078. Deliberate indifference occurs  
7 where the recipient’s response to the harassment or lack thereof is clearly unreasonable in light of  
8 the known circumstances. *Reese v. Jefferson Sch. Dist. No. 14J*, 208 F.3d 736, 739 (9th Cir.  
9 2000). It must, at a minimum, “cause students to undergo harassment or make them liable or  
10 vulnerable to it.” *Id.*, citing *Davis*, 526 U.S. at 645. “[I]f an institution either fails to act, or acts in  
11 a way which could not have reasonably been expected to remedy the violation, then the institution  
12 is liable for what amounts to an official decision not to end discrimination.” *Gebser v. Lago Vista*  
13 *Ind. School Dist.*, 524 U.S. 274, 290 (1998); *See, Jane Doe A v. Green*, 298 F. Supp.2d 1025, 1035  
14 (D. Nev. 2004). Greenspun officials’ failure to take further action once they received actual notice  
15 of the bullying and its nature showed deliberate indifference. *See, Flores v. Morgan Hill Unified*  
16 *School Dist.*, 324 F.3d 1130, 1136 (9<sup>th</sup> Cir. 2003), *Vance v. Spencer County Public School Dist.*,  
17 231 F.3d 253 (6<sup>th</sup> Cir. 2000).

18 Even though NRS 3.88.1351 (1) requires that once a report of bullying is received, the  
19 Principal or his or her designee begin an immediate investigation, no investigation, much less one  
20 conforming to statute, was ever undertaken in 2011. The only time an investigation occurred was  
21 in February 2012, when it was ordered by the District. This, however, occurred well after both  
22 Ethan and Nolan had been removed from Greenspun, and a police report had been filed. This  
23 constituted deliberate indifference on the part of school officials who had actual notice of the  
24 physical and homophobic bullying to which Ethan and Nolan were subjected.

25 **B. The Evidence and Testimony at Trial shows a Substantive Due Process**  
26 **Violation.**

27 Under *DeShaney v. Winnebago County Department of Social Services*, 489 U.S. 189  
28 (1989), the Due Process Clause of the United States Constitution does not require state actors to

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1 protect private citizens from harm inflicted by other private citizens. *DeShaney*, however, is  
 2 inapplicable because of the state created danger exception.

3 **1. Plaintiffs had a constitutionally protected interest in their safety and in**  
 4 **their education.**

5 State law can create a liberty or property interest. *Vitek v Jones*, 445 U.S. 480 (1980);  
 6 *Carlo v. City of Chino*, 105 F.3d 493 (9th Cir. 1997). The Supreme Court stated in *Goss v. Lopez*,  
 7 419 U.S. 565, 576 (1975), that a student's right to a public education is a property interest  
 8 protected by the Due Process Clause. See also, *Henry A. v. Willden*, 678 F.3d 991 (9th Cir. 2012).

9  
 10 **2. Defendant acted with deliberate indifference for substantive due**  
**process violation purposes.**

11 The "state-created danger exception" — when "the state affirmatively places the Plaintiff  
 12 in danger by acting with 'deliberate indifference' to a 'known and obvious danger,'" is manifested  
 13 here. The standard for deliberate indifference does not vary between Title IX and 42 USC 1983  
 14 cases. *Doe A. v. Green*, 298 F.Supp.2d 1025, 1035 (D.Nev., 2004) see also *Willden, supra*.  
 15 Deliberate indifference consists of deliberate action or deliberate inaction. *Wereb v. Maui County*,  
 16 727 F.Supp.2d 898, 921 (D. Haw., 2010) citing, *Long v. County of Los Angeles*, 442 F.3d 1178,  
 17 1185 (9<sup>th</sup> Cir., 2006); *City of Canton v. Harris*, 489 U.S. 378, 388 (1989).

18 In other cases, Defendants have been "charged with knowledge" of unconstitutional  
 19 conditions when they persistently violated a statutory duty to inquire about such conditions and to  
 20 be responsible for them. *Wright v. McMann*, 460 F.2d 126 (2nd Cir. 1972); *United States ex rel.*  
 21 *Larkins v. Oswald*, 510 F.2d 583 (2nd Cir. 1975); *Doe v. N.Y.C. Dep't of Soc. Servs.*, 649 F.2d 134  
 22 (2nd Cir. 1981). The failure to investigate the reported physical, sexual, and other verbal bullying,  
 23 in the face of clear statutory mandates to do so is significant evidence of an overall posture of  
 24 deliberate indifference toward Ethan's and Nolan's welfare.

25 **3. CCSD is subject to Monell liability.**

26  
 27 In *Menotti v. City of Seattle*, 409 F.3d 1113, 1147 (9th Cir. 2005), the Ninth Circuit stated  
 28 that there are three distinct alternative theories of municipal liability, by showing: (1) a

1 longstanding practice or custom which constitutes the 'standard operating procedure' of the local  
2 government entity; (2) that the decision-making official was, as a matter of state law, a final  
3 policymaking authority whose edicts or acts may fairly be said to represent official policy in the  
4 area of decision; or (3) that an official with final policymaking authority either delegated that  
5 authority to, or ratified the decision of, a subordinate. *See also, Trevino v. Gates*, 99 F.3d 911, 918  
6 (9th Cir. 1996).

8 Liability can be established by the existence of a government policy or custom that leads  
9 to a constitutional deprivation. *Monell v. Department of Social Services of New York*, 436 U.S.  
10 658, 694 (1978); *Ulrich v. City and County of San Francisco*, 308 F.3d 968, 983 (9th Cir. 2002);  
11 *Weiner v. San Diego County*, 210 F.3d 1025, 1028 (9th Cir. 2000). The other two theories of  
12 municipal liability attach when a final policymaker for the government acts in a manner that can  
13 fairly be said to represent official action. *See City of St. Louis v. Praprotnik*, 485 U.S. 112, (1988);  
14 *Pembaur v. City of Cincinnati*, 475 U.S. 469, 479-80 (1986).

16 Liability may attach either when the final policymaker is a final policymaking authority  
17 who made the allegedly unconstitutional action, or when that action is ratified, or delegated to a  
18 subordinate. *Menotti*, 409 F.3d at 1147; *Ulrich*, 308 F.3d at 984-85. A policy includes "a course  
19 of action tailored to a particular situation and not intended to control decisions in later situations."  
20 *Pembaur*, 475 U.S. at 481. When determining whether an individual has final policymaking  
21 authority, the pertinent query is whether he or she has authority "in a particular area, or on a  
22 particular issue." *McMillian v. Monroe County*, 520 U.S. 781 (1997). The individual must be in a  
23 position of authority to the extent that a final decision by that person may appropriately be  
24 attributed to the District. *Lytle v. Carl*, 382 F.3d 978, 983 (9<sup>th</sup> Cir. 2004); *see also, Christie v. Iopa*,  
25 176 F.3d 1231, 1235 (9<sup>th</sup> Cir. 1999). A government entity can be liable for an isolated  
26 constitutional violation. *Id.*

1 Principals can act as final policymakers for the purposes of *Monell* liability with respect to  
 2 student discipline issues. *Williams v. Fulton Cnty. Sch. Dist.*, 181 F. Supp. 3d 1089, 1126-27 (N.D.  
 3 Ga. 2016), *citing*, *Holloman v. Harland*, 370 F.3d 1252, 1293 (11th Cir. 2004); *see also*, *Bowen v.*  
 4 *Watkins*, 669 F.2d 979 (5th Cir. 1982); *Rabideau v. Beekmantown Cent. Sch. Dist.*, 89 F. Supp. 2d  
 5 263, 268 (N.D.N.Y. 2000), *citing* *Luce v. Board of Educ.*, 2 A.D.2d 502, 505, 157 N.Y.S.2d 123,  
 6 127 (3d Dep't 1956), *aff'd*, 3 N.Y.2d 792, 143 N.E.2d 797, 164 N.Y.S.2d 43 (1957).

8 **4. NRS 388.1351(2) specifically tasks the school Principal with**  
 9 **responsibility for investigating reports of bullying.**

10 The question of whether a particular individual has policymaking authority is a question of  
 11 state law. *Pembaur, supra*, 475 U.S. at 483; *St. Louis v. Praprotnik*, 485 U.S. 112, 124 (1988);  
 12 *Lytle*, 382 F.3d at 982-83. NRS 388.1351(2) required that once a report of bullying is received,  
 13 the Principal or his or her designee shall initiate an investigation not later than one day after  
 14 receiving notice of the violation, and that the investigation must be completed within 10 days after  
 15 the date on which the investigation is initiated.

16 The legislature explicitly gave a statutory mandate to investigate reports of bullying in  
 17 school to the school "Principal or his or her designee." There is absolutely no legislative authority  
 18 for the CCSD to designate somebody else at the District level to override the delegation of  
 19 responsibility and authority. Thus, under the NRS 388.1351(2), because the final policymaker  
 20 relating to the failure of Principal McKay or any of his designees to conduct the requisite  
 21 investigation on the reports of the bullying of Ethan and Nolan, was the Principal himself,  
 22 Defendant CCSD is liable for the substantive due process violation under *Monell*.  
 23

24 **V. Damages**

25 In its June 29, 2017 Decision and Order, the Court ruled that "Plaintiffs are entitled to a  
 26 judgment for all damages sought under these two claims asserted in the Complaint, and proven at  
 27 trial." On April 6, 2016, Discovery Commissioner Bulla denied Defendants' Motion to Compel  
 28

1 Damages Categories and Calculations, thus allowing these calculations to be determined by the  
 2 Court at trial. The Discovery Commissioner's Report and Recommendations were affirmed and  
 3 adopted by the Court. Plaintiffs Mary Bryan and Aimee Hairr testified that their out of pocket  
 4 expenses for schooling for Ethan and Nolan outside of CCSD is approximately ten thousand  
 5 dollars (\$10,000) per year starting in eighth grade, or approximately fifty thousand dollars  
 6 (\$50,000) total for each child to date.

8 Beyond these out of pocket expenses both Ethan and Nolan suffered from physical attacks  
 9 and relentless homophobic slurs. A seminal Nevada case can serve as a guideline for damages in  
 10 similar school bullying cases. In *Henkel*, (150 F. Supp. 2d at 1069), "during school hours and on  
 11 school property, he endured constant harassment, assaults, intimidation, and discrimination by  
 12 other students because he is gay and male and school officials, after being notified of the  
 13 continuous harassment, failed to take any action." The Washoe County School District agreed to  
 14 pay Mr. Henkel four hundred, fifty-one thousand (\$451,000) dollars as damages. Using *Henkel* as  
 15 a guidepost, the \$451,000 award in 2001 would be equivalent to approximately \$625,000 in  
 16 today's dollars. Therefore, awards of six hundred thousand dollars (\$600,000), apiece to each  
 17 Plaintiff, Mary Bryan on behalf of Ethan Bryan and Aimee Hairr on behalf of Nolan Hairr, is  
 18 appropriate.

20 **VI. Judgment**

22 Judgment is hereby entered in favor of Plaintiffs Mary Bryan on behalf of Ethan Bryan and  
 23 Aimee Hairr on behalf of Nolan Hairr, and against Defendant Clark County School District on the  
 24 Title IX and Substantive Due Process claims. It is further ordered that Defendant shall pay to each  
 25 Plaintiff, Ethan Bryan and Nolan Hairr, the sum of <sup>three hundred</sup> ~~six~~ hundred thousand dollars (\$600,000) for <sup>the sum of \$600,000</sup> 1/2.1  
 26 physical and emotional distress damages and costs for alternative schooling. These awards are  
 27 exclusive of any costs or attorneys fees accrued.

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1 Dated this 20 day of July 2007

  
NANCY L. ALLF  
District Court Judge

2  
3 Respectfully submitted by:

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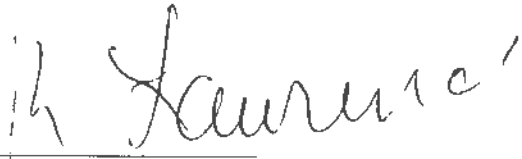
CERTIFICATE OF SERVICE

I hereby certify that on or about the date signed I caused the foregoing document to be electronically served pursuant to EDCR 8.05(a) and 8.05(f), through the Eighth Judicial District Court's electronic filing system, with the date and time of the electronic service substituted for the date and place of deposit in the mail and/or by email to:

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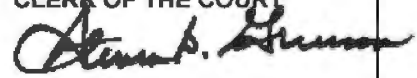
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15 District (CCSD)*

16 **DISTRICT COURT**

17 **CLARK COUNTY, NEVADA**

18 MARY BRYAN, mother of ETHAN  
19 BRYAN; AIMEE HAIRR, mother of  
20 NOLAN HAIRR,

Case No. A-14-700018-C  
Dept. No. XXVII

21 Plaintiffs,

22 vs.

23 CLARK COUNTY SCHOOL DISTRICT  
24 (CCSD); PRINCIPAL WARREN P.  
25 MCKAY, in his individual and official  
26 capacity as principal of GJHS;  
27 LEONARD DEPIAZZA, in his individual  
28 and official capacity as assistant  
principal at GJHS; CHERYL WINN, in  
her individual and official capacity as  
Dean at GJHS; JOHN HALPIN, in his  
individual and official capacity as  
counselor at GJHS; ROBERT BEASLEY,  
in his individual and official capacity  
as instructor at GJHS,

Defendants.

**NOTICE OF APPEAL**

Please take notice that defendant Clark County School District hereby  
appeals to the Supreme Court of Nevada from:

1. All judgments and orders in this case;
2. "Decision and Order," filed on June 29, 2017 (Exhibit A);

3993 Howard Hughes Pkwy, Suite 600  
Las Vegas, NV 89169-5996

**Lewis Roca**  
**ROTHGERBER CHRISTIE**

1 3. "Findings of Fact, Conclusions of Law and Judgment in Favor of  
2 Plaintiffs," filed July 20, 2017, notice of entry of which was served  
3 electronically on August 15, 2017 (Exhibit B); and

4 4. All rulings and interlocutory orders made appealable by any of the  
5 foregoing.

6 Dated this 23rd day of August, 2017.

7 LEWIS ROCA ROTHGERBER CHRISTIE LLP  
8

9 By: /s/ Abraham G. Smith  
10 DANIEL F. POLSENBERG (SBN 2376)  
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CERTIFICATE OF SERVICE

Pursuant to NRCP 5(b), I certify that I am an employee of Lewis Roca Rothgerber Christie LLP, and that on this day, I caused a true and correct copy of the "Notice of Appeal" to be filed, via the Court's E-Filing System, and served on all interested parties via U.S. Mail, postage pre-paid and courtesy email.

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*Attorneys for Plaintiffs*  
*(Admitted Pro Hac Vice)*

Dated this 23rd day of August, 2017

/s/ Luz Horvath  
An Employee of Lewis Roca Rothgerber Christie LLP

**Lewis Roca**  
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# EXHIBIT A

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# EXHIBIT A

*Heather S. Giffin*  
CLERK OF THE COURT

1 **ORDR**

2  
3 **DISTRICT COURT**  
4 **CLARK COUNTY, NEVADA**

5 \*\*\*\*\*

6 MARY BRYAN, mother of ETHAN BRYAN;  
7 AIMEE HAIRR, mother of NOLAN HAIRR,

8 Plaintiffs,

CASE NO: A-14-700018

9 v.

DEPARTMENT 27

10 CLARK COUNTY SCHOOL DISTRICT  
11 (CCSD); Pat Skorkowsky, in his official  
12 capacity as CCSD superintendent; CCSD  
13 BOARD OF SCHOOL TRUSTEES; Erin A.  
14 Cranor, Linda E. Young, Patrice Tew, Stavan  
15 Corbett, Carolyn Edwards, Chris Garvey,  
16 Deanna Wright, in their official capacities as  
17 CCSD BOARD OF SCHOOL TRUSTEES;  
18 GREENSPUN JUNIOR HIGH SCHOOL  
19 (GJHS); Principal Warren P. McKay, in his  
20 individual and official capacity as principal of  
21 GJHS; Leonard DePiazza, in his individual and  
22 official capacity as assistant principal at GJHS;  
23 Cheryl Winn, in her individual and official  
24 capacity as Dean at GJHS; John Halpin, in his  
25 individual and official capacity as counselor at  
26 GJHS; Robert Beasley, in his individual and  
27 official capacity as instructor at GJHS;

28 Defendants.

**DECISION AND ORDER**

22 This case arises under Title IX and 42 U.S.C. § 1983, based on allegations that  
23 two students (C.L. and D.M.) verbally and physically mistreated Ethan Bryan and Nolan  
24 Hairr, sons of the Plaintiffs, based on sex, as defined by Title IX. On November 15,  
25 2016, a five-day bench trial commenced in Department 27 before the Honorable Judge  
26 Nancy L. Alf. Allen Lichtenstein, Esq. and John Houston Scott, Esq. appeared for and  
27 on behalf of Plaintiffs Mary Bryan ("Mrs. Bryan") and Aimee Hairr ("Mrs. Hairr"),  
28

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1 (collectively "Plaintiffs"). Daniel Polsenberg, Esq., Dan Waite, Esq., and Brian D.  
2 Blakley, Esq. appeared for and on behalf of Defendant Clark County School District  
3 (CCSD), ("Defendant").

4 At trial, Plaintiffs' case was narrowed to two separate claims for relief—(1) a  
5 violation of Title IX of the Civil Rights Act, and (2) a violation of Plaintiffs' substantive  
6 due process rights as guaranteed by the Fourteenth Amendment to the United States  
7 Constitution pursuant to 42 U.S.C. § 1983. To prevail, the claims require a showing that  
8 the Defendant was aware of the bullying and that CCSD officials, who were required to  
9 respond to reports of bullying pursuant to NRS Chapter 388, failed to act in manner that  
10 equates to deliberate indifference.  
11

12 The Court having heard arguments of counsel, testimony, and being fully briefed  
13 on the matter finds as follows:

14 **BACKGROUND**

15  
16 Ethan Bryan and Nolan Hairr entered the sixth grade at Greenspun Jr. High  
17 School in August of 2011. Both students were enrolled in Mr. Beasley's third period  
18 band class in the trombone section. Nolan, eleven years old, reported being small for his  
19 age and wore long blonde hair. From almost the outset of their enrollment, both boys  
20 began to be bullied by C.L. and D.M. On numerous occasions, C.L. and D.M. taunted  
21 Nolan with homophobic slurs and sexual expletives, touching, pulling, and running their  
22 fingers through Nolan's hair and blowing in his face. Nolan reported the behavior by  
23 filling out a complaint report at the Dean's office. However, at this time, Nolan did not  
24 mention the homophobic and sexual content of the slurs that he was enduring and a  
25 subsequent meeting with Dean Winn did not proffer resolution.  
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1 On or about September 13, 2011, C.L., who was sitting next to Nolan in band  
2 class, reached over and stabbed Nolan in the groin with the sharpened end of the pencil  
3 (the "September 13<sup>th</sup> Incident"). C.L. remarked that he did so to see if Nolan was a girl  
4 and also referred to Nolan as a tattletale. Nolan took the tattletale reference as a sign that  
5 the stabbing was, at least in part, retaliation for Nolan filing a complaint report.  
6

7 On or about September 15, 2011, while Nolan was at Ethan's house, Mrs. Bryan  
8 overheard Ethan and Nolan talking about an issue that took place at school. After Nolan  
9 went home, Mrs. Bryan questioned Ethan about what the two boys had been discussing.  
10 In response, Ethan described to his mother the incident where C.L. stabbed Nolan in the  
11 groin and about the overall bullying occurring in Mr. Beasley's band class. This  
12 conversation sparked a series of complaints and reports that is the foundation for the  
13 claims asserted against CCSD.  
14

15 The first parental complaint occurred via email on September 15, 2011  
16 ("September 15<sup>th</sup> Email") from Mrs. Bryan, addressed to Nolan's band teacher, Mr.  
17 Beasley, Counselor Halpin, and Principal McKay—all of whom were mandatory  
18 reporters under N.R.S. § 388.135L. The September 15<sup>th</sup> Email identified C.L. and D.M.  
19 by name and described the physical assaults and verbal abuse. Both Mr. Beasley and  
20 Counselor Halpin acknowledged receiving the September 15, 2011 Email. However,  
21 Principal McKay's email address was incorrect, so he did not receive the original  
22 complaint contained within the September 15<sup>th</sup> Email. While Mr. Beasley and Counselor  
23 Halpin admitted that neither of them followed up on the September 15<sup>th</sup> Email, this Court  
24 does not find this failure alone deliberately indifferent. However, actual knowledge of  
25 the bullying was triggered upon the receipt of the September 15<sup>th</sup> Email.  
26  
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1 In response to the September 15<sup>th</sup> Email, Mr. Beasley changed the arrangements  
2 in the trombone section of his band class so that Nolan sat in front of C.L. and not next to  
3 him. Mr. Beasley made this decision without consulting with anyone else, especially  
4 Principal McKay.

5 Like Nolan, Ethan was also subjected to bullying by C.L. and D.M. After the  
6 September 13<sup>th</sup> Incident, the bullying escalated where C.L. and D.M. taunted him about  
7 his weight and made homophobic slurs and vile and graphic innuendos concerning sexual  
8 relations between Ethan and Nolan.

9  
10 The second parental complaint occurred on September 22, 2011 from Mrs. Hairr,  
11 via a telephone conversation with Vice Principal DePiazza. During this conversation,  
12 Mrs. Hairr told Vice Principal DePiazza about the stabbing of Nolan's genitals by another  
13 student in band class.

14  
15 On or about October 19, 2011, Ethan told his mother that C.L. and D.M. had  
16 removed the rubber stopper out of a piece of his trombone and repeatedly hit Ethan in the  
17 legs with the remaining sharp piece of the instrument leaving scratch marks on his legs.  
18 Ethan also informed his mother that C.L. and D.M. continued to make lewd sexual  
19 comments including calling both Ethan and Nolan "gay," "faggots," and made references  
20 about the two boys engaging in gay sex together.

21  
22 On or about October 19, 2011, Mrs. Bryan sent a second email ("October 19<sup>th</sup>  
23 Email") addressed to the same three individuals as the September 15<sup>th</sup> Email. Mr.  
24 Beasley and Counselor Halpin both acknowledged receipt of this email, but because it  
25 was addressed to the same email addresses, Principal McKay did not receive it. Later  
26 that day, on October 19, 2011, Mrs. Bryan and her husband went to the school where they  
27  
28

1 met with Dean Winn for approximately one hour to discuss the bullying, specifically the  
2 physical assaults and homophobic slurs.

3 On or about October 19, 2011, Counselor Halpin attended a weekly  
4 administrators meeting with Principal McKay and Vice Principal DePiazza. Counselor  
5 Halpin testified that he reported the bullying that was occurring in Mr. Beasley's band  
6 class in considerable detail and disclosed the September 15<sup>th</sup> Email and the October 19<sup>th</sup>  
7 Email. Counselor Halpin specifically recalled Principal McKay directing Vice Principal  
8 DePiazza to take care of the matter. Principal McKay testified that he was not interested  
9 in the details of such matters and left it to his subordinates to address the issue. Principal  
10 McKay further testified that he did not follow up with Vice Principal DePiazza about  
11 how the investigation was going or what the investigation uncovered until February 2012.  
12 All of the school officials had conflicting testimony about who was tasked with the  
13 investigation into the bullying, but all testified that no investigation into the bullying was  
14 conducted until February 2012.  
15

16  
17 The bullying and harassment continued throughout the fall and into early 2012.  
18 Both boys avoided band class and school altogether. Ethan faked illness to avoid class  
19 and Nolan would try to avoid C.L. and D.M. by lingering in the halls and in the library.  
20 By the middle of January, both boys had almost completely stopped going to school  
21 altogether to avoid the continuous bullying.  
22

23 Mrs. Bryan pulled Ethan out of Greenspun Jr. High in January 2012 after Ethan  
24 contemplated suicide. On or about January 21, 2012, Mrs. Hair pulled Nolan out of  
25 Greenspun Jr. High after Nolan had an emotional breakdown because of the bullying.  
26 Mrs. Hair filed a police report, reporting the bullying and harassment.  
27  
28

1 On or about February 7, 2012, Mrs. Bryan and Mrs. Hairr removed the boys from  
2 Greenspun Jr. High. Subsequently, Assistant Superintendent Jolene Wallace and  
3 Principal McKay's direct supervisor, ordered Principal McKay to conduct an  
4 investigation into the bullying of Ethan and Nolan. This is the only investigation that  
5 took place into the bullying of the Ethan and Nolan.  
6

### 7 DISCUSSION

#### 8 **A. Legal Standard - Title IX of the Civil Rights Act**

9 Title IX of the Civil Rights Act of 1964 provides, in part, "[n]o person in the  
10 United States shall, on the basis of sex, be excluded from participation in, be denied the  
11 benefits of, or be subjected to discrimination under any education program or activity  
12 receiving Federal financial assistance." 20 U.S.C § 1681(a). A school district in receipt  
13 of federal funds is liable for monetary damages for violations of Title IX. *Davis Next*  
14 *Friend LaShonda D. v. Monroe Cty. Bd. of Educ.*, 526 U.S. 629, 642, 119 S. Ct. 1661,  
15 1671, 143 L. Ed. 2d 839 (1999) ("we concluded that *Pennhurst* does not bar a private  
16 damages action under Title IX where the funding recipient engages in intentional conduct  
17 that violates the clear terms of the statute,").

19 In *Reese v. Jefferson School District No. 14J*, the Ninth Circuit adopted the  
20 framework set out in *Davis* and set forth four requirements for imposition of school  
21 district liability under Title IX for student-student sexual harassment: (1) the school  
22 district "must exercise substantial control over both the harasser and the context in which  
23 the known harassment occurs," (2) the plaintiff must suffer "sexual harassment ... that is  
24 so severe, pervasive, and objectively offensive that it can be said to deprive the victims of  
25 access to the educational opportunities or benefits provided by the school," (3) the school  
26 district must have "actual knowledge of the harassment," and (4) the school district's  
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1 “deliberate indifference subjects its students to harassment.” 208 F.3d 736, 739 (9th Cir.  
2 2000) (quoting *Davis*, 119 S. Ct. 1661, 1675 (1999)).

3 The Ninth Circuit defines deliberate indifference as “the conscious or reckless  
4 disregard of the consequences of ones acts or omissions.” *Henkle v. Gregory*, 150 F.  
5 Supp. 2d 1067, 1077–78 (D. Nev. 2001); *See also* 9th Cir. Civ. Jury Instr. 11.3.5 (1997)  
6 (citing *Redman v. County of San Diego*, 942 F.2d 1435, 1442 (9th Cir.1991), cert. denied,  
7 502 U.S. 1074, 112 S.Ct. 972, 117 L.Ed.2d 137 (1992)). A plaintiff bringing a claim  
8 under Title IX must prove her claim by a preponderance of the evidence.  
9

10 **B. Legal Standard - 42 U.S.C. § 1983**

11 A student’s right to a public education is a property interest protected by the Due  
12 Process Clause. *Goss v. Lopez*, 419 U.S. 565, 573, 95 S. Ct. 729, 735, 42 L. Ed. 2d 725  
13 (1975) (“Here, on the basis of state law, appellees plainly had legitimate claims of  
14 entitlement to a public education . . .”). As a general matter, the Fourteenth Amendment  
15 to the United States Constitution does not “require[ ] the State to protect the life, liberty,  
16 and property of its citizens against invasion by private actors.” *DeShaney v. Winnebago*  
17 *County Dep’t of Social Servs.*, 489 U.S. 189, 195, 109 S.Ct. 998, 103 L.Ed.2d 249  
18 (1989). In fact, “the Fourteenth Amendment’s Due Process Clause . . . does not confer  
19 any affirmative right to governmental aid and typically does not impose a duty on the  
20 state to protect individuals from third parties.” *Henry A. v. Willden*, 678 F.3d 991, 998  
21 (9th Cir.2012) (quotations and citation omitted).  
22  
23

24 This rule, however, is subject to two specific exceptions; (1) the special  
25 relationship exception, and (2) the state-created danger exception. *Id.* at 998. Under the  
26 special relationship exception, the government may be liable for its failure to protect if a  
27 “special relationship” exists between it and the plaintiff such that the government has  
28

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1 assumed "some responsibility for the plaintiff's safety and well-being." *Id.* Under the  
 2 state-created danger exception, the government may be liable for its failure to protect  
 3 where "the state affirmatively places the plaintiff in danger by acting with 'deliberate  
 4 indifference' to a 'known and obvious danger[.]'" *Id.* In determining whether the state-  
 5 created exception applies, the Court assesses: "(1) whether any affirmative actions of the  
 6 official placed the individual in danger he otherwise would not have faced; (2) whether  
 7 the danger was known or obvious; and (3) whether the officer acted with deliberate  
 8 indifference to that danger." *Id.* at 1002. Under either exception, the government's  
 9 failure to protect renders it liable under a § 1983 claim. *Id.*

11 **C. Nevada law mandates public school officials to report bullying and**  
 12 **harassment**

13 Nevada Revised Statute § 388.135 provide that:

14 " [a] member of the board of trustees of a school  
 15 district, any employee of the board of trustees, including,  
 16 without limitation, an administrator, *principal, teacher or*  
 17 *other staff member . . . or any pupil shall not engage in*  
 18 *bullying or cyber-bullying on the premises of any public*  
 19 *school, at an activity sponsored by a public school or on*  
 20 *any school bus."*

21  
 22 (Emphasis added).

23 Furthermore, Nevada Revised Statute § 388.1351(1) provides that:

24 "[a] teacher . . . principal . . . or other staff member who  
 25 witnesses a violation of NRS 388.135 or receives  
 26 information that a violation of NRS 388.135 has occurred  
 27 shall report the violation to the principal . . . as soon as  
 28

1 practicable, but not later than a time during the same day on  
2 which [they] witnessed the violation or received  
3 information regarding the occurrence of a violation.”

4 (Emphasis added).

5 Nevada statutes make it clear that any public school employee who either  
6 witnesses bullying or is informed that bullying has occurred or is occurring, is obligated  
7 by statute to report the bullying to the principal of the public school. Upon information  
8 that bullying has occurred or is occurring, Nevada Revised Statute § 388.1351(2)  
9 mandate that “the principal or designee *shall* immediately take any necessary action to  
10 stop the bullying . . . and ensure the safety and well-being of the reported victim or  
11 victims . . . and shall begin an investigation into the report.” N.R.S. § 388.1351(1)(2).  
12 (emphasis added).  
13

14 **D. CCSD Officials’ conduct was deliberately indifferent.**

15 Through the testimony presented at trial, Plaintiffs have satisfied the four  
16 requirements of the Davis framework for imposition of school district liability under Title  
17 IX for student-student sexual harassment. First, CCSD, as a public high school,  
18 exercised substantial control over both the harassers and the context in which the known  
19 harassments occurs. In this case, C.L. and D.M. engaged in excessive and continuous  
20 homophobic slurs and sexual expletives directed at Nolan and Ethan in the band class  
21 classroom. C.L. and D.M.’s daily references to Nolan and Ethan as “faggot, fucking fat  
22 faggot, fucking faggot, gay, gay boyfriend, and cunt” were so severe, pervasive, and  
23 objectively offensive that it deprived the boys of access to school’s educational  
24 opportunities and benefits available to students. Testimony revealed that the bullying  
25 was so severe that the boys had to avoid going to band class altogether just to avoid the  
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1 victimization. Moreover, Ethan contemplated suicide as a result of months of bullying  
2 and harassment, and Nolan had an emotional breakdown—both of these events triggered  
3 the parents to withdraw their children from Greenspun Jr. High. Nolan and Ethan were  
4 unable to take advantage of the educational opportunities provided by the school and  
5 being accessed by students not subjected to bullying and harassment.  
6

7 The third requirement of the Davis framework requires the school to have actual  
8 knowledge of the harassment. There were three separate parental complaints, all of  
9 which should have prompted a mandatory investigation under N.R.S. § 388.1351(1)(2).  
10 The September 15th Email, October 19th Email, and the October 19th meeting with Dean  
11 Winn, each put the school officials responsible for reporting the information to the  
12 Principal McKay on notice that bullying had occurred and was continuing to occur on  
13 campus. Counselor Halpin, Mr. Beasley, and Dean Winn all failed to immediately report  
14 the complaints to Principal McKay. Notwithstanding, Counselor Halpin did inform  
15 Principal McKay of the complaints and the bullying at the October 19th administrative  
16 meeting and yet CCSD offered zero evidence to indicate that an investigation was ever  
17 conducted in 2011.  
18

19 The fourth requirement of the Davis framework requires the school to have acted  
20 with "deliberate indifference" that subjects its students to the harassment. As federal  
21 funding recipients, CCSD officials had a duty under Title IX, and under Nevada law, to  
22 follow up and investigate any reports of bullying and harassment occurring on school  
23 property. CCSD's failure to conduct any type of investigation after three separate  
24 complaints of bullying and an administrative meeting discussing the bullying, constitutes  
25 at the very least, reckless disregard of the consequences of its acts or omissions.  
26 Accordingly, CCSD's failure to timely investigate and take any type of remedial action  
27  
28

1 constitutes deliberate indifference. This deliberate indifference was the causation that led  
2 to the escalation of the bullying and harassment endured by the Plaintiffs' children.  
3 Therefore, Plaintiffs have proven their Title IX claim by a preponderance of the evidence  
4 submitted at trial.

5 **E. CCSD created the dangerous environment**

6  
7 CCSD's deliberate indifference to the numerous complaints of bullying forced  
8 Nolan and Ethan to remain in a known and obviously dangerous environment, which  
9 further subjected them to severe and pervasive bullying and harassment that was  
10 objectively offensive. For CCSD to be liable under the state-created exception, this  
11 Court asked: (1) whether any affirmative actions of the official placed the individual in  
12 danger he otherwise would not have faced; (2) whether the danger was known or  
13 obvious; and (3) whether the officer acted with deliberate indifference to that danger."  
14 *Henry A.* at 1002. This Court finds in the affirmative to all three inquiries.

15  
16 Here, the first inquiry does not require CCSD to do more than "expose the  
17 plaintiff to a danger that already existed." *Id.* To the contrary, a test such as this would  
18 render the state-created doctrine futile. In *Henry A.*, the Ninth Circuit explained that "by  
19 its very nature, the doctrine only applies in situations where the plaintiff was directly  
20 harmed by a third party—a danger that, in every case, could be said to have 'already  
21 existed.'" *Id.* (internal citations omitted). It follows that to be liable under the state-  
22 created exception, CCSD was not required to take an affirmative action that made the  
23 bullying and harassment worse. Instead it was CCSD's failure to take affirmative action  
24 that subjected Nolan and Ethan to further bullying and harassment. Thus, this Court finds  
25 the first inquiry is satisfied.  
26  
27  
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1           The second and third inquiries are more easily ascertainable in this case. CCSD  
 2 knew of the danger because of the three separate parental complaints from the Plaintiffs.  
 3 Complaints CCSD officials admitted to receiving and testified that they did not inform  
 4 Principal McKay. Each of the complaints gave CCSD officials sufficient details  
 5 necessary to put them on notice of the dangers Nolan and Ethan were exposed to.  
 6 Finally, as stated above, CCSD's failure to conduct any type of investigation after three  
 7 separate complaints of bullying and an administrative meeting discussing the bullying,  
 8 constitutes deliberate indifference.  
 9

10           Accordingly, the Plaintiffs have proven their 42 U.S.C. § 1983 claim by a  
 11 preponderance of the evidence submitted at trial. Nolan and Ethan had a constitutional  
 12 right to a public education, and CCSD is liable under 42 U.S.C. § 1983 for its failure to  
 13 protect Nolan and Ethan by acting with deliberate indifference to the known dangers that  
 14 existed in Mr. Beasley's band class. CCSD's deliberate indifference deprived Nolan and  
 15 Ethan of these educational rights secured by Fourteenth Amendment Due Process Clause  
 16 of the United States Constitution.  
 17

#### 18           CONCLUSION

19           **COURT ORDERS** for good cause appearing and after review, Defendant CCSD  
 20 violated Title IX of the Civil Rights Act.  
 21

22           **COURT FURTHER ORDERS** for good cause appearing and after review,  
 23 violated Plaintiffs' substantive due process rights as guaranteed by the Fourteenth  
 24 Amendment to the United States Constitution pursuant to 42 U.S.C. § 1983.  
 25

26           **COURT FURTHER ORDERS** for good cause appearing and after review  
 27 Judgment shall be entered in favor of Plaintiffs Mary Bryan, on behalf of Ethan Bryan,  
 28

1 and Aimee Hairr, on behalf of Nolan Hairr. Plaintiffs are entitled to a judgment for all  
2 damages sought under these two claims asserted in the Complaint, and proven at trial.

3 **COURT FURTHER ORDERS** for good cause appearing and after review that  
4 Plaintiffs shall prepare Findings of Fact, Conclusions of Law and a Judgment consistent  
5 with this Decision, and submit it the Court for review. They may include all factual  
6 findings contained in Plaintiffs' post trial briefs. At the time of submission to the Court,  
7 copies shall be transmitted to Defendant's counsel.  
8

9  
10 Dated: June 27, 2017

  
11 NANCY ALLF  
12 DISTRICT COURT JUDGE

13 **CERTIFICATE OF SERVICE**

14  
15 I hereby certify that on or about the date signed I caused the foregoing document to be  
16 electronically served pursuant to EDCR 8.05(a) and 8.05(f), through the Eighth Judicial  
17 District Court's electronic filing system, with the date and time of the electronic service  
substituted for the date and place of deposit in the mail and/or by email to:

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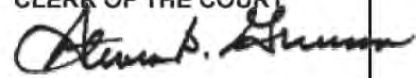
# EXHIBIT B

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# EXHIBIT B

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15 *Attorneys for Plaintiffs, Mary Bryan, Ethan Bryan,*  
16 *Aimée Hairr and Nolan Hairr*

17 DISTRICT COURT  
18 CLARK COUNTY, NEVADA

19 MARY BRYAN, mother of ETHAN BRYAN;  
20 AIMEE HAIRR, mother of NOLAN HAIRR,

21 Plaintiffs,

22 vs.

23 CLARK COUNTY SCHOOL DISTRICT  
24 (CCSD

25 Defendant.

Case No. A-14-700018-C

Dept. No. XXVII

**NOTICE OF ENTRY OF FINDINGS OF  
FACT, CONCLUSIONS OF LAW AND  
JUDGMENT IN FAVOR OF  
PLAINTIFFS**

26 TO: ALL INTERESTED PARTIES AND THEIR RESPECTIVE ATTORNEYS OF  
27 RECORD

28 Please take notice that Findings of Fact, Conclusions of Law and Judgment in Favor of  
Plaintiffs were entered in this case, a copy of which is attached..

Dated this 15th day of August 2017,

Respectfully submitted by:

/s/Allen Lichtenstein

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*Attorneys for Plaintiffs, Mary Bryan, Ethan Bryan,  
Aimee Hairr and Nolan Hairr*

**CERTIFICATE OF SERVICE**

I hereby certify that I served the following Notice of Findings of Fact, Conclusions of Law and Judgment in Favor of Plaintiffs via Court’s electronic filing and service system and/or United States Mail and/or e-mail on the 15<sup>th</sup> day of August 2017, to:

Dan Waite  
Lewis Rocha Rothgerber Christie  
3993 Howard Hughes Pkwy., Suite 600  
Las Vegas, NV 89169-5996


DWaite@lrrc.com

/s/ Allen Lichtenstein

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DISTRICT COURT  
CLARK COUNTY, NEVADA

MARY BRYAN, mother of ETHAN BRYAN;  
AIMEE HAIRR, mother of NOLAN HAIRR,

Plaintiffs,

vs.

CLARK COUNTY SCHOOL DISTRICT  
(CCSD)

Defendant .

Case No. A-14-700018-C

Dept. No. XXVII

**FINDINGS OF FACT,  
CONCLUSIONS OF LAW, AND  
JUDGMENT IN FAVOR OF  
PLAINTIFFS**

**I. Introduction**

On June 29, 2017, the Court issued its Decision and Order in favor of Plaintiffs Ethan Bryan and Nolan Hairr and against Defendant Clark County School District (CCSD) on the claims that Defendant violated Plaintiffs' rights under Title IX, 20 USC § 1681(A) and Plaintiffs' rights to Substantive Due Process under the Fourteenth Amendment to the United States Constitution and pursuant to 42 U.S.C. 1983. The Court also ruled that, "Plaintiffs are entitled to a judgment for all damages sought under these two claims asserted in the Complaint, and proven at trial."

**II. Procedural History**

Plaintiffs filed their Amended Complaint on October 10, 2014 against Defendants: Clark County School District (CCSD), Pat Skorkowsky, in his official capacity as CCSD

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1 Superintendent; CCSD Board of School Trustees; Erin A. Cranor, Linda E. Young, Patrice Tew,  
 2 Stavan Corbett, Carolyn Edwards, Chris Garvey, Deanna Wright, in their official capacities as  
 3 CCSD Board of School Trustees, Greenspun Jr. High School (GJHS); Principal Warren P.  
 4 McKay, in his individual and official capacity as principal of GJHS; Leonard DePiazza, in his  
 5 individual and official capacity as assistant principal at GJHS; Cheryl Winn, in her individual and  
 6 official capacity as Dean at GJHS; John Halpin, in his individual and official capacity  
 7 as counselor at GJHS; Robert Beasley, in his individual and official capacity as instructor at  
 8 GJHS. The Amended Complaint listed five claims for relief: 1) Negligence; 2) Negligence Per  
 9 Se; 3) Violation of Title IX; 4) Violation of the Right to Equal Protection; 5) Violation of  
 10 Substantive Due Process.  
 11

12 In its February 5, 2015 Order, the Court Dismissed Plaintiffs' Claims for Relief No. 1,  
 13 Negligence, and No. 2, Negligence Per Se. Plaintiffs abandoned their Fourth Claim for Relief,  
 14 Equal Protection, leaving the Third Claim for Relief, Title IX, and Fifth Claim for Relief,  
 15 Substantive Due Process, for trial. Defendants filed their Answer on February 25, 2015.  
 16

17 On March 1, 2016, Defendants filed a Motion for Summary Judgment, which was granted  
 18 in part and denied in part by the Court in its July 22, 2016 Order. The Court denied Defendants'  
 19 Motion to dismiss Plaintiffs' Title IX claim against Defendant CCSD. It dismissed the 42 USC  
 20 1983 Equal Protection claims, which had been abandoned by Plaintiffs. The Court granted  
 21 Defendants' Motion to dismiss all Defendants except CCSD from the 42 USC 1983 Substantive  
 22 Due Process claim. Overall, the Court ruled the two remaining claims against CCSD, 1) Title IX;  
 23 and 2) Substantive Due Process would proceed to trial.  
 24

25 On or about March 20, 2016, Discovery Commissioner Bulla denied Defendants' Motion  
 26 to Compel Damages Categories and Calculations, allowing such calculations to be determined by  
 27  
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1 the Court at trial. The Discovery Commissioner’s Report and Recommendations were affirmed  
2 and adopted by the Court on April 6, 2016.

3 On August 5, 2016, Defendant CCSD filed a Motion for Partial Reconsideration, or in the  
4 Alternative, Motion for Relief Pursuant to NRCP 59(E), 60(A) and 60(B), or Motion in Limiting.  
5 On October 26, 2016 the Court denied Defendant’s Motion.  
6

7 On November 15, 2016, a five-day bench trial was held in Department 27 before the  
8 Honorable Judge Nancy L. Alf. Allen Lichtenstein, Esq. and John Houston Scott, Esq. appeared  
9 for and on behalf of Plaintiffs Mary Bryan ("Mrs. Bryan") and Aimee Hairr ("Mrs. Hairr"),  
10 (collectively Plaintiffs"). Daniel Polsenberg, Esq., Dan Waite, Esq., and Brian D. Blakley, Esq.  
11 appeared for and on behalf of Defendant CCSD, ("Defendant") on the Title IX and 42 USC 1983  
12 Substitute Due Process claims. Testimony was given by: Nolan Hairr, Ethan Bryan, Aimee Hairr,  
13 Mary Bryan, Principal Warren McKay, Vice Principal Leonard DePiazza, Dean Cheryl Winn,  
14 Counselor John Halpin and band teacher Robert Beasely. Although neither one of the alleged  
15 bullies testified , CL’s deposition was introduced into evidence. (For privacy purposes, only the  
16 initials of CL and DM are used.)  
17

18 Closing arguments were done via written briefs. Briefing was completed on May 26, 2017.  
19 On June 29, 2017, the Court issued its Decision and Order, concluding that Defendant CCSD  
20 violated both Title IX of the Civil Rights Act and also violated Plaintiffs’ Substantive Due Process  
21 rights as guaranteed by the Fourteenth Amendment to the United States Constitution pursuant to  
22 42 USC 1983. The Court further ordered that after review, “Judgment shall be entered in favor of  
23 Plaintiffs Mary Bryan, on behalf of Ethan Bryan and Aimee Hairr on behalf of Nolan Hairr, and  
24 that Plaintiffs are entitled to a judgment for all damages sought under these two claims asserted in  
25 the Complaint, and proven at trial.”  
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1 **III. Findings of Fact**

2 **A. Ethan Bryan and Nolan Hairr started being bullied almost from the time**  
3 **they began attending Greenspun Jr. High School.**

4 In late August 2011, two friends, Ethan Bryan and Nolan Hairr began sixth grade at  
5 Greenspun Jr. High School. Both Ethan and Nolan enrolled in Mr. Beasley's third period band  
6 class in the trombone section.

7 Almost from the beginning of the school year, Ethan and Nolan began to be bullied by two  
8 other trombone students, CL and DM. In sixth grade, at age 11, Nolan was small for his age with  
9 long blonde hair. CL and DM taunted him with names like gay and faggot, and called him a girl.  
10 CL also touched, pulled, ran his fingers through Nolan's hair and blew in Nolan's face.  
11

12 Nolan, following what he believed was proper procedure, went to the Dean's office and  
13 filled out a complaint report. He was, however, too embarrassed to mention the homophobic and  
14 sexual content of the slurs that he was enduring. Nolan was subsequently called into the Dean's  
15 office and met with Dean Winn. He did not feel that she was either sympathetic or even interested,  
16 and therefore was reluctant to discuss the homophobic sexually-oriented nature of the bullying.  
17

18 Within a day or two of Nolan's meeting with the Dean, on or about September 13, 2011,  
19 CL, who was sitting next to Nolan in band class, reached over and stabbed Nolan in the groin  
20 with the sharpened end of the pencil. CL said he wanted to see if Nolan was a girl, and also  
21 referred to Nolan as a tattletale. Nolan took the tattletale reference as a sign that the stabbing was,  
22 at least in part, retaliation for Nolan complaining about the bullying. Because of this fear of  
23 retaliation, Nolan decided not to tell any adults about any further bullying directed at him, and  
24 instead, to endure the torment in silence.  
25

26 A day or two after the stabbing incident, while Nolan was at Ethan's house, Ethan's  
27 mother, Mary Bryan overheard Ethan and Nolan talking about some problem taking place at  
28 school. After Nolan had gone home, Mary Bryan confronted her son and questioned him

1 concerning what Ethan and Nolan had been discussing. Ethan described to his mother the incident  
2 where CL stabbed Nolan in the groin with a pencil, and about the overall bullying occurring in Mr.  
3 Beasley's band class.

4 **B. Mary Bryan's September 15, 2011 email**

5 In response, Mary Bryan decided to contact the school officials to report the bullying in  
6 general and the stabbing in particular.

7  
8 On September 15, 2011, she attempted to telephone Greenspun Principal Warren P.  
9 McKay. However, she could not reach him by telephone and was only able to talk to a junior high  
10 student volunteer. Mary did not want to leave such a sensitive message with a junior high student  
11 and was not transferred to Principal McKay's voicemail. Mary then decided she would email  
12 the Principal and got an email address for him from the student volunteer.

13  
14 On September 15, 2011, Mary Bryan sent an email to three people: 1) Principal Warren  
15 McKay; 2) band teacher Robert Beasley; and 3) school counselor John Halpin, complaining about  
16 the bullying and specifically about the stabbing. Both Mr. Beasley and Mr. Halpin acknowledged  
17 receiving the September 15, 2011 email from Mary Bryan. Principal McKay said he did not  
18 receive it because the email address for him (which Mary Bryan obtained from his own office)  
19 was incorrect.

20  
21 Both Mr. Beasley and Mr. Halpin were, in 2011, mandatory reporters who were required to  
22 report any information concerning bullying, to either the Principal or one of his designees,  
23 pursuant to NRS 3.88.1351 (1). In 2011, Principal McKay's designees at Greenspun were Vice  
24 Principal Leonard DePiazza and Dean Cheryl Winn.

25 Neither Mr. Beasley nor Mr. Halpin fulfilled their statutory duty to report Mary Bryan's  
26 September 15, 2011 email concerning bullying, explaining that because they saw Principal  
27

28

1 McKay's name in the address line, they assumed, without verifying, that Dr. McKay, and through  
2 him Vice Principal DePiazza and Dean Winn were aware of the situation.

3         These assumptions by Mr. Beasley and Mr. Halpin were incorrect. Moreover, by relying  
4 on their assumptions, rather than adhering to the statutory requirement to report any information  
5 concerning bullying they received, they both violated the explicit requirements of NRS  
6 388.1351(1).  
7

8         In response to the September 15, 2011 email, Mr. Beasley changed the seating  
9 arrangements in the trombone section of his class. While before, Nolan had been sitting next to  
10 Connor, after the change, Nolan set directly in front of CL.

11         While Mr. Beasley attempted to keep an eye on both bullies and the bullied students, he  
12 admitted that he was unable to constantly watch them and still teach his class. Mr. Beasley said  
13 that he made the decisions concerning the seating arrangements on his own without consultation  
14 with anyone else. This testimony conflicted with that of Dean Winn, who stated that she was  
15 involved in the decision.  
16

17         The bullying continued. For Ethan Bryan, at the beginning of the school year, most of the  
18 taunts at him by CL and DM had to do with his size. He was large for his age and overweight.

19         After the incident where CL stabbed Ethan's friend Nolan with a pencil, the bullying of  
20 Ethan began to change. It not only escalated but also shifted from being mostly about his size and  
21 weight to also involve homophobic slurs and vile and graphic innuendos concerning sexual  
22 relations between Ethan and Nolan.  
23

24         Like his friend Nolan, Ethan also chose not to report the bullying that he was enduring for  
25 fear of retaliation, and lack of any real interest on the part of Greenspun school officials. Mary  
26 Bryan, believing that the school would contact Nolan's parents after Mary sent them the  
27  
28

Case Nos. 73856 & 74566

*In the Supreme Court of Nevada*

CLARK COUNTY SCHOOL DISTRICT,  
Appellant,

*vs.*

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BRYAN; and AIMEE HAIRR,  
mother of NOLAN HAIRR,  
Respondents.

Electronically Filed  
Jun 04 2018 10:13 a.m.  
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**APPEAL**

from the Eighth Judicial District Court, Clark County  
The Honorable NANCY ALLF, District Judge  
District Court Case No. A-14-700018-C

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**APPELLANT'S APPENDIX  
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**BAR MEMBERSHIP:**

Supreme Court of the State of California  
 Supreme Court of the United States of America  
 United States Court of Appeals, Ninth Circuit  
 United States District Court, Northern District of California  
 United States District Court, Southern District of California  
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**1985 – 1995**

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Private practice with emphasis in civil-rights litigation.

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**REPORTED  
 DECISIONS:**

(Attached)

**MAJOR  
 ACCOMPLISHMENTS:**

Co-Counsel with the Regional Counsel for the NAACP, Western Region, representing Plaintiffs in major civil-rights litigation against the City of Richmond. *White v. City of Richmond*, 713 F.2d 458(9th Cir. 1983); 599 F. Supp. 127 (N.D. Cal. 1982) and *Roman v. City of Richmond*, 570 F. Supp. 1544 and 570 F. Supp. 1554 (N.D. Cal. 1983). In June 1983 that litigation culminated in a \$3million dollar jury verdict arising out of a pattern and practice/ wrongful death case. As a result of this litigation significant reforms were implemented in the Richmond Police Department and the Chief of Police resigned.

In *Estate of Adams v. Gomez*, N.D. Cal No. C 95-0701 WHO the plaintiffs brought a lawsuit claiming that the shooting death of an inmate at San Quentin State Prison resulted from the implementation of an unconstitutional shooting policy. In November 1998 a federal jury returned a \$2.3 million dollar verdict against three defendants including \$1.5 million dollars in punitive damages against the former Director of the Department of Corrections. Shortly after the verdict the Department of Corrections significantly changed its shooting policy resulting in the number of shootings and shooting deaths to drop dramatically.

I was co-counsel with John Burris and James Chanin in the Oakland "Riders" litigation (*Delphine Allen, et. al. v. City of Oakland, et al.*, N.D. Cal. No. 00-4599 THE), where we represented 119 victims of a cadre of corrupt OPD officers who subjected numerous citizens, most of them African-American, to violations of their civil-rights. In 2003, after over two years of litigation, the City of Oakland agreed to a monetary settlement in excess of ten million dollars and a consent decree intended to substantially reform the OPD's Internal Affairs Division and the manner in which the OPD monitors and supervises its officers.

*References available upon request -- revised May 2013*



**PUBLISHED DECISIONS****FEDERAL COURTS:**

*Boyd v. Bechtel Corp.*, 485 F.Supp. 610 (N.D. Cal. 1979)  
*White v. City of Richmond*, 559 F.Supp. 127 (N.D. Cal. 1982)  
*White v. City of Richmond*, 713 F.2d 458 (9th Cir. 1983)  
*Roman v. City of Richmond*, 570 F.Supp. 1554 (N.D. Cal. 1983)  
*Estate of Cartwright v. City of Concord*, 618 F.Supp. 722 (N.D. Cal. 1985)  
*Estate of Conners v. O'Connor*, 846 F.2d 1205 (9th Cir. 1988)  
*Schwartzman v. Valenzuela*, 846 F.2d 1209 (9th Cir. 1988)  
*Estate of Cartwright v. City of Concord*, 856 F.2d 1437 (9th Cir. 1988)  
*Fuller v. City of Oakland*, 47 F.3d 1522 (9th Cir. 1995)  
*Gaston v. Colio*, 883 F.Supp. 508 (S.D. Cal. 1995)  
*Thompson v. Mahre*, 110 F.3d 716 (9th Cir. 1997)  
*Jeffers v. Gomez*, 267 F.3d 895 (9th Cir. 2001)  
*Estate of Ford v. Ramirez-Palmer*, 301 F.3d 1043 (9th Cir. 2001)  
*Sepatis v. City & County of San Francisco*, 217 F.Supp. 2d 992 (N.D. Cal. 2002)  
*Miles v. State of California*, 320 F.3d 986 (9th Cir. 2003)  
*Estate of Imrie v. Golden Gate Bridge Highway and Transp. Dist.*, 282 F.Supp. 2d 1145 (N.D. Cal. 2003)  
*Laurie Q. v. Contra Costa County*, 304 F.Supp.2d 1185 (N.D. Cal. 2004)  
*Tennison v. City and County of San Francisco*, 548 F.3d 1293 (9th Cir. 2008)  
*Antoine v. County of Sacramento*, 583 F.Supp.2d 1174 (E.D. Cal. 2008)  
*Tennison v. City and County of San Francisco*, 570 F.3d 1078 (9th Cir. 2009)  
*Vinatieri v. Mosley*, 787 F.Supp.2d 1022 (N.D. Cal. 2011)  
*A. D. v. State of Cal. Highway Patrol*, 712 F.3d 446 (9th Cir. 2013), cert. denied, 134 S.Ct. 531, 187 L. Ed. 2d 394 (Nov. 4, 2013)  
*Martensen v. Koch*, 942 F. Supp. 2d 983 (N.D. Cal. 2013)

**STATE COURTS:**

*Alarcon v. Murphy*, 201 Cal.App.3d 1 (1988)  
*Baber v. Napa State Hosp.*, 209 Cal.App.3d 213 (1989)  
*Kagy v. Napa State Hosp.*, 28 Cal.App.4th 1 (1994)  
*Flannery v. California Highway Patrol*, 61 Cal.App.4th 629 (1998)

# Exhibit B

**Scott Law Firm**

1388 Sutter Street, Suite 715 San Francisco, CA 94109 (415) 561-9600

John Scott's Hours re: Mary Bryan and Amy Hair

			<u>Hours</u>
3/16/2015	JHS	Telephone conference with Allen Lichtenstein re possible association.	0.50
4/9/2015	JHS	Telephone conference with Allen Lichtenstein re potential fee agreement.	0.30
4/10/2015	JHS	Review pleadings.	1.30
4/15/2015	JHS	Email from Allen Lichtenstein re fee agreement.	0.20
4/20/2015	JHS	Telephone conference with Allen Lichtenstein re background and history of case.	0.80
5/13/2015	JHS	Association of counsel.	0.20
5/27/2015	JHS	Telephone conference with Allen Lichtenstein.	0.30
6/18/2015	JHS	Telephone conference with Allen Lichtenstein re initial disclosures.	0.50
6/22/2015	JHS	Review initial disclosures.	0.70
7/14/2015	JHS	Email re scheduling of depositions.	0.20
7/20/2015	JHS	Email re scheduling of depositions.	0.20
7/27/2015	JHS	Review Joint Case Conference Report.	0.30
8/13/2015	JHS	Telephone conference with Allen Lichtenstein re: scheduling depositions	0.40
8/17/2015	JHS	Telephone conference with Allen Lichtenstein re: scheduling depositions.	0.20
9/28/2015	JHS	Email re deposition schedule.	0.20
10/1/2015	JHS	Email re deposition schedule.	0.20
10/2/2015	JHS	Email re deposition schedule.	0.20
10/14/2015	JHS	Telephone conference with Allen Lichtenstein re: discovery and depositions.	0.80
10/16/2015	JHS	Telephone conference with Allen Lichtenstein review documents	2.30
10/20/2015	JHS	Telephone conference with Allen Lichtenstein re statutes and regulations.	0.50
10/23/2015	JHS	Telephone conference with Allen Lichtenstein re school district and parallel litigation.	0.40
10/25/2015	JHS	Obtain information and timelines from clients.	1.50
10/28/2015	JHS	Email - confirm depositions; prep for depositions.	1.80
10/29/2015	JHS	Telephone conference with Allen Lichtenstein; email from Allen; prep for Winn. deposition.	3.50
10/30/2015	JHS	Emails with Allen Lichtenstein; travel to Las Vegas; for depositions.	5.20
11/1/2015	JHS	Prep for depositions; telephone conference with clients; meet with Allen.	6.50
11/02/2015	JHS	Prep for deposition; deposition of Warren McKay; confer with Allen Lichtenstein.	10.50
11/03/2015	JHS	Prep for deposition; deposition of Cheryl Winn; confer with Allen Lichtenstein; return to	11.50
11/04/2015	JHS	Telephone conference with Allen Lichtenstein; obtain information from clients.	1.30
11/05/2015	JHS	Emails re settlement potential and strategy.	0.40
11/06/2015	JHS	Telephone conference with Allen Lichtenstein; emails from clients re verdicts in similar cases.	0.70
11/07/2015	JHS	Review and revise timeline.	0.50
11/09/2015	JHS	Telephone conference with Allen Lichtenstein re discovery responses.	0.30
11/10/2015	JHS	Review draft of discovery responses; telephone conference with Allen Lichtenstein.	1.20

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11/11/2015	JHS	Multiple emails re discovery responses; telephone conference with Allen Lichtenstein.	2.50
11/12/2015	JHS	Telephone conference with Allen Lichtenstein and email re scheduling depositions and strategy.	0.50
11/13/2015	JHS	Telephone conference with Allen Lichtenstein and email re protective order re medical records.	0.30
11/15/2015	JHS	Summarize Winn deposition; email to Allen Lichtenstein.	4.40
11/16/2015	JHS	Telephone conference with Allen Lichtenstein.	0.50
11/19/2015	JHS	Email re scheduling of Ethan's and Nolan's depositions.	0.20
11/20/2015	JHS	Stipulation re expert discovery.	0.20
11/24/2015	JHS	Telephone conference with Allen Lichtenstein.	0.20
11/30/2015	JHS	Review transcript of Wright deposition and responses to discovery requests.	3.20
12/01/2015	JHS	Telephone conference with Allen Lichtenstein.	0.20
12/02/2015	JHS	Email re scheduling of depositions; telephone conference with Allen Lichtenstein.	0.30
12/03/2015	JHS	Notice depositions.	0.40
12/04/2015	JHS	Telephone conference with Allen Lichtenstein.	0.50
12/07/2015	JHS	Request def's counsel to include me in emails.	0.20
12/09/2015	JHS	Emails re discovery issues.	0.20
12/10/2015	JHS	Schedule depositions of Connor and Dante.	0.20
12/11/2015	JHS	Telephone conference with Allen Lichtenstein.	0.20
12/15/2015	JHS	Emails re depositions of treating doctors and plaintiffs.	0.20
12/20/2015	JHS	Telephone conference with Allen Lichtenstein.	0.30
12/22/2015	JHS	Telephone conference with Allen Lichtenstein.	0.20
12/24/2015	JHS	Email re damage calculation dispute; telephone conference with Allen Lichtenstein	0.50
12/28/2015	JHS	Review stipulation re discovery dispute.	0.20
01/04/2016	JHS	Telephone conference with Allen Lichtenstein.	0.20
01/05/2016	JHS	Review deposition of Nolan Hairr; telephone conference with Allen Lichtenstein.	2.60
01/06/2016	JHS	Consult with Allen Lichtenstein re discovery dispute re medical records.	0.50
01/08/2016	JHS	Telephone conference with Allen Lichtenstein re discovery matters.	0.30
01/11/2016	JHS	Multiple emails re scheduling of deposition and discovery issues and motion to compel.	0.60
01/13/2016	JHS	Multiple emails re motion to compel damage calculation.	0.30
01/14/2016	JHS	Telephone conference with Allen Lichtenstein and emails re discovery issues.	0.50
01/19/2016	JHS	Multiple emails re discovery issues; telephone conference with Allen Lichtenstein re upcoming depositions; review depositions of Connor and Dante.	2.30
01/20/2016	JHS	Review response to motion to compel; legal research; prep for depositions.	3.50
01/21/2016	JHS	Emails regarding scheduling of depositions; prep for depositions.	3.00
01/22/2016	JHS	Multiple emails; telephone conference with Allen Lichtenstein; prep for depositions.	4.80
01/24/2016	JHS	Travel to Las Vegas; meet with Allen L. and clients; prep for depositions.	9.00
01/25/2016	JHS	Prep for depositions; deposition of Leonard DePiazza; meet with Allen Lichtenstein.	8.30
01/26/2016	JHS	Prep for depositions; deposition of Robert Beasley; meet with Allen Lichtenstein.	7.50
01/27/2016	JHS	Prep for depositions; deposition of John Halpin; meet with Allen Lichtenstein.	8.50
01/28/2016	JHS	Prep for deposition; deposition of Andre Long; meet with Allen Lichtenstein; travel to SF.	9.50
01/29/2017	JHS	Telephone conference with Allen Lichtenstein; review supplemental disclosures	0.50
02/01/2016	JHS	Multiple emails; telephone conference with Allen Lichtenstein.	0.60
02/02/2016	JHS	Multiple emails; review information from clients; telephone conference with Allen Lichtenstein	1.20

02/03/2016	JHS	Telephone conference with Allen Lichtenstein.	0.20
02/12/2016	JHS	Telephone conference with Allen Lichtenstein.	0.20
02/16/2016	JHS	Telephone conference with Allen Lichtenstein.	0.50
02/17/2016	JHS	Telephone conference with Allen Lichtenstein.	0.20
02/22/2016	JHS	Review demand letter; telephone conference with Allen Lichtenstein.	0.70
02/24/2016	JHS	Telephone conference with Allen Lichtenstein.	0.20
02/25/2016	JHS	Review and revise letter; telephone conference with Allen Lichtenstein.	0.80
02/28/2016	JHS	Telephone conference with Allen Lichtenstein.	0.30
03/02/2016	JHS	Telephone conference with Allen Lichtenstein re MSJ.	0.50
03/03/2016	JHS	Emails re Defendants MSJ; legal research; summarize depositions.	6.50
03/07/2016	JHS	Initial draft of facts in opposition to MSJ; review transcripts.	5.30
03/08/2016	JHS	Multiple emails; telephone conference with Allen Lichtenstein.	0.60
03/09/2016	JHS	Prep memo re factual disputes; multiple emails; telephone conference with Allen Lichtenstein.	4.80
03/10/2016	JHS	Draft opposition to MSJ; multiple emails; telephone conference with Allen Lichtenstein.	5.00
03/11/2016	JHS	Draft opposition to MSJ; multiple emails.	6.40
03/14/2016	JHS	Multiple emails; telephone conference with Allen Lichtenstein re MSJ, discovery and trial date	3.50
03/15/2016	JHS	Telephone conference with Allen Lichtenstein.	0.20
03/16/2016	JHS	Telephone conference with Allen Lichtenstein.	0.20
03/17/2016	JHS	Stipulation re trial date; review transcripts.	2.50
03/18/2016	JHS	Telephone conference with Allen Lichtenstein; email from Allen; prep for Winn deposition.	3.30
03/21/2016	JHS	Telephone conference with Allen Lichtenstein re discovery order and MSJ; telephone conference with clients re key events; review transcripts.	3.50
03/24/2016	JHS	Telephone conference Dan Siegel; telephone conference with Jim Quadra; google research re bullying and gender issues.	2.80
03/25/2016	JHS	Review transcripts of Ethan, Nolan, Connor and Dante – compare to Bessley and Winn.	4.50
03/28/2016	JHS	Revise and expand statement of facts in opposition to MSJ; prep declaration and review exhibits.	6.00
03/29/2016	JHS	Telephone conference with Allen Lichtenstein; opposition to MSJ.	5.50
03/30/2016	JHS	Multiple emails; telephone conference with Allen Lichtenstein; review and revise opposition to MSJ.	4.20
03/31/2016	JHS	Multiple emails; review and revise opposition to MSJ.	2.50
04/01/2016	JHS	Telephone conference with Allen Lichtenstein; multiple emails re MSJ; final edits and revisions.	3.50
04/02/2016	JHS	Multiple emails.	0.30
04/11/2016	JHS	Telephone conference with Allen Lichtenstein.	0.20
04/13/2016	JHS	Telephone conference with Allen Lichtenstein.	0.20
04/19/2016	JHS	Telephone conference with Allen Lichtenstein; review reply brief.	1.80
04/21/2016	JHS	Telephone conference with Allen Lichtenstein.	0.50
04/26/2016	JHS	Telephone conference with Allen Lichtenstein; multiple emails.	0.50
05/04/2016	JHS	Multiple emails.	0.30
05/05/2016	JHS	Multiple emails; telephone conference with Allen Lichtenstein.	0.50
05/08/2016	JHS	Multiple emails.	0.40
05/09/2016	JHS	Multiple emails; telephone conference with Allen Lichtenstein.	0.40
05/10/2016	JHS	Multiple emails.	0.30
05/13/2016	JHS	Telephone conference with Allen Lichtenstein; multiple emails.	0.50
05/17/2016	JHS	Telephone conference with Allen Lichtenstein.	0.20
05/18/2016	JHS	Telephone conference with Allen Lichtenstein.	0.20
07/25/2016	JHS	Telephone conference with Allen Lichtenstein re order on MSJ; review order.	1.50

07/28/2016	JHS	Telephone conference with Allen Lichtenstein.	0.20
08/05/2016	JHS	Telephone conference with Allen Lichtenstein.	0.20
08/12/2016	JHS	Telephone conference with Allen Lichtenstein re motion for reconsideration.	0.50
08/24/2016	JHS	Telephone conference with Allen Lichtenstein.	0.20
08/30/2016	JHS	Email re motion to consider.	0.20
08/31/2016	JHS	Email; telephone conference with Allen Lichtenstein.	0.50
10/16/2016	JHS	Multiple emails re trial and trial preparation.	0.40
10/16/2016	JHS	Telephone conference with Allen Lichtenstein; multiple emails.	0.80
10/17/2016	JHS	Telephone conference with Allen Lichtenstein; multiple emails; trial preparation.	2.30
10/18/2016	JHS	Telephone conference with Allen Lichtenstein; multiple emails; trial preparation.	2.50
10/19/2016	JHS	Telephone conference with Allen Lichtenstein.	0.20
10/21/2016	JHS	Trial preparation; telephone conference with Allen Lichtenstein; multiple emails.	2.70
10/24/2016	JHS	Telephone conference with Allen Lichtenstein; trial preparation; multiple emails.	3.80
10/26/2016	JHS	Telephone conference with Allen Lichtenstein; trial preparation; multiple emails.	2.20
10/27/2016	JHS	Telephone conference with Allen Lichtenstein; trial preparation; multiple emails.	3.00
10/28/2016	JHS	Conference call; multiple emails; trial preparation.	4.50
11/01/2016	JHS	Telephone conference with Allen Lichtenstein.	0.40
11/02/2016	JHS	Trial preparation; multiple emails.	2.50
11/03/2016	JHS	Telephone conference with Allen Lichtenstein.	0.20
11/08/2016	JHS	Trial preparation; multiple emails; telephone conference with Allen Lichtenstein.	3.80
11/09/2016	JHS	Trial preparation; multiple emails.	3.00
11/10/2016	JHS	Trial preparation; multiple emails.	4.50
11/11/2016	JHS	Trial preparation; multiple emails.	3.30
11/13/2016	JHS	Trial preparation.	5.50
11/14/2016	JHS	Travel to Las Vegas; trial preparation.	8.50
11/15/2016	JHS	Trial preparation and trial.	11.50
11/16/2016	JHS	Trial preparation and trial.	11.00
11/17/2016	JHS	Trial preparation and trial.	11.50
11/18/2016	JHS	Trial preparation and trial.	9.50
11/20/2016	JHS	Trial preparation.	2.30
11/21/2016	JHS	Trial preparation.	3.80
11/22/2016	JHS	Trial preparation and trial; travel to SF.	7.50
01/03/2017	JHS	Telephone conference with Allen Lichtenstein.	0.20
01/05/2017	JHS	Telephone conference with Allen Lichtenstein re delay in getting trial transcripts.	0.20
01/06/2017	JHS	Multiple emails re stipulation to extend briefing schedule.	0.30
01/09/2017	JHS	Email re delay in transcripts.	0.20
01/10/2017	JHS	Telephone conference with Allen Lichtenstein.	0.20
01/11/2017	JHS	Emails re stipulation to extend briefing schedule.	0.30
01/13/2017	JHS	Review stipulation to extend briefing schedule.	0.20
02/14/2017	JHS	Telephone conference with Allen Lichtenstein.	0.20
02/16/2017	JHS	Receive trial transcripts and commence review.	1.20
02/20/2017	JHS	Telephone conference with Allen Lichtenstein re division of labor.	0.50
02/22/2017	JHS	Telephone conference with Allen Lichtenstein.	0.20

02/23/2017	JHS	Telephone conference with Allen Lichtenstein.	0.20
03/08/2017	JHS	Review and summarize trial transcripts.	5.50
03/07/2017	JHS	Review and summarize trial transcripts.	3.80
03/08/2017	JHS	Review and summarize trial transcripts.	4.40
03/08/2017	JHS	Compare and contrast trial testimony.	6.50
09/10/2017	JHS	Telephone conference with Allen Lichtenstein re Closing Brief.	0.50
03/19/2017	JHS	Review and revise Closing Argument.	1.80
03/20/2017	JHS	Telephone conference with Allen Lichtenstein; review and revise Closing Argument.	2.30
04/07/2017	JHS	Telephone conference with Allen Lichtenstein.	0.20
04/13/2017	JHS	Telephone conference with Allen Lichtenstein.	0.20
04/17/2017	JHS	Emails regarding extension to file Defendant's Closing; telephone conference with Allen Lichtenstein	0.30
04/20/2017	JHS	Telephone conference with Allen Lichtenstein.	0.20
04/21/2017	JHS	Telephone conference with Allen Lichtenstein.	0.20
05/01/2017	JHS	Review Defendant's Closing Brief	1.70
05/03/2017	JHS	Telephone conference with Allen Lichtenstein re Reply Brief.	0.60
05/09/2017	JHS	Telephone conference with Allen Lichtenstein.	0.20
05/23/2017	JHS	Telephone conference with Allen Lichtenstein.	0.20
05/24/2017	JHS	Review emails; telephone conference with Allen Lichtenstein.	0.50
05/25/2017	JHS	Review and revise Reply Brief; telephone conference with Allen Lichtenstein.	2.80
05/26/2017	JHS	Multiple emails; review and revise Reply Brief.	3.50
06/04/2017	JHS	Receive and review motion to strike.	1.50
06/17/2017	JHS	Multiple emails; telephone conference with Allen Lichtenstein re opposition to motion to strike; legal research.	3.60
06/12/2017	JHS	Multiple emails, review opposition to motion to strike; telephone conference with Allen Lichtenstein.	2.20
06/22/2017	JHS	Telephone conference with Allen Lichtenstein.	0.20
06/30/2017	JHS	Review Decision and Order.	1.50
07/06/2017	JHS	Telephone conference with Allen Lichtenstein re Finding of Fact and Conclusions of Law.	0.50
07/10/2017	JHS	Telephone conference with Allen Lichtenstein.	0.20
07/13/2017	JHS	Telephone conference with Allen Lichtenstein.	0.20
07/14/2017	JHS	Telephone conference with Allen Lichtenstein re damage issue.	0.40
07/16/2017	JHS	Review and revise Findings of fact and Conclusions of Law.	1.30
07/17/2017	JHS	Telephone conference with Allen Lichtenstein; review and revise Findings of fact and Conclusions of Law.	2.50

Timekeeper Summary  
John Houston Scott

Hours  
383.50

# Exhibit C



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IN THE UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

A.D., a minor, *et al.*,

No. C 07-5483 SI

Plaintiffs,

**ORDER GRANTING PLAINTIFFS'  
SUPPLEMENTAL MOTION FOR  
ATTORNEYS' FEES AND COSTS**

v.

STATE OF CALIFORNIA HIGHWAY  
PATROL, *et al.*,

Defendants.

Now before the Court is plaintiffs' supplemental motion for attorneys' fees and expenses. For the reasons set forth below, the Court GRANTS plaintiffs' motion. Docket No. 173.

**BACKGROUND**

A jury trial was held in this wrongful death case from April 27 - May 7, 2009. The jury found in favor of plaintiffs A.D. and J.E. on their claim that defendant Markgraf violated their Fourteenth Amendment rights by unlawfully depriving them of their liberty interest in their family relationship with their mother, Karen Eklund. In a bifurcated damages phase, the jury awarded \$30,000 to each plaintiff. The Court entered final judgment on May 8, 2009, and by order filed June 23, 2009, denied defendant's renewed motion for judgment as a matter of law and motion for a new trial. On July 9, 2009, defendant filed a notice of appeal.

In an order filed November 10, 2009, the Court granted plaintiffs' motion for attorneys' fees and costs. The Court rejected defendant's argument that the fee award should be reduced because plaintiffs had achieved "limited success" at trial:

United States District Court  
For the Northern District of California

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1 Although plaintiffs did not obtain substantial monetary damages, they received  
 2 much more than the nominal damages urged by defendant. Moreover, “[s]uccess is  
 3 measured not only by the amount of the recovery but also in terms of the significance  
 4 of the legal issue on which the plaintiff prevailed and the public purpose the litigation  
 5 served.” *Morales v. City of San Rafael*, 96 F.3d 357, 365 (9th Cir. 1996). Plaintiffs  
 6 fully prevailed on their claims at trial, and in so doing vindicated their constitutional  
 7 rights. Wrongful death cases such as the instant one present questions of vital  
 8 importance to the public. In addition to obtaining relatively modest damages, plaintiffs  
 9 achieved “significant nonmonetary results” in that the jury’s verdict will likely deter  
 10 defendant Markgraf from engaging in future unconstitutional conduct. *See id.* at 365.  
 11 Because of the significance of the legal issues and the deterrent effect of this case, the  
 12 Court rejects defendant’s contention that the lodestar should be reduced due to the  
 13 discrepancy between the damages claimed in the litigation and the damages awarded.

14 Defendant also asserts that “the low verdict amount is not explained by the  
 15 difficulty or complexity of the case,” and that the lodestar should be reduced because  
 16 this was “a straightforward police shooting case.” Defendant’s current position that  
 17 this case was simple is belied by the vigorous defense of this case; defendants moved  
 18 to dismiss, moved for summary judgment, contested liability at trial, and filed post-trial  
 19 motions seeking judgment as a matter of law and a new trial. Contrary to defendant’s  
 20 assertions, this case was factually and legally complicated, and posed numerous  
 21 challenges for plaintiffs. Plaintiffs had to overcome defendants’ assertion of qualified  
 22 immunity, and had to establish that defendant Markgraf acted with a purpose to harm  
 23 unrelated to a legitimate law enforcement objective, a very high standard. The only  
 24 witnesses to the incident were law enforcement officers, and there were factual  
 25 disputes about whether Eklund was attempting to run over officers when she was shot.  
 26 The complexity of the case is illustrated by the fact that defendants retained several  
 27 experts and prepared sophisticated and complicated video and computerized  
 28 reconstructions of the car chase and events leading up to the shooting.

16 Docket No. 144 at 3-4 (footnote omitted). Citing *McCown v. City of Fontana*, 565 F.3d 1097, 1102 (9th  
 17 Cir. 2009), the Court also held that it could not consider the parties’ settlement negotiations in  
 18 determining a reasonable fee. *See id.* at 4. The Court awarded plaintiffs their lodestar and denied  
 19 plaintiffs’ request for a multiplier. Defendant appealed the fee order.

20 The merits and fees appeals were briefed, and on November 30, 2010, the Ninth Circuit held oral  
 21 argument. On April 6, 2011, the Ninth Circuit issued its first opinion in this case. Docket No. 157. In  
 22 a published opinion, the Ninth Circuit reversed the judgment and held that defendant was entitled to  
 23 qualified immunity, and vacated the fee order in light of the disposition on the merits. *A.D. v. Markgraf*,  
 24 636 F.3d 555 (9th Cir. 2011). On April 20, 2011, plaintiffs filed a petition for rehearing en banc. On  
 25 May 10, 2011, the Ninth Circuit directed defendant to file a response. Docket No. 158. The Ninth  
 26 Circuit granted plaintiffs leave to file a reply, which plaintiffs filed on June 12, 2011. Docket No. 160.

27 On April 11, 2012, the Ninth Circuit withdrew its original opinion and issued an order directing  
 28 supplemental briefing. Docket No. 161. The Ninth Circuit directed the parties to answer two questions:

1 (1) "How should the qualified immunity framework be applied based on the jury's finding that  
 2 Defendant-Appellant violated Plaintiffs-Appellees' Fourteenth Amendment right to a familial  
 3 relationship?"; and (2) "Does the subjective requirement in this case that the Defendant-Appellant act  
 4 with a purpose to harm unrelated to a legitimate law enforcement objective in order to violate the  
 5 Plaintiffs-Appellees' Fourteenth Amendment right to familial association affect the qualified immunity  
 6 inquiry?" *Id.* The parties filed supplemental briefs, and on September 18, 2012, the Ninth Circuit held  
 7 a second argument on the appeals.

8 On April 3, 2013, the Ninth Circuit issued a new published opinion affirming this Court's denial  
 9 of defendant's motion for judgment as a matter of law. *See A.D. v. California Highway Patrol*, 712 F.3d  
 10 446 (9th Cir. 2013). The Court of Appeals held that there was sufficient evidence to support the jury's  
 11 verdict that defendant shot Karen Eklund with a purpose to harm unrelated to a legitimate law  
 12 enforcement objectives, and therefore that defendant was not entitled to qualified immunity.

13 The Ninth Circuit also reversed and remanded the fee award "so that the district court may  
 14 consider the amounts of Markgraf's settlement offers in determining a reasonable fee . . . in light of an  
 15 intervening change in Ninth Circuit law holding that Federal Rule of Evidence 408 does not bar district  
 16 courts in the Ninth Circuit from considering amounts discussed in settlement negotiations as evidence  
 17 of the extent of the plaintiff's success." *Id.* at 460-61 (citing *In re Kekauoha-Alisa*, 674 F.3d 1083,  
 18 1093-94 (9th Cir. 2012); *Ingram v. Oroudjian*, 647 F.3d 925, 927 (9th Cir. 2011)). The court further  
 19 instructed:

20 On remand, the district court has the discretion (1) to consider the amounts  
 21 discussed in settlement negotiations, or not; and (2) to give those amounts as much  
 22 or as little weight as it sees fit. *See Lohman v. Duryea Borough*, 574 F.3d 163, 169  
 23 (3d Cir.2009) (acknowledging that settlement offers are "clearly only one factor to  
 24 be considered in the award of fees," and that the district court "is also free to reject  
 25 such evidence as not bearing on success"); *cf. In re Kekauoha-Alisa*, 674 F.3d at  
 26 1093-94; *Ingram*, 647 F.3d 925 (adopting *Lohman's* holding that Federal Rule of  
 27 Evidence 408 does not bar consideration of settlement offers when making  
 28 attorneys' fee awards). It is not our place to opine as to how that discretion should  
 be exercised.

*Id.* at 461.

The plaintiffs filed a motion to transfer consideration of attorneys' fees for the appeal to this  
 Court. The Ninth Circuit granted the motion as to the merits appeal, but ruled that plaintiffs are not

1 entitled to fees for the appeal of the fee award.

2 In August 2013, defendant filed a petition for writ of certiorari in the United States Supreme  
3 Court. On November 4, 2013, the Supreme Court denied the petition. *Markgraf v. A.D.*, No. 13-365,  
4 2013 WL 5297886 (U.S. Nov. 4, 2013).

#### 6 DISCUSSION

7 Plaintiffs seek attorneys' fees and expenses, broken down as follows: (1) the original fee award  
8 pre-appeal of \$559,861.45 (merits fees of \$489,631.00; merits expenses of \$6,402.59; fees for original  
9 fee petition of \$63,490.00; and fees expenses of \$337.86); (2) merits appeal work in the amount of  
10 \$288,080.00; (3) work on the supplemental fee petition in the amount of \$57,428.90 (fees of \$57,285.00  
11 and expenses of \$143.90); (4) post-appeal merits work of \$580.00; and (5) fees related to defendant's  
12 petition for certiorari to the United States Supreme Court in the amount of \$3,012.50. In support of the  
13 supplemental fee petition, plaintiffs have incorporated their submissions from the original fee petition,  
14 and submitted supplemental declarations from John Scott and Thomas Greerty, Amitai Schwartz, and  
15 Moira Duvernay. Mr. Scott and Mr. Greerty were trial counsel and the primary lawyers on the merits  
16 appeal until the Ninth Circuit issued its first decision reversing the judgment. Mr. Schwartz initially  
17 represented the plaintiffs on the appeal of the fee award, and provided editing and consulting support  
18 on the first phase of the merits appeal. After the Ninth Circuit reversed the judgment in this case, Mr.  
19 Schwartz took the lead in drafting the petition for rehearing and on the subsequent merits appeal work.  
20 Ms. Duvernay is an associate at Mr. Schwartz's office and she worked on both the appeal and the  
21 supplemental fee petition. The lawyers' declarations describe their professional experience and their  
22 work on this case, and they have submitted summaries of the time they spent on this case, as well as a  
23 listing of expenses incurred. In support of the hourly rates sought, plaintiffs have also submitted the  
24 declaration of Steven Mayer, a director of the firm of Howard, Rice, Nemerovski, Canady, Falk &  
25 Rabin, evidence regarding hourly rates charged by Bay Area lawyers, and recent court decisions  
26 awarding Bay Area lawyers fees.

27 Under 42 U.S.C. § 1988(b), the Court has discretion to award plaintiffs their reasonable  
28 attorneys' fees and expenses. Reasonable attorneys' fees are determined by the "lodestar method,"

1 which is obtained by multiplying the number of hours reasonably expended on litigation by a reasonable  
 2 hourly rate. *Hensley v. Eckerhart*, 461 U.S. 424 (1983). In determining the appropriate number of hours  
 3 to be included in a lodestar calculation, the Court should exclude hours “that are excessive, redundant,  
 4 or otherwise unnecessary.” *Id.* at 434. “The party seeking the award should provide documentary  
 5 evidence to the court concerning the number of hours spent, and how it determined the hourly rate(s)  
 6 requested.” *McCown v. City of Fontana*, 565 F.3d 1097, 1102 (9th Cir. 2009).

7  
 8 **I. Level of success/consideration of settlement negotiations**

9 In opposition to the supplemental fee petition, defendant argues that the previous fee award  
 10 should be reduced because plaintiffs’ level of success at trial “never came close to exceeding any of their  
 11 pretrial demands or the settlement negotiations.” Docket No. 181 at 4:6-7. Defendant relies on the  
 12 declaration of Tom Blake, who represented defendant throughout the pretrial proceedings and at trial.  
 13 Mr. Blake describes the parties’ negotiations and settlement demands made by plaintiffs, and states that  
 14 the parties discussed settlement in the range of \$100,000 to \$300,000, and that Mr. Scott “indicated an  
 15 interest” in a settlement of \$75,000 per plaintiff and \$100,000 in attorneys’ fees. Blake Decl. ¶¶ 5-6.  
 16 It is undisputed that defendant never made plaintiffs a settlement offer. However, defendant argues that  
 17 plaintiffs never agreed to a “potential settlement” that was more than double the amount that each  
 18 plaintiff received at trial, and thus their lodestar should be reduced to reflect their limited monetary  
 19 success.

20 Plaintiffs respond that the Court should exercise its discretion and give no weight to amounts  
 21 discussed in the settlement negotiations for two reasons. First, plaintiffs argue that this Court has  
 22 already determined that plaintiffs achieved significant nonmonetary success vindicating their  
 23 constitutional rights and serving the public purpose of deterring the unlawful use of deadly force, and  
 24 they cite numerous cases for the proposition that the lodestar should not be reduced when civil rights  
 25 plaintiffs achieve modest monetary success but significant nonmonetary success. Second, plaintiffs  
 26 argue that the Court should not reduce the lodestar on account of the parties’ settlement negotiations  
 27 because defendant never made a settlement offer. Plaintiffs note that the Ninth Circuit’s instructions  
 28 on remand were explicit: “We reverse and remand the fee award so that the district court may consider

1 the amounts of Markgraf's *settlement offers* in determining a reasonable fee." *A.D.*, 712 F.3d at 460  
2 (emphasis added). Plaintiffs argue that defendant cannot now claim that this case could have settled for  
3 an amount that he never offered, and they argue that the cases cited in the Ninth Circuit's decision and  
4 relied on by defendant are all distinguishable because they involved plaintiffs who rejected settlement  
5 offers. *See Lohman v. Duryea Borough*, 574 F.3d 163, 169 (3d Cir. 2009) (plaintiff rejected three  
6 settlement offers, one of which was six times the amount ultimately awarded by the jury); *see also In*  
7 *re Kekauoha-Alisa*, 674 F.3d at 1094 ("Therefore, the bankruptcy court may consider evidence of a  
8 settlement offer to the degree such evidence is relevant to the calculation of reasonable attorneys' fees  
9 under Hawaii law."); *Ingram*, 647 F.3d at 927 (plaintiff rejected \$30,000 settlement offer, leading to  
10 further litigation, and ultimately settled for \$30,000).

11 The Court exercises its discretion and concludes that amounts discussed in the parties' settlement  
12 negotiations do not bear on an evaluation of plaintiffs' success in this case. *See Lohman*, 574 F.3d at  
13 169 (acknowledging that settlement offers are "clearly only one factor to be considered in the award of  
14 fees," and that the district court "is also free to reject such evidence as not bearing on success"). As the  
15 Court found in its original fee order, plaintiffs fully prevailed on their constitutional claims at trial and  
16 the verdict serves the important public purpose of deterrence. "Success is measured not only by the  
17 amount of the recovery but also in terms of the significance of the legal issue on which the plaintiff  
18 prevailed and the public purpose the litigation served." *Morales v. City of San Rafael*, 96 F.3d 357, 365  
19 (9th Cir. 1996). The Ninth Circuit has expressed "difficulty imagining a more important issue than the  
20 legality of state-sanctioned force resulting in death. It is obviously of supreme importance to anyone  
21 who might be subject to such force. But it is also of great importance to a law enforcement officer who  
22 is placed in a situation where deadly force may be appropriate." *Mahach-Watkins v. Depee*, 593 F.3d  
23 1054, 1062 (9th Cir. 2010) (affirming attorneys' fee award in wrongful death case where the jury found  
24 in favor of the plaintiff but awarded only nominal damages). Because this case was about much more  
25 than money damages, the Court finds that the parties' settlement negotiations are not probative of  
26 evaluating plaintiffs' success at trial.

27 Further, to the extent that the Court assesses success by looking at plaintiffs' monetary recovery,  
28 the parties' settlement negotiations are not helpful because defendant did not actually make a settlement

1 offer, and thus defendant's assertion that this case could have settled for \$75,000 per plaintiff is entirely  
2 speculative.

3 Accordingly, the Court reaffirms the previous pre-appeal fee award in its entirety. Interest is  
4 awarded on the original award of merits fees and expenses from May 8, 2009, the date of the judgment,  
5 and on the fees for the fee petition from November 10, 2009, when the order awarding fees was filed.  
6

## 7 **II. Merits Appeal**

8 Plaintiffs seek \$288,080.00 for time spent on the merits appeal. Defendant objects to counsel's  
9 requested hourly rates, and contends that some of the time spent was unnecessary and duplicative.  
10

### 11 **A. Hourly rates**

12 A court awarding attorney fees must look to the prevailing market rates in the relevant  
13 community. *See Blum v. Stenson*, 465 U.S. 886, 895 (1984); *Bell v. Clackamas County*, 341 F.3d 858,  
14 860 (9th Cir. 2003). Plaintiffs seek to be compensated at their 2013 hourly rates for the time spent on  
15 the merits appeal beginning in 2010. Plaintiffs seek \$725 per hour for Mr. Greerty, Mr. Scott and Mr.  
16 Schwartz, and \$425 per hour for Ms. Duvernay. In 2009, the Court awarded \$600 per hour for each of  
17 the senior attorneys, and \$300 per hour for Ms. Duvernay.<sup>1</sup> Mr. Greerty has 34 years experience  
18 practicing law, Mr. Scott has 37 years experience, Mr. Schwartz has over 40 years experience, and Ms.  
19 Duvernay has 9 years of experience.

20 Defendant contends that it is unreasonable to award 2013 rates for work largely performed in  
21 2010 and 2011. However, the Supreme Court has held that an enhancement for delay in payment, where  
22 appropriate, is part of calculating a "reasonable" fee under Section 1988:

23 Clearly, compensation received several years after the services were rendered – as it  
24 frequently is in complex civil rights litigation – is not equivalent to the same dollar  
25 amount received reasonably promptly as the legal services are performed, as would  
26 normally be the case with private billings. We agree, therefore, that an appropriate  
adjustment for delay in payment – whether by the application of current rather than  
historic hourly rates or otherwise – is within the contemplation of the statute.

27  
28 <sup>1</sup> By reaffirming the previous fee award, the Court awards fees for that portion of counsel's work  
at the 2009 rates.

1 *Missouri v. Jenkins*, 491 U.S. 274, 283-84 (1989); *see also Bell*, 341 F.3d at 868 (citing *Jenkins* and  
2 holding that “[t]he court may also award rates at an attorney’s current rate where appropriate to  
3 compensate for the lengthy delay in receiving payment”). Here, the Court finds it appropriate to award  
4 2013 rates for the merits appeal work because of the substantial delay in payment.

5 Defendant also contends that the 2013 rates sought are unreasonable because those rates are  
6 twenty and forty percent above the 2009 rates. Defendant cites the Laffey Matrix, the formulaic  
7 attorneys’ fees schedule used in the District of Columbia, to argue that “reasonable rate increases do not  
8 exceed ten to fifteen percent over a period of four years.” Docket No. 181 at 9:10-12. However, the  
9 Ninth Circuit has questioned the relevance of the Laffey Matrix to determining a reasonable rate in the  
10 Bay Area. *See Prison Legal News v. Schwarzenegger*, 608 F.3d 446, 454 (9th Cir. 2010) (“But just  
11 because the Laffey matrix has been accepted in the District of Columbia does not mean that it is a sound  
12 basis for determining rates elsewhere, let alone in a legal market 3,000 miles away. It is questionable  
13 whether the matrix is a reliable measure of rates even in Alexandria, Virginia, just across the river from  
14 the nation’s capital.”).

15 In any event, the question is not whether the percentage increase from 2009 to 2013 is too great,  
16 but rather whether the 2013 rates sought are reasonable and within the prevailing market rates. Plaintiffs  
17 have shown that those rates are reasonable for attorneys with similar or less experience than plaintiffs’  
18 counsel. *See* Supp. Mayer Decl. ¶¶ 2-6 (1974 law school graduate practicing at Arnold & Porter, LLP  
19 in San Francisco charges \$910 per hour; current hourly rates for attorneys who graduated between 1972  
20 and 1978 range between \$800-\$875; standard rate for 2004 graduate is \$625 per hour); Supp. Req. for  
21 Judicial Notice, Ex. 4 (exhibit to declaration filed in *Apple Inc. v. Samsung Elec. Co.*, Case No. 11-cv-  
22 01846-LHK (PSG), showing that “average partner rate” at Quinn Emanuel Urquhart & Sullivan, LLP  
23 is \$821 per hour and “average associate rate” is \$448 per hour). The requested rates are also in line with  
24 those awarded in recent fee awards, and indeed some of those fee awards show that the rates sought are  
25 comparable to market rates approved for work performed in 2010 and 2011, and earlier. *See Recouvreur*  
26 *v. Carreon*, 940 F. Supp. 2d 1063, 1070 (N.D. Cal. 2013) (approving \$700 hourly rate for public interest  
27 lawyer with 20 years of experience); *Armstrong v. Brown*, 805 F. Supp. 2d 918, 921 (N.D. Cal. 2011)  
28 (approving 2010 rates of \$700 per hour for 1978 and 1980 law graduates and between \$325-\$480 for



1 attorneys graduating between 2003-2008); *Campbell v. Nat'l Passenger R.R. Corp.*, 718 F. Supp. 2d  
 2 1093, 1099-1100 (N.D. Cal. 2010) (finding reasonable \$700 hourly rate for civil rights attorney  
 3 practicing since 1982); *see also Prison Legal News*, 608 F.3d 455 (holding district court did not abuse  
 4 its discretion in awarding 2008 hourly rates of \$875 for a partner, \$700 for an attorney with 23 years of  
 5 experience, and \$425 for a 2003 law graduate).

6  
 7 **B. "Unnecessary or redundant" time**

8 Next, defendant challenges as unnecessary or redundant the following time spent on the merits  
 9 appeal: (1) time spent by Scott, Greerty and Schwartz reviewing the excerpts of record; (2) time spent  
 10 by Schwartz and Greerty editing the original answering brief written by Scott; and (3) time spent by  
 11 Scott and Greerty preparing for the original appellate argument and by Schwartz preparing for the  
 12 supplemental oral argument. Defendant argues that some of this "redundant" time was expended as a  
 13 result of the switch from Scott to Schwartz as the lead counsel handling the merits appeal (such as the  
 14 time spent reviewing the excerpts of record), and other time is simply excessive and unnecessary (such  
 15 as the time spent editing and preparing for oral argument).

16 "Participation of more than one attorney does not necessarily amount to unnecessary duplication  
 17 of effort." *Democratic Party of Washington State v. Reed*, 388 F.3d 1281, 1286 (9th Cir. 2004). As the  
 18 Ninth Circuit has instructed,

19 The court may reduce the number of hours awarded because the lawyer  
 20 performed unnecessarily duplicative work, but determining whether work is  
 21 unnecessarily duplicative is no easy task. When a case goes on for many years, a lot of  
 22 legal work product will grow stale; a competent lawyer won't rely entirely on last year's,  
 23 or even last month's, research: Cases are decided; statutes are enacted; regulations are  
 24 promulgated and amended. A lawyer also needs to get up to speed with the research  
 25 previously performed. All this is duplication, of course, but it's necessary duplication;  
 it is inherent in the process of litigating over time. Here, there was a previous appeal (of  
 the district court's grant of summary judgment) which would have added to the delay  
 and rendered much of the research stale. One certainly expects some degree of  
 duplication as an inherent part of the process. There is no reason why the lawyer should  
 perform this necessary work for free.

26 It must also be kept in mind that lawyers are not likely to spend unnecessary time  
 27 on contingency fee cases in the hope of inflating their fees. The payoff is too uncertain,  
 28 as to both the result and the amount of the fee. It would therefore be the highly atypical  
 civil rights case where plaintiff's lawyer engages in churning. By and large, the court  
 should defer to the winning lawyer's professional judgment as to how much time he was  
 required to spend on the case; after all, he won, and might not have, had he been more

1 of a slacker.

2 *Moreno v. City of Sacramento*, 534 F.3d 1106, 1112 (9th Cir. 2008).

3 The issues in this case were difficult and complex, and litigation of the appeal was especially  
4 complicated. The decision to change lead counsel after the initial loss on appeal was a strategic choice  
5 that brought a fresh perspective to the issues raised on rehearing and in the supplemental briefing. After  
6 the Ninth Circuit's initial 3-0 decision reversing the judgment, plaintiffs faced the formidable task of  
7 persuading the Ninth Circuit to reconsider its decision. That plaintiffs were successful in doing so,  
8 resulting in a 3-0 published decision affirming the judgment, validates plaintiffs' counsel's decisions  
9 about how to staff and litigate the appeal. The Court also notes that Schwartz and Duvernay do not seek  
10 to be compensated for all of the time they spent on the merits appeal. *See* Second Supp. Schwarz Decl.  
11 ¶¶17-18. Defendant has not shown that any of the work performed was unnecessary, and considering  
12 the complexity of this case it is reasonable that plaintiffs' counsel would need to ensure that they were  
13 familiar with the district court record, review and edit pleadings prepared by others, and prepare  
14 assiduously for important oral arguments. The Court is satisfied that the fees requested are reasonable  
15 and justified by the results obtained, and finds it inappropriate and unnecessary to speculate about  
16 whether different staffing decisions would have led to the same results at a lower cost.

17 Accordingly, the Court grants plaintiffs' request for fees for the merits appeal, and interest is  
18 awarded on the merits appeal fees from May 24, 2013, the date the mandate of the Court of Appeals was  
19 filed in this Court. Docket No. 169.

20  
21 **III. Supplemental fee petition**

22 Plaintiffs seek \$57,428.90 in fees and expenses incurred in litigating the supplemental fee  
23 petition. Defendant generally objects that the amount of time spent on the supplemental fee petition  
24 "appears distorted" because counsel spent at as much time on the supplemental fee petition as Scott and  
25 Greerty spent on the merits appeal. Defendant does not identify any specific time that he contends was  
26 unnecessary or unreasonable.

27 As an initial matter, the Court notes that the vast majority of the time spent on the supplemental  
28 fee petition was performed by Ms. Duvernay, the attorney with the lowest hourly rate. The Court also

1 finds that simply comparing the time spent on the fee motion and time spent on one part of the merits  
 2 appeal does not establish that the time spent on the supplemental fee motion was excessive. *See Golden*  
 3 *Gate Audubon Soc., Inc. v. U.S. Army Corps of Engineers*, 732 F. Supp. 1014, 1022 (N.D. Cal. 1989)  
 4 (rejecting as unpersuasive “summary opposition” that fees on fees were excessive based solely on  
 5 comparison to merits time because “[r]igid comparisons with the amount of fees for the merits shed little  
 6 light” on determining “what is a reasonable number of hours in light of the issues and tasks involved.”).  
 7 The Court finds that the time spent litigating the supplemental fee petition was reasonable because  
 8 plaintiffs have the burden of supporting the rates sought and time spent, and they were required to  
 9 review pertinent legal authority, obtain declarations, gather and present time records, research current  
 10 hourly rates for Bay Area attorneys, and prepare the motion papers. The Court finds it noteworthy that  
 11 defendant did not identify any particular time spent as excessive or unnecessary, instead relying on a  
 12 blanket objection. Further, due to defendant’s tenacious litigation of the fee issue, plaintiffs’ counsel  
 13 was required “to expend significantly more time on fee issues than would have otherwise been  
 14 required.” *Id.*

15  
 16 **IV. Other fees and expenses**

17 Plaintiffs seek post-appeal merits work of \$580.00, and fees related to defendant’s petition for  
 18 certiorari to the United States Supreme Court in the amount of \$3,012.50. Defendant does not object  
 19 to these amounts, and the Court finds that these fees are reasonable and recoverable.

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**CONCLUSION**

For the foregoing reasons, the Court GRANTS plaintiffs' motion for attorneys' fees and expenses as follows: (1) the original fee award pre-appeal of \$559,861.45 (merits fees of \$489,631.00; merits expenses of \$6,402.59; fees for original fee petition of \$63,490.00; and fees expenses of \$337.86); (2) merits appeal fees in the amount of \$288,080.00; (3) fees and expenses for the supplemental fee petition in the amount of \$57,428.90; (4) post-appeal merits work of \$580.00; and (5) fees related to defendant's petition for certiorari to the United States Supreme Court in the amount of \$3,012.50.

**IT IS SO ORDERED.**

Dated: November 27, 2013

  
\_\_\_\_\_  
SUSAN ILLSTON  
United States District Judge

United States District Court  
For the Northern District of California

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**EXHIBIT 2**

**DECLARATION OF ALLEN LICHTENSTEIN**

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1 Allen Lichtenstein (NV State Bar No. 3992)  
 ALLEN LICHTENSTEIN, LTD.  
 2 3315 Russell Road, No. 222  
 Las Vegas, NV 89120  
 3 Tel: 702.433-2666  
 Fax: 702.433-9591  
 4 [allaw@lvcoxmail.com](mailto:allaw@lvcoxmail.com)

5 John Houston Scott (CA Bar No. 72578)  
 Admitted Pro Hac Vice  
 6 SCOTT LAW FIRM  
 1388 Sutter Street, Suite 715  
 7 San Francisco, CA 94109  
 Tel: 415.561-9601  
 8 [john@scottlawfirm.net](mailto:john@scottlawfirm.net)

9 *Attorneys for Plaintiffs, Mary Bryan, Ethan Bryan,*  
*Aimee Hairr and Nolan Hairr*

10 DISTRICT COURT  
 11 CLARK COUNTY, NEVADA

13 MARY BRYAN, mother of ETHAN BRYAN;  
 AIMEE HAIRR, mother of NOLAN HAIRR,

14 Plaintiffs,

15 vs.

16 CLARK COUNTY SCHOOL DISTRICT  
 17 (CCSD)

18 Defendant .

Case No. A-14-700018-C

Dept. No. XXVII

**DECLARATION OF ALLEN LICHTENSTEIN**

Department: XXVII

Trial Dates: Day1, 11/15/16; Day 2,  
 11/16/16; Day 3, 11/17/16; Day 4, 11/18/16;  
 Day 5, 11/22/16

20 Allen Lichtenstein, declares under perjury pursuant to the laws of Nevada as follows:

- 21 1. I am an attorney licensed to practice law in the State of Nevada.
- 22 2. I have personal knowledge of the matters set forth herein, except for those matters
- 23 known on information and belief, and for those matters, I believe them to be true.
- 24 3. I am competent to testify to the same; and, I make this Declaration in support of the
- 25 foregoing Motion for Attorney Fees and Cost of which this Declaration is made a part.
- 26 4. I worked with co-counsel in the preparation of the foregoing Motion
- 27
- 28

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1 for Attorney Fees and Costs; and all the facts set forth therein are true and correct to the best of  
2 my knowledge, information and belief.

3 5. I have been practicing law for 27 years. I was admitted to practice in Nevada in  
4 1990, and my Bar Number is 3992. I am also licensed to practice law in California.

5 6. After being admitted to practice. I have maintained a practice of law with an  
6 emphasis on constitutional law and civil rights matters.

7 7. I was also General Counsel for the ACLU of Nevada for 17 years, starting in 1997.

8 8. I have practiced in federal and state courts in Nevada and California, including:  
9 Federal District Courts, Nevada State District Courts, Justice Courts and Municipal Courts.

10 9. I have also argued before the Nevada Supreme Court, the Ninth Circuit Court of  
11 Appeals, and the United State Supreme Court.

12 10. I was retained by Plaintiffs since the onset of this case: first as General Counsel for  
13 the ACLU of Nevada, then as a private attorney

14 11. From the beginning of the case until July 31, 2014, while the ACLUN was  
15 representing Plaintiffs, I was in charge of the case in my capacity as General Counsel.

16 12. For the time the ACLUN was representing Plaintiffs the attorney hours and rates  
17 were as follows: (See Attachment 3)

	rate per hr.	hrs expended	total
Fees for the ACLUN	var	70.45	\$ 19,356.25
Lichtenstein	\$600	9.6	\$5,670.00
Pratt	\$450	8.6	\$3,870.00
Morgan	\$225	31.95	\$7,188.75
Interns	\$125	20.3	\$2,537.50

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1           13.    After July 31, 2014, I represented Plaintiffs as a private attorney. I worked 690.77  
 2 hours as a private attorney on the case at a rate of \$600 per hour, totaling \$414,460.00. From July  
 3 31, 2014, Staci Pratt worked 20.8 hours on the case at a rate of \$450 per hour, totaling  
 4 \$10,980.00.

5           14.    Ms. Pratt left the case and changed her Nevada Bar membership to inactive status  
 6 in early December 2014.

7           15.    Attached hereto as Attachment 1 is a true and correct copy of the billing on this  
 8 case by Allen Lichtenstein, as a private attorney from July 31, 2014 to present. Attachment 2 is a  
 9 true and correct of copy of the billing by Staci Pratt for work done as a private attorney on this  
 10 case from. Attachment 3 is a true and correct copy of the billing for this case by the ACLUN.  
 11 Attachment 4 states the adjusted cost along with supporting documentation.

12           16.    On July 7, 2015, John H. Scott entered the case as co-counsel, pro hac vice.

13           17.    From the time Mr. Scott entered the case, I was the primary person involved with  
 14 motion work, briefing and legal analysis. Mr. Scott, however, was also involved in briefing,  
 15 particularly with Opposition to Defendants' Motion for Summary Judgment. We both were  
 16 involved with discovery and trial preparation.

17           18.    At trial, Mr. Scott did all of the witness examination. I took the role of second  
 18 chair. I was primarily responsible for the closing statement briefs.

19           19.    The services rendered as reflected on Exhibit 2 were reasonable and necessary to  
 20 provide legal representation for Plaintiffs.

21           20.    The total fees and costs accrued in this case are as follows:

	rate per hr.	hrs expended	total
Fees for John H. Scott:	\$650	383.50	\$249,275.00
Fees for Allen Lichtenstein: (as a private attorney)	\$600	690.77	\$414,460.00

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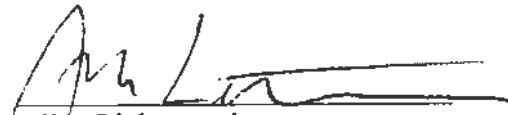
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Staci Pratt (as a private attorney)	\$450	20.80	\$ 10,980.00
Fees for the ACLUN	var	70.45	\$ 19,356.25
Lichtenstein	\$600	9.6	\$5,670.00
Pratt	\$450	8.6	\$3,870.00
Morgan	\$225	31.95	\$7,188.75
Interns	\$125	20.3	\$2,537.50
Total fees			\$694,071.25
Costs:			\$ 22,619.81
Total			\$716,691.06

I affirm that the foregoing is true and correct, and this Declaration is executed under penalty of perjury this 9<sup>th</sup> day of August, 2017 in Las Vegas, Nevada.

  
Allen Lichtenstein

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**EXHIBIT 2**

**ATTACHMENT 1**

**ALLEN LICHTENSTEIN HOURS AS A PRIVATE  
ATTORNEY**

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8/8/2017  
4:11 PMAllen Lichtenstein  
Slip Listing

Page 1

## Selection Criteria

Slip.Date 7/31/2014 - Latest  
 Slip.Classification Open  
 Clie.Selection Include: Bryan and Hairr

Rate Info - identifies rate source and level

Slip ID	Timekeeper	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
2798	Allen	0.60	600.00	360.00
7/31/2014	document draft	0.00	T	
WIP	Bryan and Hairr	0.00		
Substitution of Plaintiffs' Attorneys		0.00		
2799	Allen	0.10	600.00	60.00
8/1/2014	document review	0.00	T	
WIP	Bryan and Hairr	0.00		
Review Stipulation to Continue hearing		0.00		
2280	Allen	1.30	600.00	780.00
8/9/2014	document review	0.00	T	
WIP	Bryan and Hairr	0.00		
Review Defendants' Reply to Plaintiffs' Response to Defendants' Motion to Dismiss Plaintiffs' Complaint		0.00		
2281	Allen	0.30	600.00	180.00
8/12/2014	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with NERC attorney		0.00		
2282	Allen	0.20	600.00	120.00
8/15/2014	document review	0.00	T	
WIP	Bryan and Hairr	0.00		
Review of Alicia Lerod email		0.00		
2283	Allen	5.90	600.00	3540.00
8/20/2014	Court Preparation	0.00	T	
WIP	Bryan and Hairr	0.00		
Preparation for oral argument		0.00		
2284	Allen	3.10	600.00	1860.00
8/21/2014	hearing	0.00	T	
WIP	Bryan and Hairr	0.00		
Hearing on motion to dismiss		0.00		
2285	Allen	1.10	600.00	660.00
8/23/2014	document review	0.00	T	
WIP	Bryan and Hairr	0.00		
Review transcript of hearing on Motion to Dismiss		0.00		

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2286	8/25/2014	TIME	WIP Reviewed letter from Lerod	Allen document review Bryan and Hairr	0.30 0.00 0.00 0.00	600.00 T	180.00
2800	9/4/2014	TIME	WIP Review proposed order	Allen document review Bryan and Hairr	0.90 0.00 0.00 0.00	600.00 T	540.00
2801	9/10/2014	TIME	WIP Review Court Order on Motion to Dismiss	Allen document review Bryan and Hairr	0.20 0.00 0.00 0.00	600.00 T	120.00
2802	10/10/2014	TIME	WIP Draft Amended Complaint	Allen document draft Bryan and Hairr	4.30 0.00 0.00 0.00	600.00 T	2580.00
2803	10/15/2014	TIME	WIP Draft and file Plaintiffs' First Amended Complaint and Exhibits	Allen document draft Bryan and Hairr	6.10 0.00 0.00 0.00	600.00 T	3660.00
2804	11/17/2014	TIME	WIP Draft and file Errata	Allen document draft Bryan and Hairr	0.70 0.00 0.00 0.00	600.00 T	420.00
2805	11/18/2014	TIME	WIP Review Defendants' Motion to Dismiss Plaintiffs' First Amended Complaint	Allen document review Bryan and Hairr	1.20 0.00 0.00 0.00	600.00 T	720.00
2806	11/20/2014	TIME	WIP Review Notice of Hearing	Allen document review Bryan and Hairr	0.10 0.00 0.00 0.00	600.00 T	60.00
2807	12/9/2014	TIME	WIP Stipulation and Order to Continue Hearing	Allen document review Bryan and Hairr	0.10 0.00 0.00 0.00	600.00 T	60.00
2377	12/24/2014	TIME	12/31/2014 WIP Researched EDCR 2.24(b) and law of the case and use of case citations; draft brief	Allen research Bryan and Hairr	7.30 0.00 0.00 0.00	600.00 T	4380.00

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
2808	TIME	Allen	6.70	600.00	4020.00
12/25/2014		research	0.00	T	
WIP		Bryan and Hairr	0.00		
Research qualified and discretionary immunity; draft brief			0.00		
2809	TIME	Allen	7.90	600.00	4740.00
12/26/2014		research	0.00	T	
WIP		Bryan and Hairr	0.00		
Research Monell and punitive damages; draft brief			0.00		
2810	TIME	Allen	8.40	600.00	5040.00
12/27/2014		research	0.00	T	
WIP		Bryan and Hairr	0.00		
Research Title IX, negligence, deliberate indifference; draft brief			0.00		
2812	TIME	Allen	7.70	600.00	4620.00
12/29/2014		document draft	0.00	T	
WIP		Bryan and Hairr	0.00		
Draft brief			0.00		
2813	TIME	Allen	9.20	600.00	5520.00
12/30/2014		document draft	0.00	T	
WIP		Bryan and Hairr	0.00		
Draft and edit brief			0.00		
2814	TIME	Allen	10.20	600.00	6120.00
12/31/2014		editing	0.00	T	
WIP		Bryan and Hairr	0.00		
Finalized and filed Plaintiffs' Response to Defendants' Motion to Dismiss Plaintiffs' First Amended Complaint			0.00		
2815	TIME	Allen	1.40	600.00	840.00
1/15/2015		document review	0.00	T	
WIP		Bryan and Hairr	0.00		
Review Defendants' Reply to Plaintiffs' Motion to Dismiss Plaintiffs' Amended Complaint			0.00		
2816	TIME	Allen	0.10	600.00	60.00
1/27/2015		document review	0.00	T	
WIP		Bryan and Hairr	0.00		
Stipulation to Continue Hearing			0.00		
2817	TIME	Allen	2.30	600.00	1380.00
1/28/2015		Court Preparation	0.00	T	
WIP		Bryan and Hairr	0.00		
Preparation for Hearing			0.00		

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Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
2818	Allen	1.70	600.00	1020.00
1/29/2015	hearing	0.00	T	
WIP	Bryan and Hairr	0.00		
Hearing on Defendants' Motion to Dismiss Amended Complaint		0.00		
2819	Allen	0.20	600.00	120.00
2/10/2015	document review	0.00	T	
WIP	Bryan and Hairr	0.00		
Review Court's Order on Defendants' Motion to Dismiss		0.00		
2820	Allen	0.90	600.00	540.00
2/25/2015	document review	0.00	T	
WIP	Bryan and Hairr	0.00		
Review Defendants' Answer		0.00		
2385	Allen	1.20	600.00	720.00
3/16/2015	meeting	0.00	T	
WIP	Bryan and Hairr	0.00		
Meeting with clients		0.00		
2384	Allen	0.50	600.00	300.00
3/16/2015	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott Re: possible association		0.00		
2387	Allen	1.20	600.00	720.00
3/19/2015	legal services	0.00	T	
WIP	Bryan and Hairr	0.00		
16.1 conference		0.00		
2947	Allen	0.30	600.00	180.00
4/9/2015	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott Re: potential fee agreement		0.00		
2951	Allen	0.20	600.00	120.00
4/15/2015	Email	0.00	T	
WIP	Bryan and Hairr	0.00		
Email to John Scott Re: fee agreement		0.00		
2821	Allen	1.20	600.00	720.00
4/20/2015	document draft	0.00	T	
WIP	Bryan and Hairr	0.00		
Draft Request for Exemption from Arbitration		0.00		
2948	Allen	0.80	600.00	480.00
4/20/2015	phone	0.00	T	
WIP	Bryan and Hairr	0.00		

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Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
Telephone conference with John Scott Re: background and history of case		0.00		
2822 TIME	Allen	0.10	600.00	60.00
5/21/2015	document review	0.00	T	
WIP	Bryan and Hairr	0.00		
Review Commissioner's Decision on Request for Exemption from Arbitration		0.00		
2949 TIME	Allen	0.30	600.00	180.00
5/27/2015	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott		0.00		
2823 TIME	Allen	0.80	600.00	480.00
6/4/2015	document draft	0.00	T	
WIP	Bryan and Hairr	0.00		
Draft and file Motion on Plaintiffs' Request to Associate Counsel		0.00		
2950 TIME	Allen	0.50	600.00	300.00
6/18/2015	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott Re: initial disclosures		0.00		
2444 TIME	Allen	8.10	600.00	4860.00
6/18/2015	legal services	0.00	T	
WIP	Bryan and Hairr	0.00		
Initial Disclosures		0.00		
2952 TIME	Allen	0.20	600.00	120.00
7/14/2015	Email	0.00	T	
WIP	Bryan and Hairr	0.00		
Email from John Scott Re: scheduling of depositions		0.00		
2953 TIME	Allen	0.20	600.00	120.00
7/20/2015	Email	0.00	T	
WIP	Bryan and Hairr	0.00		
Email from John Scott Re: scheduling of depositions		0.00		
2824 TIME	Allen	2.10	600.00	1260.00
7/21/2015	Court Preparation	0.00	T	
WIP	Bryan and Hairr	0.00		
Preparation for Early Case Conference		0.00		

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Slip ID	Timekeeper	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
2825	Allen	0.90	600.00	540.00
7/22/2015	hearing	0.00	T	
WIP	Bryan and Hairr	0.00		
Early Case Conference		0.00		
2826	Allen	1.00	600.00	600.00
7/27/2015	Court Preparation	0.00	T	
WIP	Bryan and Hairr	0.00		
Joint Case Conference Report		0.00		
2954	Allen	0.40	600.00	240.00
8/13/2015	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott		0.00		
2955	Allen	0.20	600.00	120.00
8/17/2015	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott		0.00		
2827	Allen	1.20	600.00	720.00
8/31/2015	Court Preparation	0.00	T	
WIP	Bryan and Hairr	0.00		
Scheduling Order		0.00		
2828	Allen	0.10	600.00	60.00
9/25/2015	document review	0.00	T	
WIP	Bryan and Hairr	0.00		
Order setting bench trial and calendar call		0.00		
2956	Allen	0.20	600.00	120.00
9/28/2015	Email	0.00	T	
WIP	Bryan and Hairr	0.00		
Email Re: deposition schedule		0.00		
2957	Allen	0.20	600.00	120.00
10/1/2015	Email	0.00	T	
WIP	Bryan and Hairr	0.00		
Email Re: deposition schedule		0.00		
2958	Allen	0.20	600.00	120.00
10/2/2015	Email	0.00	T	
WIP	Bryan and Hairr	0.00		
Email Re: deposition schedule		0.00		
2959	Allen	0.80	600.00	480.00
10/14/2015	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott Re: discovery and depositions		0.00		

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Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
2960	Allen	0.50	600.00	300.00
10/16/2015	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott		0.00		
2961	Allen	0.50	600.00	300.00
10/20/2015	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott Re: statutes and regulations		0.00		
2937	Allen	2.50	600.00	1500.00
10/22/2015	document review	0.00	T	
WIP	Bryan and Hairr	0.00		
Review Defendants' Discovery Requests		0.00		
2962	Allen	0.40	600.00	240.00
10/23/2015	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott Re: school district and parallel litigation		0.00		
2963	Allen	1.50	600.00	900.00
10/25/2015	Court Preparation	0.00	T	
WIP	Bryan and Hairr	0.00		
Obtain information and timelines from clients		0.00		
2964	Allen	0.20	600.00	120.00
10/28/2015	Email	0.00	T	
WIP	Bryan and Hairr	0.00		
Email Re: confirm depositions		0.00		
2965	Allen	0.80	600.00	480.00
10/29/2015	Email	0.00	T	
WIP	Bryan and Hairr	0.00		
Email to John Scott; telephone conference with John Scott		0.00		
2559	Allen	4.50	600.00	2700.00
10/29/2015	Deposition	0.00	T	
WIP	Bryan and Hairr	0.00		
Preparation for Winn and McKay depositions		0.00		
2966	Allen	0.30	600.00	180.00
10/30/2015	Email	0.00	T	
WIP	Bryan and Hairr	0.00		
Emails with John Scott		0.00		
2563	Allen	6.05	600.00	3630.00
11/1/2015	Deposition	0.00	T	
WIP	Bryan and Hairr	0.00		
Preparation for deposition; telephone conference		0.00		

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			with clients; meeting with John Scott				
2564	TIME		11/2/2015 WIP Preparation for McKay deposition; McKay deposition; confer with John Scott	Allen Deposition Bryan and Hairr	10.50 0.00 0.00 0.00	600.00 T	6300.00
2566	TIME		11/3/2015 WIP Winn Deposition; confer with John Scott	Allen Deposition Bryan and Hairr	7.90 0.00 0.00 0.00	600.00 T	4740.00
2829	TIME		11/4/2015 WIP Prepared Aimee Hairr Discovery Response	Allen Court Preparation Bryan and Hairr	5.20 0.00 0.00 0.00	600.00 T	3120.00
2967	TIME		11/4/2015 WIP Telephone conference with John Scott	Allen phone Bryan and Hairr	0.30 0.00 0.00 0.00	600.00 T	180.00
2968	TIME		11/5/2015 WIP Emails Re: settlement potential and strategy	Allen Email Bryan and Hairr	0.40 0.00 0.00 0.00	600.00 T	240.00
2969	TIME		11/6/2015 WIP Telephone conference with John Scott	Allen phone Bryan and Hairr	0.30 0.00 0.00 0.00	600.00 T	180.00
2970	TIME		11/9/2015 WIP Telephone conference with John Scott Re: discovery responses	Allen phone Bryan and Hairr	0.30 0.00 0.00 0.00	600.00 T	180.00
2971	TIME		11/10/2015 WIP Telephone conference with John Scott	Allen phone Bryan and Hairr	0.40 0.00 0.00 0.00	600.00 T	240.00
2832	TIME		11/11/2015 WIP Prepared Mary Bryan written discovery response	Allen document draft Bryan and Hairr	4.20 0.00 0.00 0.00	600.00 T	2520.00
2972	TIME		11/11/2015 WIP	Allen Email Bryan and Hairr	2.50 0.00 0.00	600.00 T	1500.00

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
			0.00		
	Multiple emails and telephone conference with John Scott Re: discovery responses				
2938	TIME	Allen	1.20	600.00	720.00
	11/12/2015	document draft	0.00	T	
	WIP	Bryan and Hairr	0.00		
	Draft Plaintiffs' Request for Documents		0.00		
2973	TIME	Allen	0.50	600.00	300.00
	11/12/2015	phone	0.00	T	
	WIP	Bryan and Hairr	0.00		
	Telephone conference and email with John Scott Re: scheduling depositions and strategy		0.00		
2974	TIME	Allen	0.30	600.00	180.00
	11/13/2015	phone	0.00	T	
	WIP	Bryan and Hairr	0.00		
	Telephone conference and email with John Scott Re: protective order Re: medical records		0.00		
2830	TIME	Allen	2.10	600.00	1260.00
	11/15/2015	Deposition	0.00	T	
	WIP	Bryan and Hairr	0.00		
	Preparation for Wright deposition		0.00		
2975	TIME	Allen	0.80	600.00	480.00
	11/15/2015	Email	0.00	T	
	WIP	Bryan and Hairr	0.00		
	Email from John Scott		0.00		
2976	TIME	Allen	0.50	600.00	300.00
	11/16/2015	phone	0.00	T	
	WIP	Bryan and Hairr	0.00		
	Telephone conference with John Scott		0.00		
2831	TIME	Allen	1.20	600.00	720.00
	11/16/2015	Deposition	0.00	T	
	WIP	Bryan and Hairr	0.00		
	Deanna Wright deposition		0.00		
2977	TIME	Allen	0.20	600.00	120.00
	11/19/2015	Email	0.00	T	
	WIP	Bryan and Hairr	0.00		
	Email from John Scott Re: Ethan's and Nolan's depositions		0.00		
2978	TIME	Allen	0.20	600.00	120.00
	11/24/2015	phone	0.00	T	
	WIP	Bryan and Hairr	0.00		
	Telephone conference with John Scott		0.00		

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
2979	TIME	Allen	0.20	600.00	120.00
12/1/2015		phone	0.00	T	
WIP		Bryan and Hairr	0.00		
Telephone conference with John Scott			0.00		
2980	TIME	Allen	0.30	600.00	180.00
12/2/2015		Email	0.00	T	
WIP		Bryan and Hairr	0.00		
Email and telephone conference with John Scott Re: Scheduling depositions			0.00		
2981	TIME	Allen	0.50	600.00	300.00
12/4/2015		phone	0.00	T	
WIP		Bryan and Hairr	0.00		
Telephone conference with John Scott			0.00		
2982	TIME	Allen	0.20	600.00	120.00
12/9/2015		Email	0.00	T	
WIP		Bryan and Hairr	0.00		
Emails with John Scott Re: discovery issues			0.00		
2983	TIME	Allen	0.20	600.00	120.00
12/11/2015		phone	0.00	T	
WIP		Bryan and Hairr	0.00		
Telephone conference with John Scott			0.00		
2833	TIME	Allen	0.30	600.00	180.00
12/14/2015		document review	0.00	T	
WIP		Bryan and Hairr	0.00		
Stipulated Protective Order			0.00		
2984	TIME	Allen	0.20	600.00	120.00
12/15/2015		Email	0.00	T	
WIP		Bryan and Hairr	0.00		
Emails from John Scott Re: depositions of treating doctors and plaintiffs			0.00		
2985	TIME	Allen	0.30	600.00	180.00
12/20/2015		phone	0.00	T	
WIP		Bryan and Hairr	0.00		
Telephone conference with John Scott			0.00		
2834	TIME	Allen	4.70	600.00	2820.00
12/21/2015		Deposition	0.00	T	
WIP		Bryan and Hairr	0.00		
Preparation for Nolan Hairr deposition			0.00		
2835	TIME	Allen	7.82	600.00	4690.00
12/22/2015		Deposition	0.00	T	
WIP		Bryan and Hairr	0.00		
Nolan Hairr deposition			0.00		

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Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
2986	Allen	0.20	600.00	120.00
12/22/2015	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott		0.00		
2987	Allen	0.50	600.00	300.00
12/24/2015	Email	0.00	T	
WIP	Bryan and Hairr	0.00		
Email and telephone conference with John Scott		0.00		
Re: damage calculation dispute				
2836	Allen	0.90	600.00	540.00
1/4/2016	Deposition	0.00	T	
WIP	Bryan and Hairr	0.00		
Preparation for CL deposition		0.00		
2988	Allen	0.20	600.00	120.00
1/4/2016	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott		0.00		
2839	Allen	2.30	600.00	1380.00
1/5/2016	Deposition	0.00	T	
WIP	Bryan and Hairr	0.00		
CL deposition		0.00		
2838	Allen	0.30	600.00	180.00
1/5/2016	document review	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott		0.00		
2837	Allen	0.50	600.00	300.00
1/5/2016	document review	0.00	T	
WIP	Bryan and Hairr	0.00		
Stipulation and Order to permit Defendants to extend time for Defendants to make initial expert disclosures; Review Defendants' Motion to Compel Rule 35 Exam		0.00		
2989	Allen	0.50	600.00	300.00
1/6/2016	Consultation	0.00	T	
WIP	Bryan and Hairr	0.00		
Consult with John Scott Re: discovery dispute		0.00		
Re: medical records				
2840	Allen	2.90	600.00	1740.00
1/7/2016	Deposition	0.00	T	
WIP	Bryan and Hairr	0.00		
Preparation for Aimee Hairr deposition		0.00		

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Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
2990	Allen	0.30	600.00	180.00
1/8/2016	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott Re: discovery matters		0.00		
2841	Allen	6.70	600.00	4020.00
1/8/2016	Deposition	0.00	T	
WIP	Bryan and Hairr	0.00		
Aimee Hairr deposition		0.00		
2991	Allen	0.60	600.00	360.00
1/11/2016	Email	0.00	T	
WIP	Bryan and Hairr	0.00		
Multiple emails with John Scott Re: depositions, discovery issues, and motion to compel		0.00		
2599	Allen	1.10	600.00	660.00
1/11/2016	meeting	0.00	T	
WIP	Bryan and Hairr	0.00		
Meeting with Mary Bryan Re: written discovery		0.00		
2598	Allen	0.30	600.00	180.00
1/11/2016	document review	0.00	T	
WIP	Bryan and Hairr	0.00		
Reviewed Motion to Compel damages categories and calculations from Plaintiff Aimee Hairr		0.00		
2939	Allen	2.10	600.00	1260.00
1/11/2016	document draft	0.00	T	
WIP	Bryan and Hairr	0.00		
Draft Bryan Amended Responses		0.00		
2842	Allen	0.50	600.00	300.00
1/12/2016	Deposition	0.00	T	
WIP	Bryan and Hairr	0.00		
Preparation for DM deposition		0.00		
2992	Allen	0.30	600.00	180.00
1/13/2016	Email	0.00	T	
WIP	Bryan and Hairr	0.00		
Emails from John Scott Re: motion to compel damage calculation		0.00		
2600	Allen	2.00	600.00	1200.00
1/13/2016	Deposition	0.00	T	
WIP	Bryan and Hairr	0.00		
DM deposition		0.00		

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Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
2622	Allen	0.30	600.00	180.00
1/14/2016	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with therapist Gina Abbeduto.		0.00		
2993	Allen	0.50	600.00	300.00
1/14/2016	Email	0.00	T	
WIP	Bryan and Hairr	0.00		
Emails and telephone conference with John Scott Re: discovery issues		0.00		
2843	Allen	4.50	600.00	2700.00
1/18/2016	research	0.00	T	
WIP	Bryan and Hairr	0.00		
Research Rule 35 examination issue		0.00		
2994	Allen	0.60	600.00	360.00
1/19/2016	Email	0.00	T	
WIP	Bryan and Hairr	0.00		
Emails and telephone conference with John Scott Re: discovery issues and upcoming depositions		0.00		
2844	Allen	3.40	600.00	2040.00
1/19/2016	document draft	0.00	T	
WIP	Bryan and Hairr	0.00		
Draft Plaintiffs' Response to Defendants' Motion to Compel Rule 35 Exam		0.00		
2845	Allen	4.50	600.00	2700.00
1/20/2016	Deposition	0.00	T	
WIP	Bryan and Hairr	0.00		
Preparation for Ethan Bryan deposition		0.00		
2995	Allen	0.20	600.00	120.00
1/21/2016	Email	0.00	T	
WIP	Bryan and Hairr	0.00		
Emails Re: scheduling of depositions		0.00		
2847	Allen	0.10	600.00	60.00
1/21/2016	document review	0.00	T	
WIP	Bryan and Hairr	0.00		
Order Shortening Time Re: Defendants' Motion to Compel Rule 35		0.00		
2846	Allen	7.60	600.00	4560.00
1/21/2016	Deposition	0.00	T	
WIP	Bryan and Hairr	0.00		
Ethan Bryan deposition		0.00		

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
2996	1/22/2016	TIME	WIP Telephone conference and emails with John Scott Re: upcoming depositions	Allen phone Bryan and Hairr	0.40 0.00 0.00 0.00	600.00 T	240.00
2848	1/22/2016	TIME	WIP Stipulation to extend date for hearing on Rule 35 Motion	Allen document review Bryan and Hairr	0.10 0.00 0.00 0.00	600.00 T	60.00
2997	1/24/2016	TIME	WIP Meeting with John Scott and clients; preparation for depositions	Allen meeting Bryan and Hairr	3.50 0.00 0.00 0.00	600.00 T	2100.00
2998	1/25/2016	TIME	WIP Meeting with John Scott	Allen meeting Bryan and Hairr	1.80 0.00 0.00 0.00	600.00 T	1080.00
2849	1/27/2016	TIME	WIP Review Defendants' Reply Re: Motion to Compel Rule 35 examinations	Allen document review Bryan and Hairr	0.30 0.00 0.00 0.00	600.00 T	180.00
2850	1/28/2016	TIME	WIP Preparation for deposition; Andre Long deposition; meeting with John Scott	Allen Deposition Bryan and Hairr	5.40 0.00 0.00 0.00	600.00 T	3240.00
2999	1/29/2016	TIME	WIP Telephone conference with John Scott	Allen phone Bryan and Hairr	0.20 0.00 0.00 0.00	600.00 T	120.00
2940	1/30/2016	TIME	WIP Review Defendants' 1st supplement to NRCP 16.1 (A)(1) Disclosures	Allen document review Bryan and Hairr	1.00 0.00 0.00 0.00	600.00 T	600.00
2851	1/31/2016	TIME	WIP Research and draft Plaintiffs' Opposition to Motion to Compel 1/11/16 Motion to Compel Damages Categories and Calculations from	Allen research Bryan and Hairr	6.70 0.00 0.00 0.00	600.00 T	4020.00

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Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
Plaintiff Aimee Hairr					
3000	TIME	Allen	0.60	600.00	360.00
2/1/2016		Email	0.00	T	
WIP		Bryan and Hairr	0.00		
Emails and telephone conference with John Scott			0.00		
3001	TIME	Allen	0.40	600.00	240.00
2/2/2016		phone	0.00	T	
WIP		Bryan and Hairr	0.00		
Emails and telephone conference with John Scott			0.00		
2852	TIME	Allen	3.90	600.00	2340.00
2/3/2016		Deposition	0.00	T	
WIP		Bryan and Hairr	0.00		
Preparation for Mary Bryan deposition; telephone conference with John Scott			0.00		
2853	TIME	Allen	0.90	600.00	540.00
2/4/2016		Deposition	0.00	T	
WIP		Bryan and Hairr	0.00		
Deposition of Dr. Moore			0.00		
2854	TIME	Allen	6.30	600.00	3780.00
2/5/2016		Deposition	0.00	T	
WIP		Bryan and Hairr	0.00		
Deposition of Mary Bryan			0.00		
2856	TIME	Allen	0.80	600.00	480.00
2/8/2016		Court Preparation	0.00	T	
WIP		Bryan and Hairr	0.00		
Preparation for Rule 38 Hearing			0.00		
2857	TIME	Allen	1.00	600.00	600.00
2/10/2016		hearing	0.00	T	
WIP		Bryan and Hairr	0.00		
Hearing denying Defendants' Motion to compel Rule 35 Examination			0.00		
2855	TIME	Allen	2.30	600.00	1380.00
2/10/2016		document review	0.00	T	
WIP		Bryan and Hairr	0.00		
Review Defendants' Reply Re: Motion to Compel Categories and Calculations			0.00		
2858	TIME	Allen	0.10	600.00	60.00
2/11/2016		document review	0.00	T	
WIP		Bryan and Hairr	0.00		
Order setting Civil Jury Trial, Pretrial and Calendar Call			0.00		

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Slip ID	Timekeeper	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
2859	Allen	0.70	600.00	420.00
2/12/2016	document review	0.00	T	
WIP	Bryan and Hairr	0.00		
Review Motion to Compel Damages Categories and Calculations from Plaintiff Mary Bryan on Shortening Time; telephone conference with John Scott		0.00		
2941	Allen	0.80	600.00	480.00
2/13/2016	document review	0.00	T	
WIP	Bryan and Hairr	0.00		
Review Defendants' 2nd 16.1 Supplement		0.00		
2860	Allen	1.20	600.00	720.00
2/15/2016	Deposition	0.00	T	
WIP	Bryan and Hairr	0.00		
Preparation for Heath Hairr and Gina Abbeduto depositions		0.00		
2861	Allen	4.80	600.00	2880.00
2/16/2016	Deposition	0.00	T	
WIP	Bryan and Hairr	0.00		
Depositions of Heath Hairr and Gina Abbeduto		0.00		
2862	Allen	0.50	600.00	300.00
2/16/2016	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott		0.00		
2863	Allen	0.20	600.00	120.00
2/17/2016	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott		0.00		
2864	Allen	2.50	600.00	1500.00
2/17/2016	hearing	0.00	T	
WIP	Bryan and Hairr	0.00		
Preparation for hearing; Hearing with Discovery Commissioner Re: Defendants' Motions to Compel Damages Categories and Calculations		0.00		
2865	Allen	1.40	600.00	840.00
2/19/2016	Deposition	0.00	T	
WIP	Bryan and Hairr	0.00		
Depositions of Dr. Edmund Faro and Dr. Asheesh Dewann		0.00		
2866	Allen	0.70	600.00	420.00
2/22/2016	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott Re: demand letter		0.00		

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Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
3002	Allen	0.20	600.00	120.00
2/24/2016	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott		0.00		
3003	Allen	0.40	600.00	240.00
2/25/2016	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott Re: demand letter		0.00		
2942	Allen	1.30	600.00	780.00
2/26/2016	document review	0.00	T	
WIP	Bryan and Hairr	0.00		
Review Defendants' 3rd 16.1 Supplement; telephone conference with John Scott		0.00		
2867	Allen	3.90	600.00	2340.00
3/2/2016	document review	0.00	T	
WIP	Bryan and Hairr	0.00		
Review Defendants' Motion for Summary Judgment; telephone conference with John Scott		0.00		
2868	Allen	1.70	600.00	1020.00
3/7/2016	document review	0.00	T	
WIP	Bryan and Hairr	0.00		
Review "facts" in dispute Re: depositions for Defendants' Summary Judgment motion		0.00		
3004	Allen	0.60	600.00	360.00
3/8/2016	Email	0.00	T	
WIP	Bryan and Hairr	0.00		
Emails and telephone conference with John Scott		0.00		
3005	Allen	0.80	600.00	480.00
3/9/2016	Email	0.00	T	
WIP	Bryan and Hairr	0.00		
Emails and telephone conference with John Scott Re: factual disputes		0.00		
3006	Allen	1.00	600.00	600.00
3/10/2016	Email	0.00	T	
WIP	Bryan and Hairr	0.00		
Emails and telephone conference with John Scott Re: Motion for Summary Judgment		0.00		
3007	Allen	3.50	600.00	2100.00
3/14/2016	Email	0.00	T	
WIP	Bryan and Hairr	0.00		
Emails and telephone conference with John Scott Re: Motion for Summary Judgment, discovery and trial date		0.00		

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Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
3008	Allen	0.20	600.00	120.00
3/15/2016	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott		0.00		
3009	Allen	0.20	600.00	120.00
3/16/2016	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott		0.00		
3010	Allen	0.30	600.00	180.00
3/18/2016	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott		0.00		
2869	Allen	0.60	600.00	360.00
3/21/2016	document review	0.00	T	
WIP	Bryan and Hairr	0.00		
Review Order denying Defendants' Motion to Compel a Rule 35 Examination; telephone conference with John Scott		0.00		
2870	Allen	0.20	600.00	120.00
3/23/2016	document review	0.00	T	
WIP	Bryan and Hairr	0.00		
Stipulation and Order to continue trial and Defendants' Summary Judgment Motion		0.00		
2871	Allen	7.80	600.00	4680.00
3/24/2016	research	0.00	T	
WIP	Bryan and Hairr	0.00		
Research Title IX and Title VII case Re: sexual discrimination perceived sexual orientation and gender stereotyping		0.00		
2872	Allen	0.10	600.00	60.00
3/25/2016	document review	0.00	T	
WIP	Bryan and Hairr	0.00		
Order setting Civil Bench Trial		0.00		
2873	Allen	6.80	600.00	4080.00
3/27/2016	research	0.00	T	
WIP	Bryan and Hairr	0.00		
Research loss of educational opportunity and draft Summary Judgment brief		0.00		
2874	Allen	6.50	600.00	3900.00
3/28/2016	research	0.00	T	
WIP	Bryan and Hairr	0.00		
Research failure to comply with statutory duties and draft brief; telephone conference with John Scott		0.00		

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Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
2875	Allen	6.50	600.00	3900.00
3/29/2016	research	0.00	T	
WIP	Bryan and Hairr	0.00		
Further research on discrimination on the basis of sex (Title IX) and deliberate indifference; telephone conference with John Scott		0.00		
2876	Allen	8.40	600.00	5040.00
3/30/2016	document draft	0.00	T	
WIP	Bryan and Hairr	0.00		
Draft brief; emails and telephone conference with John Scott		0.00		
2877	Allen	9.20	600.00	5520.00
3/31/2016	editing	0.00	T	
WIP	Bryan and Hairr	0.00		
Draft, edit brief		0.00		
2878	Allen	9.30	600.00	5580.00
4/1/2016	editing	0.00	T	
WIP	Bryan and Hairr	0.00		
Finalized and filed Plaintiffs' Opposition to Defendants' Summary Judgment Motion; emails and telephone conference with John Scott		0.00		
3011	Allen	0.20	600.00	120.00
4/2/2016	Email	0.00	T	
WIP	Bryan and Hairr	0.00		
Emails from John Scott		0.00		
3012	Allen	0.20	600.00	120.00
4/11/2016	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott		0.00		
3013	Allen	0.20	600.00	120.00
4/13/2016	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott		0.00		
2879	Allen	2.60	600.00	1560.00
4/19/2016	document review	0.00	T	
WIP	Bryan and Hairr	0.00		
Review Defendants' Reply Re: Defendants' Summary Judgment Motion; telephone conference with John Scott		0.00		
2881	Allen	1.70	600.00	1020.00
4/20/2016	Court Preparation	0.00	T	
WIP	Bryan and Hairr	0.00		
Preparation for Hearing on Defendants' Motion for Summary Judgment		0.00		

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
2880	TIME	Allen	0.10	600.00	60.00
4/20/2016		document review	0.00	T	
WIP		Bryan and Hairr	0.00		
Review Discovery Commissioner's Report and Recommendation			0.00		
2882	TIME	Allen	3.00	600.00	1800.00
4/21/2016		hearing	0.00	T	
WIP		Bryan and Hairr	0.00		
Hearing on Defendants' Motion for Summary Judgment; telephone conference with John Scott			0.00		
2883	TIME	Allen	0.70	600.00	420.00
4/26/2016		document review	0.00	T	
WIP		Bryan and Hairr	0.00		
Review transcript on Defendants' Motion for Summary Judgment			0.00		
3014	TIME	Allen	0.50	600.00	300.00
4/28/2016		phone	0.00	T	
WIP		Bryan and Hairr	0.00		
Telephone conference with and emails from John Scott			0.00		
3015	TIME	Allen	0.30	600.00	180.00
5/4/2016		Email	0.00	T	
WIP		Bryan and Hairr	0.00		
Emails from John Scott			0.00		
3016	TIME	Allen	0.50	600.00	300.00
5/5/2016		Email	0.00	T	
WIP		Bryan and Hairr	0.00		
Emails and telephone conference with John Scott			0.00		
3017	TIME	Allen	0.40	600.00	240.00
5/6/2016		Email	0.00	T	
WIP		Bryan and Hairr	0.00		
Emails from John Scott			0.00		
3018	TIME	Allen	0.40	600.00	240.00
5/9/2016		Email	0.00	T	
WIP		Bryan and Hairr	0.00		
Emails and telephone conference with John Scott			0.00		
3019	TIME	Allen	0.30	600.00	180.00
5/10/2016		Email	0.00	T	
WIP		Bryan and Hairr	0.00		
Emails from John Scott			0.00		
2884	TIME	Allen	1.30	600.00	780.00
5/13/2016		document review	0.00	T	
WIP		Bryan and Hairr	0.00		

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
			0.00		
		Review Defendants' Proposed Order Re: Defendants' Motion for Summary Judgment; emails and telephone conference with John Scott			
2886	TIME	Allen	2.00	600.00	1200.00
5/17/2016		document review	0.00	T	
WIP		Bryan and Hairr	0.00		
Review Defendants' Reply to Plaintiffs' Objection			0.00		
2885	TIME	Allen	1.70	600.00	1020.00
5/17/2016		document draft	0.00	T	
WIP		Bryan and Hairr	0.00		
Draft Plaintiffs' Objection to Defendants' Proposed Order Re: Summary Judgment; telephone conference with John Scott			0.00		
3020	TIME	Allen	0.20	600.00	120.00
5/18/2016		phone	0.00	T	
WIP		Bryan and Hairr	0.00		
Telephone conference with John Scott			0.00		
2887	TIME	Allen	0.20	600.00	120.00
7/23/2016		document review	0.00	T	
WIP		Bryan and Hairr	0.00		
Order Re: Defendants' Motion for Summary Judgment			0.00		
3021	TIME	Allen	0.30	600.00	180.00
7/25/2016		phone	0.00	T	
WIP		Bryan and Hairr	0.00		
Telephone conference with John Scott Re: order			0.00		
3022	TIME	Allen	0.20	600.00	120.00
7/26/2016		phone	0.00	T	
WIP		Bryan and Hairr	0.00		
Telephone conference with John Scott			0.00		
3023	TIME	Allen	0.20	600.00	120.00
8/5/2016		phone	0.00	T	
WIP		Bryan and Hairr	0.00		
Telephone conference with John Scott			0.00		
2888	TIME	Allen	2.50	600.00	1500.00
8/7/2016		document review	0.00	T	
WIP		Bryan and Hairr	0.00		
Review Defendants' Motion for Partial Reconsideration			0.00		
2889	TIME	Allen	0.10	600.00	60.00
8/11/2016		document review	0.00	T	
WIP		Bryan and Hairr	0.00		
Defendant's Motion for Oral ARgument Re:			0.00		

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Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
Defendants' Motion for Reconsideration				
3024	Allen	0.50	600.00	300.00
8/12/2016	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott Re: Motion for reconsideration		0.00		
2890	Allen	4.70	600.00	2820.00
8/15/2016	research	0.00	T	
WIP	Bryan and Hairr	0.00		
Research Rules for: Motions for Reconsideration, NRCP 59(e), NRCP 60(b), and Motions in Limine		0.00		
2891	Allen	2.70	600.00	1620.00
8/17/2016	research	0.00	T	
WIP	Bryan and Hairr	0.00		
Further research on gender stereotyping and perceived sexual orientation discrimination		0.00		
2892	Allen	1.50	600.00	900.00
8/19/2016	research	0.00	T	
WIP	Bryan and Hairr	0.00		
Research on prejudice		0.00		
2893	Allen	5.20	600.00	3120.00
8/20/2016	document draft	0.00	T	
WIP	Bryan and Hairr	0.00		
Draft Brief Re: Defendants' Motion for Reconsideration		0.00		
2894	Allen	2.90	600.00	1740.00
8/22/2016	editing	0.00	T	
WIP	Bryan and Hairr	0.00		
Finalized and filed Plaintiffs' Response to Defendants' Motion for Reconsideration		0.00		
3025	Allen	0.20	600.00	120.00
8/24/2016	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott		0.00		
2895	Allen	4.20	600.00	2520.00
8/30/2016	document review	0.00	T	
WIP	Bryan and Hairr	0.00		
Review Defendants' Reply Re: Motion for Reconsideration; preparation for hearing on motion		0.00		

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Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
2896	Allen	0.20	600.00	120.00
8/30/2016	Email	0.00	T	
WIP	Bryan and Hairr	0.00		
Email from John Scott		0.00		
2897	Allen	2.20	600.00	1320.00
8/31/2016	hearing	0.00	T	
WIP	Bryan and Hairr	0.00		
Hearing denying Defendants' Motion for Reconsideration; telephone conference with John Scott		0.00		
2898	Allen	0.50	600.00	300.00
10/12/2016	document review	0.00	T	
WIP	Bryan and Hairr	0.00		
Review Defendants' Offer of Judgment with clients		0.00		
2899	Allen	1.10	600.00	660.00
10/14/2016	document review	0.00	T	
WIP	Bryan and Hairr	0.00		
Review Defendants' Pre-trial disclosures		0.00		
3026	Allen	0.40	600.00	240.00
10/15/2016	Email	0.00	T	
WIP	Bryan and Hairr	0.00		
Emails from John Scott Re: trial and trial preparation		0.00		
3027	Allen	0.80	600.00	480.00
10/16/2016	Email	0.00	T	
WIP	Bryan and Hairr	0.00		
Multiple emails and telephone conference with John Scott		0.00		
3028	Allen	2.30	600.00	1380.00
10/17/2016	Email	0.00	T	
WIP	Bryan and Hairr	0.00		
Emails and telephone conference with John Scott Re: trial preparation		0.00		
3029	Allen	2.50	600.00	1500.00
10/18/2016	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference and emails from John Scott Re: trial preparation		0.00		
3030	Allen	0.20	600.00	120.00
10/19/2016	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott		0.00		

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Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
3031	Allen	2.70	600.00	1620.00
10/21/2016	Court Preparation	0.00	T	
WIP	Bryan and Hairr	0.00		
Multiple emails and telephone conference with John Scott; trial preparation		0.00		
3032	Allen	1.80	600.00	1080.00
10/24/2016	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott and multiple emails		0.00		
2900	Allen	1.40	600.00	840.00
10/26/2016	document draft	0.00	T	
WIP	Bryan and Hairr	0.00		
Draft and file Order denying Defendants' Motion for Reconsideration; telephone conference with John Scott		0.00		
3033	Allen	0.50	600.00	300.00
10/27/2016	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott		0.00		
3034	Allen	2.30	600.00	1380.00
10/28/2016	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Conference call and emails with John Scott		0.00		
3035	Allen	0.40	600.00	240.00
11/1/2016	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott		0.00		
3036	Allen	0.40	600.00	240.00
11/2/2016	Email	0.00	T	
WIP	Bryan and Hairr	0.00		
Emails from John Scott		0.00		
2901	Allen	1.20	600.00	720.00
11/3/2016	Court Preparation	0.00	T	
WIP	Bryan and Hairr	0.00		
Pre-trial Calendar call; telephone conference with John Scott		0.00		
2902	Allen	0.90	600.00	540.00
11/7/2016	document review	0.00	T	
WIP	Bryan and Hairr	0.00		
Review Defendants' Individual Pre-trial Memorandum		0.00		

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Slip Listing

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Slip ID	Timekeeper	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
3047	Allen	0.20	600.00	120.00
1/9/2017	Email	0.00	T	
WIP	Bryan and Hairr	0.00		
Email from John Scott Re: transcripts delay		0.00		
3048	Allen	0.20	600.00	120.00
1/10/2017	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott		0.00		
2911	Allen	0.30	600.00	180.00
1/23/2017	document review	0.00	T	
WIP	Bryan and Hairr	0.00		
Stipulation and Order Re: Closing argument briefing		0.00		
3049	Allen	0.20	600.00	120.00
2/14/2017	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott		0.00		
2912	Allen	9.20	600.00	5520.00
2/20/2017	document review	0.00	T	
WIP	Bryan and Hairr	0.00		
Review trial transcripts; telephone conference with John Scott		0.00		
3050	Allen	0.20	600.00	120.00
2/22/2017	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott		0.00		
3051	Allen	0.20	600.00	120.00
2/23/2017	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott		0.00		
2913	Allen	7.90	600.00	4740.00
3/8/2017	document draft	0.00	T	
WIP	Bryan and Hairr	0.00		
Review trial transcripts; draft closing brief		0.00		
3052	Allen	0.50	600.00	300.00
3/10/2017	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott Re: Closing Brief		0.00		

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Slip Listing

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Slip ID	Timekeeper	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
2914	Allen	6.40	600.00	3840.00
3/17/2017	document draft	0.00	T	
WIP	Bryan and Hairr	0.00		
Review trial transcript; draft closing brief		0.00		
2915	Allen	8.40	600.00	5040.00
3/18/2017	document draft	0.00	T	
WIP	Bryan and Hairr	0.00		
Draft closing argument		0.00		
2916	Allen	9.90	600.00	5940.00
3/19/2017	editing	0.00	T	
WIP	Bryan and Hairr	0.00		
Draft and edit closing argument		0.00		
2917	Allen	10.30	600.00	6180.00
3/20/2017	editing	0.00	T	
WIP	Bryan and Hairr	0.00		
Finalized and filed Plaintiffs' Closing Argument brief; telephone conference with John Scott		0.00		
3053	Allen	0.20	600.00	120.00
4/7/2017	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott		0.00		
3054	Allen	0.20	600.00	120.00
4/13/2017	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott		0.00		
3055	Allen	0.30	600.00	180.00
4/17/2017	Email	0.00	T	
WIP	Bryan and Hairr	0.00		
Emails and telephone conference with John Scott		0.00		
2918	Allen	0.30	600.00	180.00
4/20/2017	document review	0.00	T	
WIP	Bryan and Hairr	0.00		
Stipulation and Order to extend the deadline for Defendant to file its Post trial Closing Argument Brief; telephone conference with John Scott		0.00		
3056	Allen	0.20	600.00	120.00
4/21/2017	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott		0.00		

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Slip Listing

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Slip ID	Timekeeper	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
2919	Allen	3.70	600.00	2220.00
4/30/2017	document review	0.00	T	
WIP	Bryan and Hairr	0.00		
Review Defendants' Closing Argument Brief		0.00		
2920	Allen	8.70	600.00	5220.00
5/2/2017	research	0.00	T	
WIP	Bryan and Hairr	0.00		
Research CCSD liability, actual notice issued		0.00		
3057	Allen	0.60	600.00	360.00
5/3/2017	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott Re: Reply Brief		0.00		
2921	Allen	6.50	600.00	3900.00
5/7/2017	research	0.00	T	
WIP	Bryan and Hairr	0.00		
Research claim of special relationship applying only to negligence and Defendants' "negligence per se" deliberate indifference claim		0.00		
3058	Allen	0.20	600.00	120.00
5/9/2017	phone	0.00	T	
WIP	Bryan and Hairr	0.00		
Telephone conference with John Scott		0.00		
2922	Allen	6.20	600.00	3720.00
5/22/2017	research	0.00	T	
WIP	Bryan and Hairr	0.00		
Research deliberate indifference; draft rebuttal		0.00		
2923	Allen	4.90	600.00	2940.00
5/23/2017	research	0.00	T	
WIP	Bryan and Hairr	0.00		
Research constitutionally protected interest; draft rebuttal; telephone conference with John Scott		0.00		
2924	Allen	6.00	600.00	3600.00
5/24/2017	research	0.00	T	
WIP	Bryan and Hairr	0.00		
Research Title IX; pervasive severe and objectively unreasonable; loss of educational opportunity; draft rebuttal; emails and telephone conference with John Scott		0.00		
2925	Allen	7.70	600.00	4620.00
5/25/2017	editing	0.00	T	
WIP	Bryan and Hairr	0.00		
Draft and edit rebuttal; telephone conference with John Scott		0.00		

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Slip ID	Timekeeper	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
2926	Allen	9.70	600.00	5820.00
5/26/2017	editing	0.00	T	
WIP	Bryan and Hairr	0.00		
Finalized and filed Plaintiffs' Closing Rebuttal brief		0.00		
2927	Allen	5.30	600.00	3180.00
6/5/2017	document review	0.00	T	
WIP	Bryan and Hairr	0.00		
Review Defendants' Motion to Strike Portions of Plaintiffs' Closing Rebuttal brief; Research Re: Motion to Strike		0.00		
2928	Allen	4.20	600.00	2520.00
6/6/2017	document review	0.00	T	
WIP	Bryan and Hairr	0.00		
Review Defendants' cited cases		0.00		
2786	Allen	3.60	600.00	2160.00
6/7/2017	Email	0.00	T	
WIP	Bryan and Hairr	0.00		
Multiple emails and telephone conference with John Scott Re:Motion to Strike		0.00		
2929	Allen	5.30	600.00	3180.00
6/8/2017	research	0.00	T	
WIP	Bryan and Hairr	0.00		
Research difference between appellate briefs and written closing arguments		0.00		
2930	Allen	3.10	600.00	1860.00
6/9/2017	research	0.00	T	
WIP	Bryan and Hairr	0.00		
Research prejudice in closing arguments in bench trial and court discretion; review record for prior rulings on legal issues		0.00		
2931	Allen	4.80	600.00	2880.00
6/11/2017	document draft	0.00	T	
WIP	Bryan and Hairr	0.00		
Draft Plaintiffs' Opposition to Motion to Strike		0.00		
2932	Allen	5.50	600.00	3300.00
6/12/2017	document draft	0.00	T	
WIP	Bryan and Hairr	0.00		
Draft Plaintiffs' Opposition to Motion to Strike; emails and telephone conference with John Scott		0.00		
2933	Allen	6.80	600.00	4080.00
6/13/2017	editing	0.00	T	
WIP	Bryan and Hairr	0.00		
Edited and finalized Response to Defendants'		0.00		

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Slip Listing

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Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
<u>Motion to Strike Plaintiffs' Rebuttal Defendants' Reply</u>					
3059	TIME	Allen	0.20	600.00	120.00
6/22/2017		phone	0.00	T	
WIP		Bryan and Hairr	0.00		
Telephone conference with John Scott			0.00		
2934	TIME	Allen	1.70	600.00	1020.00
6/29/2017		document review	0.00	T	
WIP		Bryan and Hairr	0.00		
Review decision and order			0.00		
2935	TIME	Allen	5.20	600.00	3120.00
7/6/2017		document draft	0.00	T	
WIP		Bryan and Hairr	0.00		
Draft findings of fact, conclusions of law; telephone conference with John Scott			0.00		
2936	TIME	Allen	3.80	600.00	2280.00
7/7/2017		document draft	0.00	T	
WIP		Bryan and Hairr	0.00		
Draft finding of fact and conclusions of law and judgment			0.00		
3060	TIME	Allen	0.20	600.00	120.00
7/10/2017		phone	0.00	T	
WIP		Bryan and Hairr	0.00		
Telephone conference with John Scott			0.00		
3061	TIME	Allen	0.20	600.00	120.00
7/13/2017		phone	0.00	T	
WIP		Bryan and Hairr	0.00		
Telephone conference with John Scott			0.00		
3062	TIME	Allen	0.40	600.00	240.00
7/14/2017		phone	0.00	T	
WIP		Bryan and Hairr	0.00		
Telephone conference with John Scott Re: damage issue			0.00		
3063	TIME	Allen	4.70	600.00	2820.00
7/15/2017		document draft	0.00	T	
WIP		Bryan and Hairr	0.00		
Draft proposed finding of fact and conclusions of law and judgment			0.00		
3064	TIME	Allen	6.90	600.00	4140.00
7/17/2017		editing	0.00	T	
WIP		Bryan and Hairr	0.00		
Edited and finalized findings of fact and conclusions of law and judgment; telephone			0.00		

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8/8/2017  
4:11 PM

Allen Lichtenstein  
Slip Listing

Slip ID	Dates and Time	Posting Status	Description	Timekeeper Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
			conference with John Scott				
3066	7/19/2017	TIME	Preparation for Hearing; Hearing on Motion to Strike; telephone conference with John Scott	Allen hearing Bryan and Hairr	3.10 0.00 0.00 0.00	600.00 T	1860.00
3067	7/27/2017	TIME	Memorandum of Costs and Disbursements	Allen document draft Bryan and Hairr	2.10 0.00 0.00 0.00	600.00 T	1260.00
3068	8/7/2017	TIME	Research and prepare fee petition	Allen research Bryan and Hairr	7.60 0.00 0.00 0.00	600.00 T	4560.00
3069	8/8/2017	TIME	Edited and finalized fee petition	Allen editing Bryan and Hairr	6.30 0.00 0.00 0.00	600.00 T	3780.00
Grand Total				Billable Unbillable Total	690.77 0.00 690.77		414460.00 0.00 414460.00

001808

001808



**EXHIBIT 2**

**ATTACHMENT 2**

**STACI PRATT HOURS AS A PRIVATE ATTORNEY**

001809

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018100  
STACI PRATT BRYAN/HAIRR HOURS

Date	Time	Activity	Activity Type	Rate	Slip Value
7/23/2014	0.50	Client communication--substitution of counsel	Communication	450.00	\$225.00
7/26/2014	0.70	Review of complaint for editing	Document draft	450.00	\$315.00
		Client communication--receipt of letter from NERC and review			
7/30/2014	0.80	of correspondence	Document review	450.00	\$360.00
7/31/2014	0.10	Review of substitution of counsel	Document review	450.00	\$45.00
		Review of Defendants' Reply to Plaintiffs' Response to			
8/9/2014	1.20	Defendants' Motion to Dismiss Plaintiffs' Complaint	Document review	450.00	\$540.00
8/12/2014	0.10	Client communication--Aimee Hairr	Communication	450.00	\$45.00
8/15/2014	0.20	Review of Alicia Lerod email	Document review	450.00	\$90.00
8/20/2014	2.60	Prepare background materials for oral argument	Document preparation and review for court	450.00	\$1,170.00
		Support Allen Lichtenstein in oral argument in hearing on			
8/21/2014	3.10	Bryan and Hairr	Hearing on Motion to Dismiss	450.00	\$1,395.00
8/21/2014	1.20	Client communication regarding oral argument	Conversation	450.00	\$540.00
8/22/2014	0.30	Review transcript	Document review	450.00	\$135.00
8/22/2014	0.50	Client communication with Mary Bryan	Conversation	450.00	\$225.00
8/25/2014	0.20	Review email from Alicia Lerod dated 8/21/2014	Document review	450.00	\$90.00
		Research and draft letter response to Alicia Lerod related to			
8/25/2014	1.30	communication and substitution of counsel	Document draft	450.00	\$585.00
8/26/2015	0.30	Finalize draft and send letter reply to Alicia Lerod	Document draft and Email	450.00	\$135.00
		Review draft order from hearing on motion to dismiss--as sent			
9/2/2014	0.60	by Dan Waite, opposing counsel	Document review	450.00	\$270.00
9/5/2014	0.10	approve draft order	Communication	450.00	\$45.00
10/9/2014	4.20	Prepare First Amended Complaint	Document draft	450.00	\$1,890.00
10/10/2014	0.60	Discuss litigation strategy with co-counsel	Analysis	450.00	\$270.00
		Review Nov. 6 letter from opposing counsel regarding First			
11/6/2014	0.70	Amended Complaint	Document review	450.00	\$315.00
11/10/2014	1.80	Prepare motion to correct errata and amend complaint	Document draft	450.00	\$810.00
11/17/2014	0.20	Review client communication--Aimee Hairr	Document review	450.00	\$90.00
		Prepare draft of proposed changes to NRS Chapter 388 to			
11/25/2014	2.60	address client concerns	Document draft	450.00	\$1,170.00
11/30/2014	0.30	Review final proposal	Document review	450.00	\$135.00
12/2/2014	0.20	Review client communication--Mary Bryan	Communication	450.00	\$90.00
<b>Total:</b>	<b>20.80</b>				<b>\$10,980.00</b>

**EXHIBIT 2**  
**ATTACHMENT 3**  
**ACLUN HOURS**

001811

001811

**ACLU of Nevada**

601 South Rancho Dr.  
 Suite B-11  
 Las Vegas, NV 89101  
 702-366-1536

August 08, 2017

Invoice # 10000

Billing for: 1/1/2014 to

Client ID: Bryan et al. v

**Professional Services**

<u>Hours</u>		<u>Rate</u>
1/10/2014 0.90	S. Pr Review all relevant emails on timeline.	\$450.00/hr
1/21/2014 1.10	S. Pr Review and analyze Clark County School District non-discrimination policy.	\$450.00/hr
1/23/2014 1.50	AM Research school discrimination section for complaint.	\$225.00/hr
1/24/2014 2.00	AM Continue to research and analyze cases and arguments regarding discrimination and public accommodations for incorporation into complaint.	\$225.00/hr
	AM Research Nevada Equal Rights Commission, powers and duties.	\$225.00/hr
1/27/2014 0.30	S. Pr Email plaintiffs and address concerns regarding litigation.	\$450.00/hr
	AM Research and analysis regarding anti-bullying statutes in Nevada and CCSD policies.	\$225.00/hr
	AM Draft outline for complaint.	\$225.00/hr
1/31/2014 2.50	AM Begin initial draft of Complaint.	\$225.00/hr

To ensure proper credit, please include your client id and invoice number on your payment. Thank you.

## ACLU of Nevada

Client ID: Bryan et al. v.

Page 2

August 08, 2017

Hours		Rate
2/7/2014 AM	Review client correspondence with trustees.	\$225.00/hr
1.50		
AM	Make revisions and additions to the factual background section of the NERC complaint.	\$225.00/hr
1.75		
2/13/2014 TS	Review and respond to multiple correspondence to and from clients.	\$125.00/hr
0.40		
2/14/2014 AM	Continue to make revisions and additions to the factual background for the complaint.	\$225.00/hr
2.25		
2/21/2014 AM	Draft causes of action for complaint regarding the Fourteenth Amendment	\$225.00/hr
3.00		
AM	Continue drafting causes of action section for complaint.	\$225.00/hr
1.25		
2/23/2014 AM	Continue revisions to both plaintiffs' factual background sections of the complaint.	\$225.00/hr
2.25		
2/24/2014 AM	Incorporate S. Pratt edits into the complaint.	\$225.00/hr
0.75		
AM	Meeting with Plaintiffs to discuss complaint.	\$225.00/hr
2.00		
AM	Continue edits and research on the negligence cause of action of the complaint.	\$225.00/hr
2.00		
2/25/2014 AM	Telephone call with head of NERC and draft notes for complaint.	\$225.00/hr
1.00		
AM	Make final edits to the negligence cause of action and public accommodation sections of the complaint.	\$225.00/hr
2.00		
2/26/2014 AM	Review and respond to multiple e-mails from clients.	\$225.00/hr
0.50		
3/17/2014 S. Pr	Telephone conference with legal staff regarding pending investigation of client's complaints.	\$450.00/hr
1.00		
S. Pr	Meeting with clients.	\$450.00/hr
1.20		

To ensure proper credit, please include your client id and invoice number on your payment. Thank you.

## ACLU of Nevada

Client ID: Bryan et al. v

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August 08, 2017

Hours		Rate
3/17/2014	S. Pr Review complaint and research potential causes of action. 1.60	\$450.00/hr
4/28/2014	TS Email correspondence with A. Morgan regarding complaint and filing timeline. 0.20	\$125.00/hr
	AM Draft civil cover sheet. 0.20	\$225.00/hr
	AL E-mail Paige regarding press conference timeline. 0.20	\$600.00/hr
4/29/2014	TS File the complaint and appropriate documents. 0.30	\$125.00/hr
5/14/2014	TS Draft summonses and coordinate the service of the summonses. 1.50	\$125.00/hr
5/27/2014	AL Meeting with KNPR and parents 1.20	\$600.00/hr
6/5/2014	AL Meeting with A. Lerud and A.G. attorneys regarding case. 1.20	\$600.00/hr
6/10/2014	JZ Review of entire case materials. 3.00	\$125.00/hr
	JZ Review case materials with A. Morgan and discuss issues and concerns, found during research and 1.20 analysis.	\$125.00/hr
6/11/2014	JZ Research issues regarding Nevada Equal Rights Commission duties. 2.00	\$125.00/hr
6/13/2014	JZ Continue research regarding NERC duties and powers. 1.50	\$125.00/hr
6/17/2014	JZ Review and analyze motion to dismiss. 1.50	\$125.00/hr
	JZ Continue research regarding issues raised in Motion to Dismiss and damage cases for use in written 4.00 opposition.	\$125.00/hr
	JZ Begin research on issues raised in motion to dismiss. 3.00	\$125.00/hr

To ensure proper credit, please include your client id and invoice number on your payment. Thank you

## ACLU of Nevada

Client ID: Bryan et al. v.

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August 08, 2017

Hours		Rate
7/1/2014	TS Research Rule 2.2 regarding time and response to motions and email the team regarding the same. 0.50	\$125.00/hr
7/2/2014	TS Review and calendar opposition deadline dates to motion to dismiss. 0.20	\$125.00/hr
7/8/2014	S. Pr Review the arguments for opposition to motion to dismiss related to 42 USC 1983, for violations of state and US Constitutions. 2.50	\$450.00/hr
	AL Respond to all the Negligence Per Se arguments (addressing all arguments made in pages 12-19 of the Motion to Dismiss). Draft response to the argument that we cannot sue an individual school within a district. 2.30	\$600.00/hr
	TS Create hearing Binder for attys regarding Motion to Dismiss and hearing on Motion to Dismiss. 0.50	\$125.00/hr
7/9/2014	TS Calendar and review dates regarding opposition to motion. 0.10	\$125.00/hr
	TS Research rules for service via mail. 0.20	\$125.00/hr
7/11/2014	AL Media discussions regarding the case. 1.00	\$600.00/hr
7/18/2014	AL Review and make edits to opposition to the motion to dismiss. 1.20	\$600.00/hr
7/31/2014	AL Attend hearing on Motion to Dismiss 2.50	\$600.00/hr
9/9/2014	TS Review email and correspond with A. Lichtenstein regarding the same. 0.20	\$125.00/hr
Total for professional services rendered		70.45 \$19,356.25
Balance due		<u>\$19,356.25</u>

To ensure proper credit, please include your client id and invoice number on your payments. Thank you.

**EXHIBIT 2**

**ATTACHMENT 4**

**COSTS WITH SUPPORTING DOCUMENTATION**



**Plaintiffs' Costs and Disbursements**

In Reference To: Mary Bryan and Amy Hairr v Clark County School District (CCSD) et. al,  
(Case No. A-14-700018-C)

COSTS	Amount
5/19/2014 Messenger service to Attorney General (ACLU)	116.88
8/22/2014 Hearing transcript (Lichtenstein).	60.00
5/12/2015 Association of Counsel application fee (State Bar of Nevada CK #1643).	550.00
6/18/2015 Mailing disclosures (Lichtenstein).	5.75
6/19/2015 Printing disclosures (Lichtenstein).	63.77
6/22/2015 Mailing disclosures (Lichtenstein).	5.95
6/30/2015 Copies and Faxes made in office 06/01/2015-06/30/2015.	27.20
8/31/2015 Copies and Faxes made in office 08/01/2015-08/31/2015.	4.00
10/23/2015 Discovery CD (Lichtenstein).	10.80
11/2/2015 Deposition of Warren McKay (Depo International Inv #23223).	1,534.68
Deposition transcript of Warren McKay (Depo International Inv #23293).	877.98
Roundtrip travel to from SNA to LAS to SFO for Bryan/Hairr depositions (Southwest).	209.20
Meals during travel to Las Vegas for Bryan/Hairr depositions (The Sicilian Ristorante).	126.48
11/3/2015 Deposition of Cheryl Winn (Depo International Inv #23263).	1,590.00
Deposition transcript of Cheryl Winn (Depo International Inv #23417).	928.73
Taxi service in Las Vegas for Bryan/Hairr depositions (Thanh Ngoc).	52.00
Meals during travel to Las Vegas for Bryan/Hairr depositions (Arawan Thai Bistro).	25.51
Meals during travel to Las Vegas for Bryan/Hairr depositions (Gandhi India Cuisine).	25.84
11/16/2015 Deposition of Deanna Wright (Depo International Inv #23637).	603.42
Deposition transcript of Deanna Wright (Depo International Inv #23662).	416.15
Wright deposition transcript (Lichtenstein).	19.46
11/30/2015 Copies and Faxes made in office 10/01/2015-11/30/2015.	210.40
12/22/2015 Deposition of Nolan Michael Hairr (Litigation Services, Inv #1044327).	1,183.05
1/5/2016 Deposition of C L (Western Reporting Services, Inv #49962).	372.80
1/6/2016 Deposition of Aimee Olivia Hairr (Litigation Services, Inv #1046125).	960.58
1/13/2016 Deposition of D M (Western Reporting Services, Inv #49981).	379.30
1/21/2016 Deposition of Ethan Bryan (Litigation Services, Inv #1048764).	1,138.50
1/24/2016 Travel to from New Orleans to LAS for Bryan/Hairr depositions (Southwest).	221.23
1/25/2016 Deposition of Leonard Depiazza (Depo international Inv #24752).	815.00

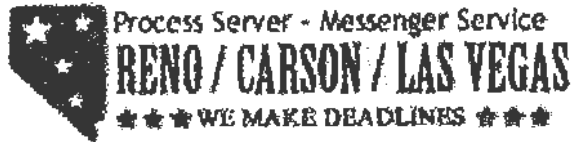
001817

001817

1/26/2016 Deposition of Robert Beaseley (Depo International Inv #24805).	533.00
1/27/2016 Deposition transcript of John Edwin Halpin (Depo International Inv #24899).	325.76
Deposition of John Edwin Halpin (Depo International Inv #24897).	589.50
1/28/2016 Deposition transcript of Andre Joseph Long (Depo International Inv #24902).	556.83
Deposition of Andre Joseph Long (Depo International Inv #24901).	947.50
Travel from LAS to SFO - Bryan/Hairr depositions (Southwest).	114.60
1/31/2016 Copies and Faxes made in office 01/01/2016-01/31/2016.	190.60
2/5/2016 Deposition of Mary Bryan (Litigation Services, Inv #1051615).	1,031.40
2/16/2016 Deposition of Heath Hairr (Litigation Services, Inv #1051615).	160.00
Deposition of Gina Abbaduto (Litigation Services, Inv #1053295).	607.25
2/19/2016 Deposition of Asheesh Dewan, MD (Litigation Services, Inv #1053578).	135.95
Deposition of Edmond Faro, MD (Litigation Services, Inv #1053610).	182.10
2/24/2016 Deposition of Dennis Moore, MD (Litigation Services, Inv #1052063).	236.35
2/29/2016 Copies and Faxes made in office 02/01/2016-02/29/2016.	67.40
3/17/2016 Federal Express shipment to Allen Lichtenstein, Las Vegas, NV (FedEx #775904967664).	32.49
3/28/2016 Documents scanned to PDF (Lichtenstein)	37.63
4/1/2016 Documents scanned to PDF (Lichtenstein).	42.39
4/21/2016 Efile transactions for Mary Bryan - 04/30/2014-04/21/2016 (Lichtenstein).	280.50
4/29/2016 Lewis Roca transcript fee (Lichtenstein).	90.14
8/31/2016 Copies and Faxes made in office 08/01/2016-08/31/2016.	6.40
10/31/2016 Copies and Faxes made in office 10/01/2016-10/31/2016.	51.80
11/9/2016 Federal Express shipment to Allen Lichtenstein, Las Vegas, NV (FedEx #7777679212411).	115.11
Depo transcript of Robert Beasley, taken 1/26/2016 (Depo International Inv #30045).	46.00
Depo transcript of Cheryl Winn, taken 11/16/2015 (Depo International Inv #30044).	151.00
Depo transcript of Warren McKay, taken 11/2/2015 (Depo International Inv #30046).	137.00
11/9/2016 Depo transcript of Deanna Wright, taken 11/16/2015 (Depo International Inv #30047).	51.00
Binders and tabs for trial (Lichtenstein).	47.48
11/15/2016 District Court Transcript of Trial 11/15/16-11/18/16, 11/22/16	440.00
11/28/2016 Court reporter deposit and service (Kimberly Lawson Karr Reporting Inv #11/28/2016).	2000.00
12/31/2016 Copies and Faxes made in office 12/01/2016-12/31/2016.	182.80

3/15/2017 Copies and binding. (Lichtenstein).	92.95
3/16/2017 Copies and binding. (Lichtenstein).	34.22
3/31/2017 Copies and Faxes made in office 03/01/2017-03/31/2017.	23.60
5/31/2017 Copies and Faxes made in office during 05/01/2017-05/31/2017.	44.40
Assoc. of Counsel Renewal - Case A-14-700018 C (State of Nevada)	500.00
	<hr/>
<b>Total Costs</b>	<b><u>\$22,619.81</u></b>

Reno/Carson Messenger Service, Inc.  
185 Martin Street  
Reno, NV 89509  
tel 775.322.2424 fax 775.322.3408  
process@renocarson.com  
Federal Tax ID: 88-0306306  
NV STATE LIC#322



Invoice #: 48398  
Date: 05/19/2014



**INVOICE FOR SERVICE:**

**Amount Due: \$90.44**

AMERICAN CIVIL LIBERTIES UNION OF NEVADA  
601 S RANCHO DR, SUITE B11,  
LAS VEGAS, NV 89106

Phone number: 702 366-9109  
Fax number: 702 366-1331  
Email Address:

Requestor: TAMIKA SHAUNTEE  
Your File# BRYAN V. CCSD

Service #49261: KARA JENKINS IN HER INDIVIDUAL AND OFFICIAL  
CAPACITY AS COMMISSION ADMINISTRATOR OF NERC  
Manner of Service: CORP/BUSINESS

Completion Information/Recieved by:AMANDA WHITE

Service Date/Time:05/16/2014 10:55 AM

Service address:100 N. CARSON ST NEVADA ATTORNEY GENERAL'S OFFICE CARSON  
CITYNV 89705

Served by:WADE MORLAN R-006823

Sex	Color of skin/race	Color of hair	Age	Height	Weight
Female	Caucasian	Blonde	20-30	5ft 6in	141-150lbs
Other Features:					

**EIGHTH JUDICIAL DISTRICT COURT-STATE OF NEVADA, CLARK COUNTY  
MARY BRYAN, ET AL v. CLARK COUNTY SCHOOL DISTRICT (CCSD); ET AL**

Service Documents: SUMMONS; COMPLAINT FOR DECLARATORY RELIEF, INJUNCTIVE  
RELIEF, AND DAMAGES; CIVIL COVER SHEET

CASE#: A-14-700018-C

Service Comments:

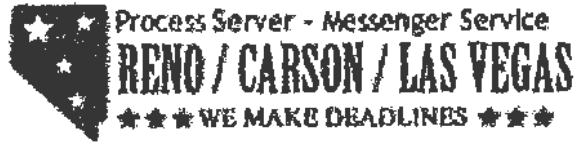
Copy/Print/Fax Service	\$6.44
Standard Service	\$40.00
RUSH CHARGE	\$20.00
SPECIAL MILEAGE	\$24.00
<b>TOTAL CHARGES:</b>	<b>\$90.44</b>
<b>BALANCE:</b>	<b>\$90.44</b>

CREDIT TERMS ARE NET 30. INVOICES NOT PAID WITHIN TERMS WILL BE ASSESSED A 1.5% PER MONTH  
FINANCE CHARGE

001820

001820

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Reno, NV 89509  
tel 775.322.2424 fax 775.322.3408  
process@renocarson.com  
Federal Tax ID: 88-0306306  
NV STATE LIC#322



Invoice #: 48396  
Date: 05/19/2014



**INVOICE FOR SERVICE:**

**Amount Due: \$26.44**

AMERICAN CIVIL LIBERTIES UNION OF NEVADA  
601 S RANCHO DR, SUITE B11,  
LAS VEGAS, NV 89106

Phone number: 702 366-9109  
Fax number: 702 366-1331  
Email Address:

Requestor: TAMIKA SHAUNTEE  
Your File# BRYAN V. CCSD

Service #49263: NEVADA EQUAL RIGHTS COMMISSION (NERC)  
Manner of Service: CORP/BUSINESS

Completion Information/Recieved by:AMANDA WHITE  
Service Date/Time:05/16/2014 10:55 AM  
Service address:100 N. CARSON ST NEVADA ATTORNEY GENERAL'S OFFICE CARSON  
CITY NV 89705  
Served by:WADE MORLAN R-006823

Sex	Color of skin/race	Color of hair	Age	Height	Weight
Female	Caucasian	Blonde	20-30	5ft 6in	141-150lbs
Other Features:					

**EIGHTH JUDICIAL DISTRICT COURT-STATE OF NEVADA, CLARK COUNTY  
MARY BRYAN, ET AL v. CLARK COUNTY SCHOOL DISTRICT (CCSD); ET AL**

Service Documents: SUMMONS; COMPLAINT FOR DECLARATORY RELIEF, INJUNCTIVE  
RELIEF, AND DAMAGES; CIVIL COVER SHEET

CASE#: A-14-700018-C

Service Comments:

Copy/Print/Fax Service	\$6.44
2nd Def	\$20.00
<b>TOTAL CHARGES:</b>	<b>\$26.44</b>
<b>BALANCE:</b>	<b>\$26.44</b>

CREDIT TERMS ARE NET 30. INVOICES NOT PAID WITHIN TERMS WILL BE ASSESSED A 1.5% PER MONTH  
FINANCE CHARGE

001821

001821

**TRANSCRIBER'S BILLING INFORMATION  
DISTRICT COURT XXVII**

**DATE OF INVOICE: 8/22/14**

<b>CASE #</b>	A700018		
<b>CASE NAME:</b>	Mary Bryan vs. Clark County School District, et al		
<b>HEARING DATE:</b>	8/21/14		
<b>DEPARTMENT #</b>	DISTRICT COURT 27		
<b>ORDERED BY:</b>	Allen Lichtenstein, Esq.		
<b>FIRM:</b>			
<b>EMAIL:</b>	allaw@lvcoxmail.com		
<b>COURT RECORDER: Traci Rawlinson</b>			
<b>PHONE NUMBER: 702-671-0883</b>			
<b>PAYABLE TO:</b>	<p>Make check payable to: Clark County Treasurer County Tax ID#: 88-6000028 Include case number on check</p> <p><u>Mailing Address:</u> Regional Justice Center Fiscal Services Attn: Kim Ockey 200 Lewis Ave. Las Vegas, NV 89155</p>		
<b>BILL AMOUNT:</b>		CDs @ \$25 each =	\$
	1	hours @ \$30 an hour recording fee =	\$ 30
	4	pages @ \$ 7.50 per page of trans.	\$ 30
	<b>TOTAL</b>		<b>\$ 60</b>
<b>PAYABLE TO OUTSIDE TRANSCRIBER:</b>	Make check payable to:		
<b>BILL AMOUNT:</b>		pages @	\$ per page of trans \$
<b>DATE PAID:</b>			
TRANSCRIPTS WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED			

001822

001822

SCOTT LAW FIRM  
GENERAL ACCOUNT  
1388 SUTTER ST. STE 715  
SAN FRANCISCO, CA 94109

Bank of America  
AGH RT 121000359

5/12/2015

1643  
113071104  
5182E

PAY TO THE ORDER OF  
State Bar of Nevada  
Five Hundred Fifty and 00/100

\$ 550.00

DOLLARS

MEMO  
Association of Counsel Application Fee - Half

⑆001613⑆ ⑆121000358⑆ 325011991510⑆

*[Signature]*  
AUTHORIZED SIGNATURE

Security Features Included

Details on Back

001824

EAST LAS VEGAS BR  
LAS VEGAS, Nevada  
891219995  
3148830009 0098  
06/18/2015 (800)275-8777 03:29:05 PM

Sales Receipt  
Product Description Sale Unit Qty Price Final Price

ROCKFORD IL 61103-7203 \$5.75

Zone-7  
Priority Mail 3-Day  
Flat Rate Env  
1 lb. 8.20 oz.  
Expected Delivery: Mon 06/22/15  
USPS Tracking #: 9114 9999 4431 4835 6172 01  
Includes up to \$50 insurance

Issue Postage: \$5.75

Total: \$5.75

Paid by: MasterCard \$5.75  
Account #: XXXXXXXXXXXX8161  
Approval #: 39281P  
Transaction #: 169  
23903170041

For tracking or inquiries go to  
USPS.com or call 1 800-275-8777

Save this receipt as evidence of  
insurance. For information on filing  
an insurance claim go to  
usps.com/ship/file-domestic-claims.htm

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call 1-800-Stamp24. Go to  
usps.com/ship to print  
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other information call  
1-800-ASK-USPS.

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XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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

*Sugar-Hair*

EAST LAS VEGAS BR  
LAS VEGAS, Nevada  
891219995  
3148830009 0099  
06/22/2015 (800)275-8777 04:43:04 PM

Sales Receipt  
Product Description Sale Unit Qty Price Final Price

LAS VEGAS NV \$5.95

89169-5996 Zone 1  
Priority Mail 1 Day By  
Weight  
1 lb. 6.50 oz.  
Expected Delivery: Tue 06/23/15  
USPS Tracking #: 9114 9999 4431 4845 6195 49  
Includes up to \$50 insurance

Issue Postage: \$5.95

Total: \$5.95

Paid by: MasterCard \$5.95  
Account #: XXXXXXXXXXXX8461  
Approval #: 92101P  
Transaction #: 672  
23903170041

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USPS.com or call 1 800-275-8777

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insurance. For information on filing  
an insurance claim go to  
usps.com/ship/file-domestic-claims.htm

Order stamps at usps.com/shop or



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for printing and shipping.

395 Hughes Center Dr  
Las Vegas, NV 89169  
Tel: (702) 951 2400

6/19/2015 4:07:21 PM PST  
Team Member: Hiroko Y.

	SALE	
002362 Reg. Price	200 @	0.2500 1
01093F Reg. Price	1 @	8.9900 1
Reg. Total		186.99
Discounts		128.00
<b>Total</b>		<b>58.99</b>

Sub-Total 58.99  
Tax 4.78  
Deposit 0.00

63.77

63.77

Account: 5130  
Auth: 06140B (A)

Total Tender 63.77  
Change Due 0.00

001824

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Bojon/Hair

THANH NGOC PHAN TAI  
1398 PLYMOUTH AVE  
SAN FRANCISCO, CA 94115

THE SICILIAN RISTORANT  
3520 E TROPICANA AVE #A  
LAS VEGAS, NV 89121

20:41:52

11/03/2015

Merchant ID:  
Terminal ID:  
372238562881

000000

11/02/2015

CREDIT CARD  
VISA SALE

thwestAirlines@luv.southwest.com>  
15 5:45 PM

on (HZ2PYY) | 30OCT15 | SFO-SNA-LAS | Scott/John

CREDIT CARD  
VISA SALE

CARD #  
INVOICE  
Batch #:  
Approval Code:  
Entry Method:  
Mode:

XXXXXXXXXXXX  
51  
OR  
001  
SW  
ON

CARD # XXXXXXXXXXXXXXX2430  
INVOICE 0026  
SEQ #: 0023  
Batch #: 001282  
SERVER 0009  
Approval Code: 04567D  
Entry Method: Swiped  
Mode: Online

PRE-TIP AMT \$106.48  
TIP 20.00

MDSE/SERVICES

\$52.00

TIP

\$0.00

TOTAL AMOUNT 126.48

TOTAL AMOUNT

\$52.00

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**AIR Confirmation: HZ2PYY**

Confirmation Date: 10/13/2015

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SCOTT/JOHN	217859913	5282150860085	Oct 8, 2016	0

Rapid Rewards points from your original booking have been redeposited in account 00000217859913  
18802 Rapid Rewards points have been redeemed for new ticket: 5282150860085

Date Flight Departure/Arrival

[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

\$ 39

Date Flight Departure/Arrival

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A 77

Sun Nov 1

4049

Depart **ORANGE COUNTY/SANTA ANA, CA (SNA)** on Southwest Airlines at **12:35 PM**  
Arrive in **LAS VEGAS, NV (LAS)** at **1:40 PM**  
Travel Time 1 hrs 5 mins  
Wanna Get Away

**Check in for your flight(s):** 24 hours before your trip on [Southwest.com](#) or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.

**Bags fly free®:** First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

**30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

**10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

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Air Cost: 11.20

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SFO WN SNA0.00/MMFF WN LAS0.00R/RFF 0.00 END AY11.20\$SFO5.60  
SNA5.60

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**Cost and Payment Summary**

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001826

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**John H. Scott**

**From:** Southwest Airlines <SouthwestAirlines@luv.southwest.com>  
**Sent:** Tuesday, October 13, 2015 5:52 PM  
**To:** John H. Scott  
**Subject:** Flight reservation (H35ED7) | 03NOV15 | LAS-SFO | Scott/John

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**Upcoming Trip:** 11/03/15 - San Francisco

[✈ Air itinerary](#)

### AIR Confirmation: H35ED7

Confirmation Date: 10/13/2015

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SCOTT/JOHN	217859913	5282150862870	Oct 12, 2016	0

Date	Flight	Departure/Arrival
Tue Nov 3	2054	Depart <b>LAS VEGAS, NV (LAS)</b> on Southwest Airlines at 7:40 PM Arrive in <b>SAN FRANCISCO, CA (SFO)</b> at 9:16 PM Travel Time 1 hrs 35 mins <a href="#">Wanna Get Away</a>

**✔ Check in for your flight(s):** 24 hours before your trip on [Southwest.com](#) or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.

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**L** **30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

**L** **10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

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Fare Rule(s): 5262150862870: 1234.

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**AIR - H35ED7**

Base Fare	\$ 0.00	<b>Payment information</b>
Excise Taxes	\$ 0.00	Payment Type: 1947 Rapid Rewards Points
Segment Fee	\$ 0.00	00000217859913
Passenger Facility Charge	\$ 0.00	Date: Oct 13, 2015
September 11th Security Fee	\$ 5.60	
<b>Total Air Cost</b>	<b>\$ 5.60</b>	

*FLIGHT*

99.00  
104.60

Payment Type: Visa XXXXXXXXXXXXX2430  
Date: Oct 13, 2015  
Payment Amount: \$5.60

*RT \$ 209.20*

Base Fare	\$ 0.00
Excise Taxes	\$ 0.00
Segment Fee	\$ 0.00
Passenger Facility Charge	\$ 0.00
September 11th Security Fee	\$ 11.20
<b>Total Air Cost</b>	<b>\$ 11.20</b>

**Payment Information**  
 Payment Type: 18602 Rapid Rewards Points  
 00000217869913  
 Date: Oct 13, 2015

Payment Type: Ticket Exchange  
 Date: Oct 13, 2015  
 Payment Amount: \$11.20

**Exchange Detail**  
 Oct 9, 2015 From ticket: # 5262149771424 to ticket  
 # 5262150860085

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<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.  
<sup>2</sup> Security Fee is the government-imposed September 11th Security Fee

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 See [Southwest Airlines Limit of Liability](#)

Southwest Airlines  
 P.O. Box 36847-1CR

001829

001829

# STATEMENT

Depo International  
 703 South Eighth Street  
 Las Vegas, NV 89101  
 Phone:702-386-9322 Fax:702-386-9825

Account No.	Date
F2961	1/8/2016

Current	30 Days	60 Days
\$0.00	\$5,950.96	\$0.00
90 Days	120 Days & Over	Total Due
\$0.00	\$0.00	<b>\$5,950.96</b>

Accounts Payable  
 Allen Lichtenstein, Attorney at Law, Ltd.  
 No. 222  
 3315 Russel Road  
 Las Vegas, NV 89120

3/8/16  
 -12075

Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
11/10/2015	23223	1,534.68	11/2/2015	Warren McKay	Mary Bryan, et al. vs. Clark County School District, et al.
11/11/2015	23263	1,590.00	11/3/2015	Cheryl Winn	Mary Bryan, et al. vs. Clark County School District, et al.
11/12/2015	23293	877.98	11/2/2015	Warren McKay	Mary Bryan, et al. vs. Clark County School District, et al.
11/18/2015	23417	928.73	11/3/2015	Cheryl Winn	Mary Bryan, et al. vs. Clark County School District, et al.
11/30/2015	23637	603.42	11/16/2015	Deanna Wright	Mary Bryan, et al. vs. Clark County School District, et al.
11/30/2015	23662	416.15	11/16/2015	Deanna Wright	Mary Bryan, et al. vs. Clark County School District, et al.

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001830

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Tax ID: 45-0581340




Phone: (702) 433-2666 Fax:(702) 433-9591

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Accounts Payable  
 Allen Lichtenstein, Attorney at Law, Ltd.  
 No. 222  
 3315 Russel Road  
 Las Vegas, NV 89120

Account No. : F2961  
 Date : 1/8/2016  
**Total Due : \$ 5,950.96**

Remit To: **Depo International**  
**703 South Eighth Street**  
**Las Vegas, NV 89101**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____				



November 16, 2015 12:51 Page: 1  
Receipt #: 0741219978  
MasterCard #: XXXXXXXXXXXX8481  
2015/11/16 12:36

Qty	Description	Amount
150	ES B&W S/S White 8.5 x11	18.00
	<b>SubTotal</b>	<b>18.00</b>
	<b>Taxes</b>	<b>1.46</b>
	<b>Total</b>	<b>19.46</b>

The Cardholder agrees to pay the issuer of the charge card in accordance with the agreement between the issuer and the Cardholder.

**FedEx Office Print & Ship Centers**

395 Hughes Ctr Dr.  
Las Vegas, NV 89109  
(702) 951-2400  
www.FedExOffice.com

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20% off your next \$35 print order  
fedex.com/welisten or 1-800-398-0242  
Offer Code: \_\_\_\_\_ Offer expires 12/31/2015

Please Recycle This Receipt

001831

001831



# WESTERN REPORTING SERVICES, INC.

500 South Rancho Drive • Suite 8A • Las Vegas, NV 89106  
702/474-6263 • fax 702/474-8267  
www.westernreportingservices.com  
Federal ID No. 88-0263740

TERMS: NET 30 DAYS - A Late Payment Charge of 1 1/2% per month (18% per annum) will be assessed on balances 30 days or more overdue.

DATE: 1/19/2016 INVOICE: 49962

TO:

IN RE:

BRYAN V. CCSD

Allen K. Lichtenstein, Esq.  
3315 East Russell Road  
Suite 222  
Las Vegas, Nevada 89120

### INVOICE

DEPOSITION OF C [REDACTED] 1/5/16	348.10
Transcript, Copy	
(Electronic Format)	19.50
Statutory administration of transcript subsequent to publication	7.20
Standard/Black and White Exhibit(s) - Electronic format	

**POSTED**

4/6/16  
#2097

REPORTER:

L. Unruh

BALANCE DUE:

\$372.80

5090 186.40

001832

001832





# WESTERN REPORTING SERVICES, INC.

500 South Rancho Drive - Suite 8A • Las Vegas, NV 89108  
702/474-6255 • fax 702/474-6257  
www.westernreportingservices.com  
Federal ID No. 88-0263740

TERMS: NET 30 DAYS - A Late Payment Charge of 1 1/2% per month (18% per annum) will be assessed on balances 30 days or more overdue.

DATE: 1/22/2016 INVOICE: 49981

TO: [REDACTED]

IN RE: BRYAN V. CCSD

Allen K. Lichtenstein, Esq.  
3315 East Russell Road  
Suite 222  
Las Vegas, Nevada 89120

[REDACTED] INVOICE

DEPOSITION OF DA [REDACTED] M. [REDACTED], 1/13/16	349.15
Transcript, Copy (Electronic Format)	19.50
Statutory administration of transcript subsequent to publication	8.40
Standard/Black and White Exhibit(s) - Electronic format	2.25
Color exhibit(s) - Electronic format	

4/16/16  
# 2097  
E 752.10

REPORTER:  
L. Unruh

BALANCE DUE  
\$379.30

001833

001833

**AIR Confirmation: R4MXTP**

Confirmation Date: 12/1/2015

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SCOTT/JOHN HOUS TON	217859913	5262163210458	Nov 30, 2016	2290

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, [Southwest.com](http://Southwest.com) or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

**Date Flight Departure/Arrival**

~~Fri Jan 23 209 Depart SAN FRANCISCO, CA (SFO) on Southwest Airlines at 10:30 AM  
 Arrive in LAS VEGAS, NV (LAS) at 09:20 AM  
 Wanna Get Away  
 at 10:10 AM  
 at 10:10 AM  
 at 10:10 AM~~

**Date Flight Departure/Arrival**

Sun Jan 24 209 Depart NEW ORLEANS, LA (MSY) on Southwest Airlines at 4:30 PM  
 Arrive in LAS VEGAS, NV (LAS) at 8:30 PM  
 Travel Time 4 hrs 0 mins  
 Wanna Get Away

**Check in for your flight(s):** 24 hours before your trip on [Southwest.com](http://Southwest.com) or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.

**Bags fly free®:** First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

**30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

001834

001834

**10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

**If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 442.46

Fare Rule(s): 5262163210458: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

SFO WN X/PHX WN MSY184.54CLAVHNRO WN LAS197.10WLVNHNR 381.64 END ZPSFOPHXMSY XFSFO4.5PHX4.5 AY11.20\$SFO5.60 MSY5.60

Learn about our boarding process

Learn about inflight WiFi & entertainment

**Cost and Payment Summary**

AIR - R4MXTP

Base Fare	\$ 381.64	<b>Payment Information</b>
Excise Taxes	\$ 28.62	Payment Type: Visa XXXXXXXXXXXXX2430
Segment Fee	\$ 12.00	Date: Dec 1, 2015
Passenger Facility Charge	\$ 9.00	Payment Amount: \$442.46
September 11th Security Fee	\$ 11.20	
<b>Total Air Cost</b>	<b>\$ 442.46</b>	

*/ 2 = \$221.23*

001835

001835

# INVOICE

Depo International  
703 South Eighth Street  
Las Vegas, NV 89101  
Phone:702-386-9322 Fax:702-386-9825

Invoice No.	Invoice Date	Job No.
24752	1/28/2016	20056
Job Date	Case No.	
1/25/2016	A-14-700018-C	
Case Name		
Mary Bryan, et al. vs. Clark County School District, et al.		
Payment Terms		
Due upon receipt		

John Houston Scott  
Scott Law Firm  
1388 Sutter Street  
Suite 715  
San Francisco, CA 94109

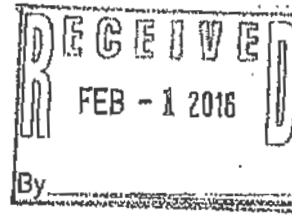
ORIGINAL & ONE CERTIFIED TRANSCRIPT

Leonard Deplazza

815.00  
**TOTAL DUE >>> \$815.00**

If you have any questions, you may contact our billing department:  
Billing@depointernational.com

Thank you for your business!



fax ID: 45-0581340

Phone: (415) 561-9601 Fax:(415) 561-9609

Please detach bottom portion and return with payment.

John Houston Scott  
Scott Law Firm  
1388 Sutter Street  
Suite 715  
San Francisco, CA 94109

Job No. : 20056 BU ID : 2-DI LV  
Case No. : A-14-700018-C  
Case Name : Mary Bryan, et al. vs. Clark County School District, et al.  
Invoice No. : 24752 Invoice Date : 1/28/2016  
Total Due : \$ 815.00

Attn: Depo International  
703 South Eighth Street  
Las Vegas, NV 89101

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name:				
Card Number:				
Exp. Date:		Phone#:		
Billing Address:				
Zip:		Card Security Code:		
Amount to Charge:				
Cardholder's Signature:				
Email:				

001836

001836

Depo International  
703 South Eighth Street  
Las Vegas, NV 89101  
Phone:702-386-9322 Fax:702-386-9825

Invoice No.	Invoice Date	Job No.
24897	2/4/2016	20058
Job Date	Case No.	
1/27/2016	A-14-700018-C	
Case Name		
Mary Bryan, et al. vs. Clark County School District, et al.		
Payment Terms		
Due upon receipt		

John Houston Scott  
Scott Law Firm  
1388 Sutter Street  
Suite 715  
San Francisco, CA 94109

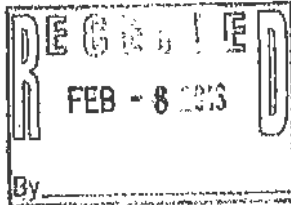
ORIGINAL & ONE ELECTRONIC CERTIFIED TRANSCRIPT

John Edwin Halpin

If you have any questions, you may contact our billing department:  
Billing@depointernational.com

Thank you for your business!

	589.50
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>589.50</b>
50 20	294.28



001837

001837

fax ID: 45-0581340

Phone: (415) 561-9601 Fax:(415) 561-9609

Please detach bottom portion and return with payment.

John Houston Scott  
Scott Law Firm  
1388 Sutter Street  
Suite 715  
San Francisco, CA 94109

Job No. : 20058 BU ID : 2-DI LV  
Case No. : A-14-700018-C  
Case Name : Mary Bryan, et al. vs. Clark County School District, et al.  
Invoice No. : 24897 Invoice Date : 2/4/2016  
Total Due : \$ 589.50

emit To: Depo International  
703 South Eighth Street  
Las Vegas, NV 89101

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____				

Depo International  
703 South Eighth Street  
Las Vegas, NV 89101  
Phone:702-386-9322 Fax:702-386-9825

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
24805	2/1/2016	20057
<b>Job Date</b>	<b>Case No.</b>	
1/26/2016	A-14-700018-C	
<b>Case Name</b>		
Mary Bryan, et al. vs. Clark County School District, et al.		
<b>Payment Terms</b>		
Due upon receipt		

John Houston Scott  
Scott Law Firm  
1388 Sutter Street  
Suite 715  
San Francisco, CA 94109

ORIGINAL & ONE CERTIFIED TRANSCRIPT  
Robert Beasley

If you have any questions, you may contact our billing department:  
Billing@depointernational.com

Thank you for your business!

533.00  
**TOTAL DUE >>>** **\$533.00**



fax ID: 45-0581340

Phone: (415) 561-9601 Fax:(415) 561-9609

Please detach bottom portion and return with payment.

John Houston Scott  
Scott Law Firm  
1388 Sutter Street  
Suite 715  
San Francisco, CA 94109

Job No. : 20057 BU ID : 12-DI-LV  
Case No. : A-14-700018-C  
Case Name : Mary Bryan, et al. vs. Clark County School District, et al.  
Invoice No. : 24805 Invoice Date : 2/1/2016  
**Total Due : \$ 533.00**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
 Card Number: \_\_\_\_\_  
 Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
 Amount to Charge: \_\_\_\_\_  
 Cardholder's Signature: \_\_\_\_\_  
 Email: \_\_\_\_\_

Mail To: Depo International  
703 South Eighth Street  
Las Vegas, NV 89101

# STATEMENT



Depo International  
703 South Eighth Street  
Las Vegas, NV 89101  
Phone: 702.386.9322 Fax: 702.386.9825

Account No.	Date
F2961	4/1/2016

Current	30 Days	60 Days
\$0.00	\$882.59	\$0.00
90 Days	120 Days & Over	Total Due
\$0.00	\$0.00	\$882.59

Accounts Payable  
Allen Lichtenstein, Attorney at Law, Ltd.  
3806 Forestcrest Drive  
Las Vegas, NV 89121

Page 1 of 1

Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
2/4/2016	24899	325.76	1/27/2016	John Edwin Halpin	Mary Bryan, et al. vs. Clark County School District, et al.
2/4/2016	24902	556.83	1/28/2016	Andre Joseph Long	Mary Bryan, et al. vs. Clark County School District, et al.

**PLEASE SEND PAYMENT**

Tax ID: 45-0581340

Phone: (702) 433-2688 Fax: (702) 433-9591

Please detach bottom portion and return with payment.

Accounts Payable  
Allen Lichtenstein, Attorney at Law, Ltd.  
3806 Forestcrest Drive  
Las Vegas, NV 89121

Account No. : F2961  
Date : 4/1/2016

Total Due : \$ 882.59

4/6/16  
2016

Remit To: Depo International  
703 South Eighth Street  
Las Vegas, NV 89101

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____				

**INVOICE**

Depo International  
703 South Eighth Street  
Las Vegas, NV 89101  
Phone:702-386-9322 Fax:702-386-9825

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
24901	2/4/2016	20059
<b>Job Date</b>	<b>Case No.</b>	
1/28/2016	A-14-700018-C	
<b>Case Name</b>		
Mary Bryan, et al. vs. Clark County School District, et al.		
<b>Payment Terms</b>		
Due upon receipt		

John Houston Scott  
Scott Law Firm  
1388 Sutter Street  
Suite 715  
San Francisco, CA 94109

**ORIGINAL & ONE ELECTRONIC CERTIFIED TRANSCRIPT**

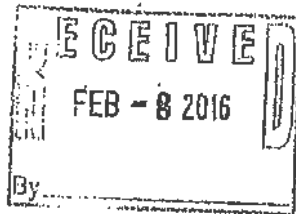
Andre Joseph Long

If you have any questions, you may contact our billing department:  
Billing@depointernational.com

Thank you for your business!

~~20059~~  
**TOTAL DUE >>>** **\$947.50**

~~20059~~



001840

001840

Fax ID: 45-0581340

Phone: (415) 561-9601 Fax:(415) 561-9609

*Please detach bottom portion and return with payment.*

John Houston Scott  
Scott Law Firm  
1388 Sutter Street  
Suite 715  
San Francisco, CA 94109

Job No. : 20059 BU ID : 2-DI LV  
Case No. : A-14-700018-C  
Case Name : Mary Bryan, et al. vs. Clark County School District, et al.  
Invoice No. : 24901 Invoice Date : 2/4/2016  
Total Due : \$ 947.50

Ship To: Depo International  
703 South Eighth Street  
Las Vegas, NV 89101

<b>PAYMENT WITH CREDIT CARD</b>			
Cardholder's Name: _____			
Card Number: _____			
Exp. Date: _____		Phone#: _____	
Billing Address: _____			
Zip: _____		Card Security Code: _____	
Amount to Charge: _____			
Cardholder's Signature: _____			
Email: _____			



**John H. Scott**

**From:** Southwest Airlines <SouthwestAirlines@luv.southwest.com>  
**Sent:** Monday, January 11, 2016 7:30 PM  
**To:** John H. Scott  
**Subject:** Flight reservation (RYNHEH) | 28JAN16 | LAS-SFO | Scott/John

Thanks for choosing Southwest® for your trip



[Log In](#) | [View my itinerary](#)

- [Check In Online](#)
- [Check Flight Status](#)
- [Change Flight](#)
- [Special Offers](#)
- [Hotel Offers](#)
- [Car Offers](#)

**Ready for takeoff!**



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

[✈ Air itinerary](#)

**AIR Confirmation: RYNHEH**

Confirmation Date: 01/11/2016

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SCOTT/JOHN	217859913	5282173005456	Jan 10, 2017	0

Date	Flight	Departure/Arrival
Thu Jan 28	595	Depart <b>LAS VEGAS, NV (LAS)</b> on Southwest Airlines at <b>4:40 PM</b> Arrive in <b>SAN FRANCISCO, CA (SFO)</b> at <b>6:10 PM</b> Travel Time 1 hrs 30 mins <a href="#">Wanna Get Away</a>

**Check in for your flight(s):** 24 hours before your trip on [Southwest.com](#) or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.

**Bags fly free®:** First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

**30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

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**dollar.**  
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 Let us take care of check-in for you.  
 Get it now

**Add a hotel**  
 ✓ Earn Rapid Rewards® points  
 ✓ Best rate guarantee  
 ✓ Free cancellation  
 Book a hotel >

001841

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**L** **10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.



**i** **If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.



Air Cost: 5.60

Fare Rule(s): 5262173005456: 1234.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

LAS WN SFO0.00N/NFF 0.00 END AY5.60SLAS5.60

 Learn about our boarding process 

 Learn about inflight WiFi & entertainment 

### Cost and Payment Summary

**✈ AIR - RYNHEH**

Base Fare	\$ 0.00
Excise Taxes	\$ 0.00
Segment Fee	\$ 0.00
Passenger Facility Charge	\$ 0.00
September 11th Security Fee	\$ 5.60
<b>Total Air Cost</b>	<b>\$ 5.60</b>

**Payment information**

Payment Type: 4746 Rapid Rewards Points  
00000217859913  
Date: Jan 11, 2016

Payment Type: Visa XXXXXXXXXXXXX2430  
Date: Jan 11, 2016  
Payment Amount: \$5.60

*Handwritten:*  
109.00  
-----  
114.60

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001842

001842

# Bryan, et al. vs. CCSD, et al. - Statement

Remit To: Litigation Services and Technologies of Nevada, LLC  
 PO Box 643268  
 Las Vegas, NV 89120  
 Phone: 702-380-1112 Fax: 702-631-7351

Accounts Payable  
 Allen Lichtenstein, Law Office  
 3315 East Russell Road, Suite 222  
 Las Vegas, NV 89120  
 Phone: 702-433-3666 Fax: 702-433-4891

Account No.	Date
F2753	3/11/2016

Current	30 Days	60 Days
2,136.76	2,099.08	1,183.05
98 Days	120 Days & Over	Total Due
0.00	0.00	5,398.83

Job Date	Witness	Client No.	Contact	Case Name	Invoice No.	Invoice Date	Invoice Amount	Payment Received	Payment Received From	Balance
12/22/2015	Helen McNeal Hale		Lichtenstein, Esq., Allen	Bryan, et al. vs. CCSD, et al.	1044317	1/29/2016	1,075.58			1,183.05
1/15/2016	Amanda Olivia Hight		Lichtenstein, Esq., Allen	Bryan, et al. vs. CCSD, et al.	10446125	3/18/2016	873.25			960.58
1/21/2016	Eileen Bryan		Lichtenstein, Esq., Allen	Bryan, et al. vs. CCSD, et al.	10487694	2/17/2016	1,035.08			1,138.50
2/12/2016	Mary Bryan		Lichtenstein, Esq., Allen	Bryan, et al. vs. CCSD, et al.	10516115	2/22/2016	1,031.93			1,061.40
2/16/2016	Helen Hale		Lichtenstein, Esq., Allen	Bryan, et al. vs. CCSD, et al.	1052384	3/2/2016	160.00			891.70
2/16/2016	Gina Abbateo, MS, IFC		Lichtenstein, Esq., Allen	Bryan, et al. vs. CCSD, et al.	1053288	2/29/2016	607.25			607.25
2/19/2016	Ashesh Dewan, M.D.		Lichtenstein, Esq., Allen	Bryan, et al. vs. CCSD, et al.	1053528	2/29/2016	135.95			736.95
2/19/2016	Edward Faye, M.D.		Lichtenstein, Esq., Allen	Bryan, et al. vs. CCSD, et al.	1053610	3/2/2016	182.10			182.10
Total Balance Due:										5,398.83

Doc ID: 27-5114755

# POSTED

# Bryan et al. vs. Clark County School District, et al. - Statement

Remit To: Litigational Services and Technologies of Nevada, LLC  
 PO Box 843293  
 Las Vegas, NV 89120  
 Phone: 800-870-1112 Fax: 702-431-7351

Account Payable  
 Allen Lichtenstein, Law Office  
 3315 East Russell Road, Suite 212  
 Las Vegas, NV 89120  
 Phone: 702-433-2666 Fax: 702-433-9591

Account No.	72755	Date	3/11/2016
-------------	-------	------	-----------

Current	30 Days	60 Days	90 Days
236.35	0.00	0.00	0.00
90 Days	120 Days & Over	Total Due	
0.00	0.00	236.35	

Date	Invoice No.	Invoice Amount	Invoice Date	Payment Received	Payment Received From	Balance
2/4/2016	1052853	236.35	2/24/2016			236.35
Total Balance Due:						236.35

Tax ID: ZF-311475



## Shipment Receipt

Bryan/Hairr -  
 exhibits to Allen's  
 Declaration regarding the  
 "Motion To Disqualify"

**Address Information****Ship to:**

Allen Lichtenstein

3315 Russell Road, No. 222

LAS VEGAS, NV  
89120

US

(702) 433-2666

**Ship from:**John Houston Scott  
Scott Law Firm

1388 Sutter Street, Suite 715

San Francisco, CA  
94109

US

4155619601

**Shipment Information:**

Tracking no.: 775904967664

Ship date: 03/17/2016

Estimated shipping charges: 32.49

**Package Information**

Pricing option: FedEx Standard Rate

Service type: Priority Overnight

Package type: FedEx Envelope

Number of packages: 1

Total weight: 0.80 LBS

Declared Value: 0.00 USD

Special Services: Residential Delivery

Pickup/Drop-off: Drop off package at FedEx location

**Billing Information:**

Bill transportation to: MyAccount-722

Your reference: Bryan/Hairr

P.O. no.:

Invoice no.:

Department no.:

Thank you for shipping online with FedEx ShipManager at [fedex.com](http://fedex.com).

**Please Note**

FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1000, e.g., jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits; Consult the applicable FedEx Service Guide for details.

The estimated shipping charge may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions, and other factors. Consult the applicable [FedEx Service Guide](#) or the [FedEx Rate Sheet](#) for details on how shipping charges are calculated.

001845

001845

**Financial**

Bryan, Mary				
Total Financial Assessment				\$280.50
Total Payments and Credits				\$280.50
4/30/2014	Transaction Assessment			\$270.00
4/30/2014	Efile Payment	Receipt # 2014-50310-CCCLK	Bryan, Mary	(\$270.00)
7/27/2015	Transaction Assessment			\$3.50
7/27/2015	Efile Payment	Receipt # 2015-78718-CCCLK	Bryan, Mary	(\$3.50)
3/21/2016	Transaction Assessment			\$3.50
3/21/2016	Efile Payment	Receipt # 2016-28459-CCCLK	Bryan, Mary	(\$3.50)
4/21/2016	Transaction Assessment			\$3.50
4/21/2016	Efile Payment	Receipt # 2016-38796-CCCLK	Bryan, Mary	(\$3.50)
Clark County School District, et al				
Total Financial Assessment				\$182.00
Total Payments and Credits				\$182.00
6/30/2014	Transaction Assessment			\$3.50
6/30/2014	Efile Payment	Receipt # 2014-75526-CCCLK	Clark County School District,	(\$3.50)
7/1/2014	Transaction Assessment			\$3.50
7/1/2014	Efile Payment	Receipt # 2014-75811-CCCLK	Clark County School District,	(\$3.50)
8/1/2014	Transaction Assessment			\$3.50
8/1/2014	Efile Payment	Receipt # 2014-88628-CCCLK	Clark County School District,	(\$3.50)
8/1/2014	Transaction Assessment			\$3.50
8/1/2014	Efile Payment	Receipt # 2014-88733-CCCLK	Clark County School District,	(\$3.50)
8/7/2014	Transaction Assessment			\$3.50
8/7/2014	Efile Payment	Receipt # 2014-90709-CCCLK	Clark County School District,	(\$3.50)
9/10/2014	Transaction Assessment			\$3.50
9/10/2014	Efile Payment	Receipt # 2014-103862-CCCLK	Clark County School District,	(\$3.50)
9/10/2014	Transaction Assessment			\$3.50
9/10/2014	Efile Payment	Receipt # 2014-104055-CCCLK	Clark County School District,	(\$3.50)
11/18/2014	Transaction Assessment			\$3.50
11/18/2014	Efile Payment	Receipt # 2014-129961-CCCLK	Clark County School District,	(\$3.50)
11/20/2014	Transaction Assessment			\$3.50
11/20/2014	Efile Payment	Receipt # 2014-130847-CCCLK	Clark County School District,	(\$3.50)
12/9/2014	Transaction Assessment			\$3.50
12/9/2014	Efile Payment	Receipt # 2014-137192-CCCLK	Clark County School District,	(\$3.50)
12/10/2014	Transaction Assessment			\$3.50
12/10/2014	Efile Payment	Receipt # 2014-137325-CCCLK	Clark County School District,	(\$3.50)
1/16/2015	Transaction Assessment			\$3.50

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1/16/2015	Efile Payment	Receipt # 2015-05163-CCCLK	Clark County School District,	(\$3.50)
1/27/2015	Transaction Assessment			\$3.50
1/27/2015	Efile Payment	Receipt # 2015-08735-CCCLK	Clark County School District,	(\$3.50)
1/27/2015	Transaction Assessment			\$3.50
1/27/2015	Efile Payment	Receipt # 2015-08914-CCCLK	Clark County School District,	(\$3.50)
2/25/2015	Transaction Assessment			\$3.50
2/25/2015	Efile Payment	Receipt # 2015-19983-CCCLK	Clark County School District,	(\$3.50)
10/8/2015	Transaction Assessment			\$3.50
10/8/2015	Efile Payment	Receipt # 2015-106564-CCCLK	Clark County School District, et al	(\$3.50)
12/2/2015	Transaction Assessment			\$3.50
12/2/2015	Efile Payment	Receipt # 2015-124835-CCCLK	Clark County School District, et al	(\$3.50)
12/2/2015	Transaction Assessment			\$3.50
12/2/2015	Efile Payment	Receipt # 2015-125157-CCCLK	Clark County School District, et al	(\$3.50)
12/17/2015	Transaction Assessment			\$3.50
12/17/2015	Efile Payment	Receipt # 2015-130465-CCCLK	Clark County School District, et al	(\$3.50)
1/5/2016	Transaction Assessment			\$3.50
1/5/2016	Efile Payment	Receipt # 2016-00767-CCCLK	Clark County School District, et al	(\$3.50)
1/5/2016	Transaction Assessment			\$3.50
1/5/2016	Efile Payment	Receipt # 2016-00877-CCCLK	Clark County School District, et al	(\$3.50)
1/5/2016	Transaction Assessment			\$3.50
1/5/2016	Efile Payment	Receipt # 2016-00906-CCCLK	Clark County School District, et al	(\$3.50)
1/11/2016	Transaction Assessment			\$3.50
1/11/2016	Efile Payment	Receipt # 2016-02616-CCCLK	Clark County School District, et al	(\$3.50)
1/13/2016	Transaction Assessment			\$3.50
1/13/2016	Efile Payment	Receipt # 2016-03788-CCCLK	Clark County School District, et al	(\$3.50)
1/21/2016	Transaction Assessment			\$3.50
1/21/2016	Efile Payment	Receipt # 2016-06717-CCCLK	Clark County School District, et al	(\$3.50)
1/27/2016	Transaction Assessment			\$3.50
1/27/2016	Efile Payment	Receipt # 2016-08613-CCCLK	Clark County School District, et al	(\$3.50)
2/9/2016	Transaction Assessment			\$3.50
2/9/2016	Efile Payment	Receipt # 2016-13414-CCCLK	Clark County School District, et al	(\$3.50)
2/12/2016	Transaction Assessment			\$3.50
2/12/2016	Efile Payment	Receipt # 2016-15079-CCCLK	Clark County School District, et al	(\$3.50)
2/16/2016	Transaction Assessment			\$3.50
2/16/2016	Efile Payment	Receipt # 2016-15142-CCCLK	Clark County School District, et al	(\$3.50)
3/1/2016	Transaction Assessment			\$3.50
3/1/2016	Efile Payment	Receipt # 2016-21162-CCCLK	Clark County School District, et al	(\$3.50)
3/1/2016	Transaction Assessment			\$3.50

3/1/2016	Efile Payment	Receipt # 2016-21168-CCCLK	Clark County School District, et al	(\$3.50)
3/2/2016	Transaction Assessment			\$3.50
3/2/2016	Efile Payment	Receipt # 2016-21394-CCCLK	Clark County School District, et al	(\$3.50)
3/23/2016	Transaction Assessment			\$3.50
3/23/2016	Efile Payment	Receipt # 2016-29482-CCCLK	Clark County School District, et al	(\$3.50)
3/24/2016	Transaction Assessment			\$3.50
3/24/2016	Efile Payment	Receipt # 2016-29855-CCCLK	Clark County School District, et al	(\$3.50)
3/24/2016	Transaction Assessment			\$3.50
3/24/2016	Efile Payment	Receipt # 2016-29902-CCCLK	Clark County School District, et al	(\$3.50)
4/6/2016	Transaction Assessment			\$3.50
4/6/2016	Efile Payment	Receipt # 2016-33970-CCCLK	Clark County School District, et al	(\$3.50)
4/7/2016	Transaction Assessment			\$3.50
4/7/2016	Efile Payment	Receipt # 2016-34549-CCCLK	Clark County School District, et al	(\$3.50)
4/14/2016	Transaction Assessment			\$3.50
4/14/2016	Efile Payment	Receipt # 2016-36878-CCCLK	Clark County School District, et al	(\$3.50)
4/18/2016	Transaction Assessment			\$3.50
4/18/2016	Efile Payment	Receipt # 2016-37752-CCCLK	Clark County School District, et al	(\$3.50)
5/16/2016	Transaction Assessment			\$3.50
5/16/2016	Efile Payment	Receipt # 2016-47125-CCCLK	Clark County School District, et al	(\$3.50)
5/17/2016	Transaction Assessment			\$3.50
5/17/2016	Efile Payment	Receipt # 2016-47876-CCCLK	Clark County School District, et al	(\$3.50)
7/25/2016	Transaction Assessment			\$3.50
7/25/2016	Efile Payment	Receipt # 2016-71205-CCCLK	Clark County School District, et al	(\$3.50)
7/26/2016	Transaction Assessment			\$3.50
7/26/2016	Efile Payment	Receipt # 2016-71557-CCCLK	Clark County School District, et al	(\$3.50)
8/5/2016	Transaction Assessment			\$3.50
8/5/2016	Efile Payment	Receipt # 2016-75551-CCCLK	Clark County School District, et al	(\$3.50)
8/11/2016	Transaction Assessment			\$3.50
8/11/2016	Efile Payment	Receipt # 2016-77728-CCCLK	Clark County School District, et al	(\$3.50)
8/31/2016	Transaction Assessment			\$3.50
8/31/2016	Efile Payment	Receipt # 2016-84835-CCCLK	Clark County School District, et al	(\$3.50)
11/8/2016	Transaction Assessment			\$3.50
11/8/2016	Efile Payment	Receipt # 2016-108915-CCCLK	Clark County School District, et al	(\$3.50)
11/10/2016	Transaction Assessment			\$3.50
11/10/2016	Efile Payment	Receipt # 2016-110202-CCCLK	Clark County School District, et al	(\$3.50)
11/15/2016	Transaction Assessment			\$3.50
11/15/2016	Efile Payment	Receipt # 2016-111279-CCCLK	Clark County School District, et al	(\$3.50)
4/20/2017	Transaction Assessment			\$3.50



From: "Allen Lichtenstein" <allaw@lvcoxmail.com>  
To: "Paula Newman" <paula.allaw@lvcoxmail.com>  
Date: 04/28/2016 06:39:12 EDT  
Subject: **FW: Bryan and Hairr v. CCSD - MSJ Order**  
Attachments: [Subject v. State] (2/2)

Allen Lichtenstein  
Attorney at Law, Ltd.  
3315 Russell Road, No. 222  
Las Vegas, NV 89120  
(702) 433-2666 phone  
(702) 433-9591 fax

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----- Begin forwarded message -----  
Subject: Bryan and Hairr v. CCSD - MSJ Order  
Date: 4/28/16 12:17:35 PM  
From: "Horvath, Luz" <Luz.Horvath@lvcoxmail.com>  
To: "Waite, Dan R." <Dan.Waite@ccsd.nv.gov>  
Cc: "Allen Lichtenstein" <allaw@lvcoxmail.com>, "John Scott" <John.Scott@ccsd.nv.gov>

Dan, half the fees for recording and transcript are \$90.14. Thank you.

Luz Horvath  
Legal Secretary  
702.474.2649 office  
(702) 216-6169 fax

-----  
Lewis Roca Rothgerber Christie LLP  
3993 Howard Hughes Parkway, Suite 600  
Las Vegas, Nevada 89169-5996  
lrrc.com<http://www.lrrc.com>

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FedEx Billing Online

Tracking ID Details

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Tracking ID Summary

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Billing Information

Tracking ID no. [< Prev](#) 777679212411 [Next >](#)  
 Invoice no. 4-484-43301  
 Account no. 2679-5472-2  
 Bill date 11/09/2016  
 Total Billed \$115.11  
 Tracking ID Balance due \$0.00  
 Status Paid CC

Messages

FedEx has audited this shipment for correct package [Read More...](#)  
 Distance Based Pricing, Zone 4  
 Fuel Surcharge - FedEx has applied a fuel surcharge [Read More...](#)  
 The package weight exceeds the maximum for the pac [Read More...](#)

[View Invoice History](#)  
[View signature proof of delivery](#)

Transaction Details

[Help](#) [Hide](#)

Sender Information

John Houston Scott  
 Scott Law Firm  
 1388 Sutter Street, Suite 715  
 SAN FRANCISCO CA 94109  
 US

Recipient Information

Alan Lichtenstein  
 3315 Russell Road, No. 222  
 LAS VEGAS NV 89120  
 US

Shipment Details

Ship date 11/09/2016  
 Payment type Shipper  
 Service type FedEx Priority Overnight  
 Zone 04  
 Package type Customer Packaging  
 Weight 16.00 lbs  
 Pieces 1  
 Meter No. 1443208  
 Declared value \$0.00

Charges

Transportation Charge	125.09
Fuel Surcharge	2.53
Weekday Delivery	0.00
Automation Bonus Discount	-12.51
<b>Total charges</b>	<b>\$115.11</b>

Original Reference

Customer reference no. Bryan/Hair  
 Department no.  
 Reference #2  
 Reference #3

Proof of Delivery

Delivery date 11/09/2016 09:48  
 Service area code A1  
 Signed by W.MAR.JZ

[View signature proof of delivery](#)

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001850

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**INVOICE**

Depo International  
703 South Eighth Street  
Las Vegas, NV 89101  
Ph: 800.591.9722 Fax: 702.386.9825

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
30045	11/9/2016	20057
<b>Job Date</b>	<b>Case No.</b>	
1/26/2016	A-14-700018-C	
<b>Case Name</b>		
Mary Bryan, et al. vs. Clark County School District, et al.		
<b>Payment Terms</b>		
Due upon receipt (1.5%/mo & collection)		

John Houston Scott  
Scott Law Firm  
1388 Sutter Street  
Suite 715  
San Francisco, CA 94109

**ORIGINAL TRANSCRIPT**

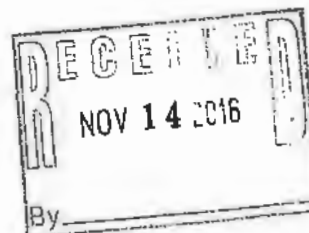
Robert Beasley

46.00

**TOTAL DUE >>>****\$46.00**

If you have any questions, you may contact our billing department:  
Billing@depointernational.com

Thank you for your business!



Tax ID: 45-0581340

Phone: (415) 561-9601 Fax: (415) 561-9609

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John Houston Scott  
Scott Law Firm  
1388 Sutter Street  
Suite 715  
San Francisco, CA 94109

Job No. : 20057 BU ID : 2-DI LV  
Case No. : A-14-700018-C  
Case Name : Mary Bryan, et al. vs. Clark County School  
District, et al.  
Invoice No. : 30045 Invoice Date : 11/9/2016  
Total Due : \$ 46.00

Remit To: **Depo International**  
**703 South Eighth Street**  
**Las Vegas, NV 89101**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

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Depo International  
703 South Eighth Street  
Las Vegas, NV 89101  
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Invoice No.	Invoice Date	Job No.
30044	11/9/2016	19283
Job Date	Case No.	
11/3/2015	A-14-700018-C	
Case Name		
Mary Bryan, et al. vs. Clark County School District, et al.		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

John Houston Scott  
Scott Law Firm  
1388 Sutter Street  
Suite 715  
San Francisco, CA 94109

**ORIGINAL TRANSCRIPT**

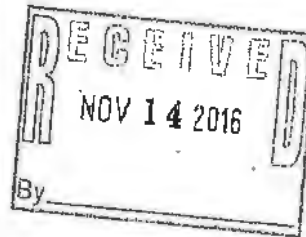
Cheryl Winn

151.00

**TOTAL DUE >>>****\$151.00**

If you have any questions, you may contact our billing department:  
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1388 Sutter Street  
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San Francisco, CA 94109

Job No. : 19283 BU ID : 2-DI LV  
Case No. : A-14-700018-C  
Case Name : Mary Bryan, et al. vs. Clark County School  
District, et al.  
Invoice No. : 30044 Invoice Date : 11/9/2016  
Total Due : \$ 151.00

Remit To: **Depo International**  
703 South Eighth Street  
Las Vegas, NV 89101

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

# INVOICE



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703 South Eighth Street  
Las Vegas, NV 89101  
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<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
30046	11/9/2016	19282
<b>Job Date</b>	<b>Case No.</b>	
11/2/2015	A-14-700018-C	
<b>Case Name</b>		
Mary Bryan, et al. vs. Clark County School District, et al.		
<b>Payment Terms</b>		
Due upon receipt (1.5%/mo & collection)		

John Houston Scott  
Scott Law Firm  
1388 Sutter Street  
Suite 715  
San Francisco, CA 94109

**ORIGINAL TRANSCRIPT**

Warren McKay

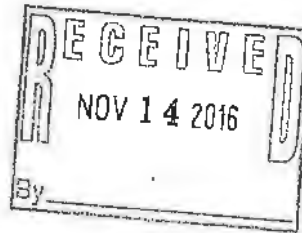
137.00

**TOTAL DUE >>>**

**\$137.00**

If you have any questions, you may contact our billing department:  
Billing@depointernational.com

Thank you for your business!



Tax ID: 45-0581340

Phone: (415) 561-9601 Fax: (415) 561-9609

*Please detach bottom portion and return with payment.*

John Houston Scott  
Scott Law Firm  
1388 Sutter Street  
Suite 715  
San Francisco, CA 94109

Job No. : 19282 BU ID : 2-DI LV  
Case No. : A-14-700018-C  
Case Name : Mary Bryan, et al. vs. Clark County School District, et al.  
Invoice No. : 30046 Invoice Date : 11/9/2016  
Total Due : \$ 137.00

Remit To: **Depo International**  
703 South Eighth Street  
Las Vegas, NV 89101

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____				

001853

001853

**INVOICE**

Depo International  
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Las Vegas, NV 89101  
Ph: 800.591.9722 Fax: 702.386.9825

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
30047	11/9/2016	19639
<b>Job Date</b>	<b>Case No.</b>	
11/16/2015	A-14-700018-C	
<b>Case Name</b>		
Mary Bryan, et al. vs. Clark County School District, et al.		
<b>Payment Terms</b>		
Due upon receipt (1.5%/mo & collection)		

John Houston Scott  
Scott Law Firm  
1388 Sutter Street  
Suite 715  
San Francisco, CA 94109

**ORIGINAL TRANSCRIPT**

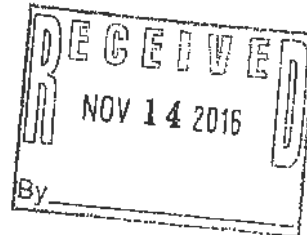
Deanna Wright

51.00

**TOTAL DUE >>>****\$51.00**

If you have any questions, you may contact our billing department:  
Billing@depointernational.com

Thank you for your business!



Tax ID: 45-0581340

Phone: (415) 561-9601 Fax: (415) 561-9609

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John Houston Scott  
Scott Law Firm  
1388 Sutter Street  
Suite 715  
San Francisco, CA 94109

Job No. : 19639 BU ID : 2-DI LV  
Case No. : A-14-700018-C  
Case Name : Mary Bryan, et al. vs. Clark County School District, et al.  
Invoice No. : 30047 Invoice Date : 11/9/2016  
Total Due : \$ 51.00

Remit To: **Depo International**  
703 South Eighth Street  
Las Vegas, NV 89101

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____				

001855

# Office DEPOT OfficeMax

OFFICE DEPOT STORE #2715  
5915 S. EASTERN AVE  
LAS VEGAS NV 89119  
(702) 736-1427

11/09/2016 16:8 2 5:25 PM  
STR 2715 REG 1 TRN 796 EMP 745904

Product ID	Description	Total
998112	INDEX,READY,1-	
5 @ 5.79		28.95
<b>You Pay</b>		<b>28.95SS</b>
Subtotal:		28.95
Sales Tax:		2.36
Total:		31.31
MasterCard 8461:		31.31

AUTH CODE 76832P  
TDS Chip Read  
AID A0000000041010 MasterCard  
TVR 0800008000  
CVS No Signature Required  
XX

ALLEN LICHTENSTEIN ATTORNEY A 332610198  
Please create your online rewards account at [officedepot.com/rewards](http://officedepot.com/rewards). You must complete your account to claim your rewards and view your status.  
Shop online at [www.officedepot.com](http://www.officedepot.com)

XX  
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Tel: (702) 735-4402

11/9/2016 5:33:06 PM PST  
Team Member: Lester M.  
Customer: Allen Lichtenstein

BILLING		
Design Paper/Sheet	-25 @	0.2500 T
000700 Reg. Price	0.25	
Returned Item		
Sub-Total		(6.25)
Tax		(0.51)
Deposit		0.00
<b>Total</b>		<b>(6.76)</b>
MasterCard (S)		(6.76)
Account: 8461		
Auth: SysAuthCode (A)		
Total Tender		(6.76)
Change Due		0.00



001855

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5775 S Eastern Ave  
Las Vegas, NV 89119  
Tel: (702) 735-4402

11/9/2016 4:45:03 PM PST  
Team Member: Lester M

SALE		
Design Paper/Sheet	25 @	0.2500 T
000700 Reg. Price	0.25	
Bldr EcoWr. 5inWht 10z	5 @	2.9900 T
004413 Reg. Price	2.99	
Regular Total		21.20
Discounts		0.00
<b>Total</b>		<b>21.20</b>
Sub-Total		21.20
Tax		1.79
Deposit		0.00
<b>Total</b>		<b>22.99</b>
MasterCard (S)		22.99
Account: 8461		
Auth: 886294 (A)		
Total Tender		22.99
Change Due		0.00
Total Discounts		0.00

22.99

001855

001855

**TRANSCRIBER'S BILLING INFORMATION  
DISTRICT COURT XXVII**

**DATE OF INVOICE: 11/22/16**

<b>CASE #</b>	A700018		
<b>CASE NAME:</b>	Mary Bryan vs. Clark County School District, et al		
<b>HEARING DATE:</b>	11/15/16-11/18/16, 11/22/15		
<b>DEPARTMENT #</b>	DISTRICT COURT 27		
<b>ORDERED BY:</b>	Allen Lichtenstein, Esq.		
<b>FIRM:</b>			
<b>EMAIL:</b>	allaw@lvcoxmail.com		
<b>COURT RECORDER: Traci Rawlinson</b>			
<b>PHONE NUMBER: 702-671-0883</b>			
<b>PAYABLE TO:</b>	Make check payable to: Clark County Treasurer County Tax ID#: 88-600028 Include case number on check  <u>Mailing Address:</u> Regional Justice Center Fiscal Services Attn: Kim Ockey 200 Lewis Ave. Las Vegas, NV 89155		
<b>BILL AMOUNT:</b>		CDs @ \$25 each =	\$
	22	hours @ \$40 an hour recording fee =	\$ 880.00
		pages @ \$3.80 per page of trans.=	\$
	<b>TOTAL: (50/50 split between Plaintiff and Defendant) =</b>		<b>\$ 440.00</b>
<b>PAYABLE TO OUTSIDE TRANSCRIBER:</b>	Make check payable to:		
<b>BILL AMOUNT:</b>		pages @	\$ per page of trans \$
<b>DATE PAID:</b>			
TRANSCRIPTS WILL NOT BE FILED OR RELEASED UNTIL PAYMENT IS RECEIVED			

001856

001856



# DEPOSIT INVOICE

KIMBERLY LAWSON  
 KARR REPORTING, INC.  
 25730 East Euclid Drive  
 Aurora, CO 80016

Date 11/28/2016

CLIENT
ALLEN K. LICHTENSTEIN, ESQ. 3315 Russell Road No. 222 Las Vegas, NV. 89120

Due Date 11/30/2016  
 Other

Description	Qty	Rate	Amount
****DEPOSIT**** MARY BRYAN V CCSD CASE NO. A700018 DEPT NO. XXVII JUDGE: NANCY ALLF		2,000.00	2,000.00
		Subtotal	\$2,000.00
		Sales Tax (0.0%)	\$0.00
		Total	\$2,000.00

**KIMBERLY LAWSON**  
 karreporting@comcast.net  
 Tax ID No. 27-2346646

720-244-3978  
 Fax 720-524-7785

001857

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Tel: (702) 735-4402



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3/15/2017 4:52:05 PM PST  
Team Member: Michael S.  
Customer: Laura Lichtenstein

5775 S Eastern Ave  
Las Vegas, NV 89119  
Tel: (702) 735-4402

SALE

3/28/2018 2:37:15 PM PST  
Team Member: Michael S.

A-Day 2 A-14-700018-	Qty 1	26.57
BW 1S on 24# Wht	166 @	0.1300 T
000330 Reg. Price	0.14	
Coil Mixed Covers	1 @	4.9900 T
000887 Reg. Price	4.99	
Price per piece	26.57	
Regular Total	28.23	
Discounts	1.66	

SALE

Auto Scan-To-PDF	71 @	0.4900 T
002662 Reg. Price	0.89	
Regular Total	63.19	
Discounts	28.40	
<b>Total</b>	<b>34.79</b>	

B-Day 2 A-14-700018-	Qty 1	25.79
BW 1S on 24# Wht	160 @	0.1300 T
000330 Reg. Price	0.14	
Coil Mixed Covers	1 @	4.9900 T
000887 Reg. Price	4.99	
Price per piece	25.79	
Regular Total	27.39	
Discounts	1.60	

Sub-Total	34.79
Tax	2.84
Deposit	0.00
<b>Total</b>	<b>37.63</b>

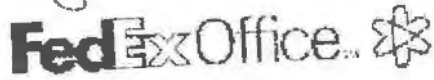
C-Day 2 A-14-700018-	Qty 1	33.59
BW 1S on 24# Wht	220 @	0.1300 T
000330 Reg. Price	0.14	
Coil Mixed Covers	1 @	4.9900 T
000887 Reg. Price	4.99	
Price per piece	33.59	
Regular Total	35.79	
Discounts	2.20	

MasterCard (S)	37.63
Account: 8461	
Auth: 51780P (A)	
Total Tender	37.63
Change Due	0.00

Sub-Total	86.95
Tax	7.00
Deposit	0.00
<b>Total</b>	<b>92.95</b>

001858

001858



Bryan CCSD  
discovery

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5775 S Eastern Ave  
Las Vegas, NV 89119  
Tel: (702) 735-4402

10/23/2015 1:55:53 PM PST  
Team Member: Lester M.

SALE

CD Burn - Add'l 003025 Reg. Price	1 @ 9.99	9.9900 T
Regular Total	9.99	
Discounts	0.00	
<b>Total</b>	<b>9.99</b>	

Sub-Total	9.99
Tax	0.81
Deposit	0.00
<b>Total</b>	<b>10.80</b>

MasterCard (S) 10.80  
Account: 8461  
Auth: 91125P (A)

Total Tender 10.80  
Change Due 0.00

Bryan - Hauer



FedEx Office is your destination  
for printing and shipping.

5775 S Eastern Ave  
Las Vegas, NV 89119  
Tel: (702) 735-4402

3/16/2017 1:57:17 PM PST  
Team Member: Dustin D.  
Customer: Laura Lichtenstein

SALE

Quick Order	Qty 1	31.64
BW 1S on 24# Wht 000330 Reg. Price	205 @ 0.14	0.1300 T
Coil Mixed Covers 000887 Reg. Price	1 @ 4.99	4.9900 T

Price per piece	31.64
Regular Total	33.69
Discounts	2.05

Sub-Total	31.64
Tax	2.58
Deposit	0.00
<b>Total</b>	<b>34.22</b>

**Total** 34.22

MasterCard (S) 34.22  
Account: 8461  
Auth: 63586P (A)

Total Tender 34.22  
Change Due 0.00



Bryan & Hauer

FedEx Office is your destination  
for printing and shipping.

5775 S Eastern Ave  
Las Vegas, NV 89119  
Tel: (702) 735-4402

4/17/2016 7:50:52 PM PST  
Team Member: Michael S.

SALE

Auto Scan To PDF 002862 Reg. Price	80 @ 0.60	0.4900 T
Regular Total	71.20	
Discounts	32.00	
<b>Total</b>	<b>39.20</b>	

Sub-Total	39.20
Tax	3.19
Deposit	0.00
<b>Total</b>	<b>42.39</b>

**Total** 42.39

Visa (S) 42.39  
Account: 5130  
Auth: 053106 (A)

Total Tender 42.39  
Change Due 0.00



Manage your account online:  
www.chase.com/southwest

Customer Service:  
1-800-752-0001

Mobile: Visit chase.com  
on your mobile device

**ACCOUNT ACTIVITY (CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/12	RIVERSIDE SEAFOOD RESTAUR SAN FRANCISCO CA	125.92
10/11	THRIFTY CAR RENTAL BOSTON MA	1,155.26
10/13	CCSF MTA IPS PRKNG METER SAN FRANCISCO CA	2.77
10/13	SAM TRUONGS 78 SAN FRANCISCO CA	45.44
10/19	EMGASSY BUITES BOSTON BOSTON MA	296.64
10/12	NEWSLINK 28 BOS E BOSTON MA	23.20
10/13	SOUTHWES 5282150882870 800-435-9792 TX	6.60
110315	1 T LAS SFO	
10/17	CHEAP PETE'S SF SAN FRANCISCO CA	66.70
10/15	HARBOR COMPOUNDING&HDM 848-8420108 CA	216.90
10/16	ANDREW PALLOS DDS LAGUNA NIGUEL CA	600.00
10/19	POINTS RAPID REWARDS 800-435-9792 IL	166.00
10/19	CASA LAGUNA INN & LAGUNA BEACH CA	368.00
10/19	SOUTHWES 5262152638162 800-435-9792 TX	11.20
121215	1 S SFO SNA	
	2 S SNA SFO	
10/19	SOUTHWES 5262152557976 800-435-9792 TX	11.20
112815	1 O SFO SNA	
	2 S SNA SFO	
10/19	SOUTHWES 5262152643670 800-435-9792 TX	11.20
122715	1 S SFO SNA	
	2 M SNA SFO	
10/01	F&O-Frank&Oak 855-9768625 DE	107.00
10/20	SOUTHWES 5282152820815 800-435-9792 TX	166.96
120515	1 S SNA SFO	
	2 T SFO SNA	
10/20	SOUTHWES 5282152828508 800-435-9792 TX	186.96
111715	1 T SNA SFO	
	2 M SFO SNA	
10/20	SOUTHWES 5282152827585 800-435-9792 TX	186.96
111015	1 T SNA SFO	
	2 M SFO SNA	
10/20	JETBLUE 2782140001755 SALT LAKE CTY UT	688.52
121915	1 Y BTV JFK	
	2 Y JFK SFO	
	3 YO SFO JFK	
	4 YX JFK BTV	
10/22	LUX SALON FULLERTON CA	369.24
10/22	CCSF MTA IPS PRKNG METER SAN FRANCISCO CA	4.77
10/23	ALBORZ RESTAURANT SAN FRANCISCO CA	47.64
10/24	SHELL OIL 57444216204 SAN FRANCISCO CA	39.48
10/24	FULLERTON PHOTOGRAPHIC FULLERTON CA	217.30
10/28	PPONEOC 402-935-2244 CA	550.00
10/27	THRIFTYRENTALFINECOM 677-759-5828 AZ	20.25
10/27	THE BONE ADVENTURE COSTA MESA CA	84.00
10/31	78 10098467 COSTA MESA CA	47.94
11/02	FEDEXOFFICE 00007418 LAS VEGAS NV	16.20
11/02	THE SICILIAN RISTORANTE LAS VEGAS NV	126.48
11/02	GANDHI INDIAS CUISINE LAS VEGAS NV	25.84
11/03	ANDREW PALLOS DDS LAGUNA NIGUEL CA	300.00
11/04	THANH NGOC PHAN TAXICAB SAN FRANCISCO CA	52.00
11/04	OAKLAND PARKING METER 800-500-8484 CA	4.00
11/03	ARAWAN THAI BISTRO DESSE LAS VEGAS NV	25.51
11/08	SEMTA 6TH & MISSION CADA SAN FRANCISCO CA	3.50

001860

001860

DEPARTMENT CODE LIST

TIME : 06-26-2015 13:01

NO. DEPARTMENT

41 [REDACTED]

PRINT COUNTER

FULL COLOR

	COPY	PRINT	TOTAL	LIMIT
SMALL	0	20	20	
LARGE	0	0	0	
	0	20	20	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

BLACK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
SMALL	0	0	0	0	0	
LARGE	0	0	0	0	0	
	0	0	0	0	0	0

FAX COMMUNICATION

SCAN COUNTER

	TRANSMIT		RECEPTION		FULL COLOR		TWIN/MONO COLOR		BLACK	
	COPY	NETWORK	COPY	NETWORK	COPY	NETWORK	COPY	FAX	NETWORK	
SMALL	0	0	0	0	0	0	0	0	0	0
LARGE	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0

DEPT NO. DEPARTMENT

42 Bryan, Mary/Hairr

*827-20*

PRINT COUNTER

FULL COLOR

	COPY	PRINT	TOTAL	LIMIT
SMALL	0	0	0	
LARGE	0	0	0	
	0	0	0	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

BLACK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
SMALL	0	0	136	0	136	
LARGE	0	0	0	0	0	
	0	0	136	0	136	0

FAX COMMUNICATION

SCAN COUNTER

	TRANSMIT		RECEPTION		FULL COLOR		TWIN/MONO COLOR		BLACK	
	COPY	NETWORK	COPY	NETWORK	COPY	NETWORK	COPY	FAX	NETWORK	
SMALL	0	0	0	0	0	0	0	0	0	0
LARGE	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0

001861

001861

DEPARTMENT CODE LIST

TIME : 09-14-2015 09:28

NO. DEPARTMENT

IT COUNTER

	COLOR				TWIN/MONO COLOR			
	COPY	PRINT	TOTAL	LIMIT	COPY	PRINT	TOTAL	
LL	0	0	0		SMALL	0	0	0
SE	0	0	0		LARGE	0	0	0
	0	0	0	0		0	0	0

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
LL	0	0	0	0	0	
SE	0	0	0	0	0	
	0	0	0	0	0	0

COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	SMALL	FULL COLOR		TWIN/MONO COLOR		BLACK	FAX	NETWORK
				COPY	NETWORK	COPY	COPY			
LL	0	0	0	0	0	0	0	0	0	0
SE	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0

NO. DEPARTMENT

12 Bryan, Mary/Hairr

*4.00*

IT COUNTER

	COLOR				TWIN/MONO COLOR			
	COPY	PRINT	TOTAL	LIMIT	COPY	PRINT	TOTAL	
LL	0	20	20		SMALL	0	0	0
SE	0	0	0		LARGE	0	0	0
	0	20	20	0		0	0	0

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
LL	0	0	0	0	0	
SE	0	0	0	0	0	
	0	0	0	0	0	0

COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	SMALL	FULL COLOR		TWIN/MONO COLOR		BLACK	FAX	NETWORK
				COPY	NETWORK	COPY	COPY			
LL	0	0	0	0	0	0	0	0	0	0
SE	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0

001862

001862

DEPARTMENT CODE LIST

TIME : 12-07-2015 11:38

NO. DEPARTMENT

42 Bryan, Mary/Hairr - \$ 210.70

PRINT COUNTER

COLOR			
COPY	PRINT	TOTAL	LIMIT
ALL	0	27	27
SIZE	0	0	0
	0	27	27
			0

TWIN/MONO COLOR			
COPY	PRINT	TOTAL	
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

CK

COPY	FAX	PRINT	LIST	TOTAL	LIMIT
LL	237	0	788	0	1025
SE	0	0	0	0	0
	237	0	788	0	1025
					0

COMMUNICATION

SCAN COUNTER

		FULL COLOR		TWIN/MONO COLOR		BLACK			
TRANSMIT	RECEPTION	COPY	NETWORK	COPY	COPY	FAX	NETWORK		
0	0	SMALL	0	0	0	118	0	0	0
0	0	LARGE	0	0	0	0	0	0	0
0	0		0	0	0	118	0	0	0

NO. DEPARTMENT

[REDACTED]

COUNTER

COLOR			
COPY	PRINT	TOTAL	LIMIT
0	0	0	0
0	0	0	0
0	0	0	0

TWIN/MONO COLOR			
COPY	PRINT	TOTAL	
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

COPY	FAX	PRINT	LIST	TOTAL	LIMIT
0	0	0	0	0	0
0	0	0	0	0	0
0	0	0	0	0	0

COMMUNICATION

SCAN COUNTER

		FULL COLOR		TWIN/MONO COLOR		BLACK			
TRANSMIT	RECEPTION	COPY	NETWORK	COPY	COPY	FAX	NETWORK		
0	0	SMALL	0	0	0	0	0	0	0
0	0	LARGE	0	0	0	0	0	0	0
0	0		0	0	0	0	0	0	0

CK  
0  
0  
0

001863

001863

DEPARTMENT CODE LIST

TIME : 02-04-2016 11:59

DEPT NO. DEPARTMENT

42 Bryan, Mary/Hairr \$190.00

PRINT COUNTER

FULL COLOR

	COPY	PRINT	TOTAL	LIMIT
SMALL	0	33	33	
LARGE	0	0	0	
	0	33	33	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

BLACK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
SMALL	82	0	838	0	920	
LARGE	0	0	0	0	0	
	82	0	838	0	920	0

FAX COMMUNICATION

SCAN COUNTER

	TRANSMIT		RECEPTION		FULL COLOR		TWIN/MONO COLOR	BLACK	FAX	NETWORK
	COPY	NETWORK	COPY	NETWORK	COPY	COPY				
SMALL	0	0	0	0	0	0	0	42	0	0
LARGE	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	42	0	0

DEPT NO. DEPARTMENT

D 43 [REDACTED]

PRINT COUNTER

FULL COLOR

	COPY	PRINT	TOTAL	LIMIT
SMALL	0	0	0	
LARGE	0	0	0	
	0	0	0	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

BLACK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
SMALL	0	0	0	0	0	
LARGE	0	0	0	0	0	
	0	0	0	0	0	0

FAX COMMUNICATION

SCAN COUNTER

	TRANSMIT		RECEPTION		FULL COLOR		TWIN/MONO COLOR	BLACK	FAX	NETWORK
	COPY	NETWORK	COPY	NETWORK	COPY	COPY				
SMALL	0	0	0	0	0	0	0	0	0	0
LARGE	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0

001864

001864



DEPARTMENT CODE LIST

TIME : 03-03-2016 17:53

PT NO. DEPARTMENT

36 [REDACTED]

PRINT COUNTER

FULL COLOR				
	COPY	PRINT	TOTAL	LIMIT
SMALL	0	39	39	
LARGE	0	0	0	
	0	39	39	0

TWIN/MONO COLOR			
	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

BLACK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
SMALL	0	0	0	0	0	0
LARGE	0	0	0	0	0	0
	0	0	0	0	0	0

FAX COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK	
			COPY	NETWORK	COPY	COPY	FAX	NETWORK
SMALL	0	0	0	0	0	0	0	0
LARGE	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0

PT NO. DEPARTMENT

42 Bryan, Mary/Hairr

567.40

PRINT COUNTER

FULL COLOR				
	COPY	PRINT	TOTAL	LIMIT
SMALL	0	13	13	
LARGE	0	0	0	
	0	13	13	0

TWIN/MONO COLOR			
	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

BLACK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
SMALL	21	0	303	0	324	
LARGE	0	0	0	0	0	
	21	0	303	0	324	0

FAX COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK	
			COPY	NETWORK	COPY	COPY	FAX	NETWORK
SMALL	0	0	0	0	0	21	0	0
LARGE	0	0	0	0	0	0	0	0
	0	0	0	0	0	21	0	0

001865

001865

DEPARTMENT CODE LIST

TIME : 04-03-2017 11:00

NO. DEPARTMENT

40

INT COUNTER

LL COLOR

	COPY	PRINT	TOTAL	LIMIT
ALL	0	0	0	
RGE	0	0	0	
	0	0	0	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

ACK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
ALL	0	0	0	0	0	
RGE	0	0	0	0	0	
	0	0	0	0	0	0

X COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR	BLACK	FAX	NETWORK
			COPY	NETWORK	COPY	COPY		
ALL	0	0	SMALL	0	0	0	0	0
RGE	0	0	LARGE	0	0	0	0	0
	0	0		0	0	0	0	0

PT NO. DEPARTMENT

42 Bryan, Mary/Hairr

- 823.60

INT COUNTER

LL COLOR

	COPY	PRINT	TOTAL	LIMIT
ALL	0	0	0	
RGE	0	0	0	
	0	0	0	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

ACK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
ALL	0	0	118	0	118	
RGE	0	0	0	0	0	
	0	0	118	0	118	0

X COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR	BLACK	FAX	NETWORK
			COPY	NETWORK	COPY	COPY		
ALL	0	0	SMALL	0	0	0	0	0
RGE	0	0	LARGE	0	0	0	0	0
	0	0		0	0	0	0	0

001866

001866

DEPARTMENT CODE LIST

TIME : 06-08-2017 10:33

DEPARTMENT

PRINT COUNTER

ALL COLOR

	COPY	PRINT	TOTAL	LIMIT
ALL	0	0	0	
GE	0	0	0	
	0	0	0	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

CHECK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
ALL	0	0	0	0	0	
GE	0	0	0	0	0	
	0	0	0	0	0	0

COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK		
			COPY	NETWORK	COPY	COPY	FAX	NETWORK	
ALL	0	0	SMALL	0	0	0	0	0	0
GE	0	0	LARGE	0	0	0	0	0	0
	0	0		0	0	0	0	0	0

NO. DEPARTMENT

2 Bryan, Mary/Hairr - 44-40

PRINT COUNTER

COLOR

	COPY	PRINT	TOTAL	LIMIT
L	0	141	141	
GE	0	0	0	
	0	141	141	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
	0	0	81	0	81	
	0	0	0	0	0	
	0	0	81	0	81	0

COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK		
			COPY	NETWORK	COPY	COPY	FAX	NETWORK	
	0	0	SMALL	0	0	0	0	0	0
	0	0	LARGE	0	0	0	0	0	0
	0	0		0	0	0	0	0	0

001867

001867

DEPARTMENT CODE LIST

TIME : 09-01-2016 14:18

NO. DEPARTMENT

66

NT COUNTER

L COLOR

	COPY	PRINT	TOTAL	LIMIT
LL	0	0	0	
SE	0	0	0	
	0	0	0	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

CK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
LL	0	0	0	0	0	
SE	0	0	0	0	0	
	0	0	0	0	0	0

COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK		FAX	NETWORK
			COPY	NETWORK	COPY	COPY				
LL	0	0	SMALL	0	0	0	0	0	0	0
SE	0	0	LARGE	0	0	0	0	0	0	0
	0	0		0	0	0	0	0	0	0

NO. DEPARTMENT

12 Bryan, Mary/Hairr

16.40

IT COUNTER

L COLOR

	COPY	PRINT	TOTAL	LIMIT
LL	0	0	0	
SE	0	0	0	
	0	0	0	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

CK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
LL	0	0	32	0	32	
SE	0	0	0	0	0	
	0	0	32	0	32	0

COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK		FAX	NETWORK
			COPY	NETWORK	COPY	COPY				
LL	0	0	SMALL	0	0	0	0	0	0	0
SE	0	0	LARGE	0	0	0	0	0	0	0
	0	0		0	0	0	0	0	0	0

001868

001868

DEPARTMENT CODE LIST

TIME : 10-31-2016 11:04

DEPT NO. DEPARTMENT

42 Bryan, Mary/Hairr - 51-80

PRINT COUNTER

FULL COLOR

	COPY	PRINT	TOTAL	LIMIT
SMALL	0	47	47	
LARGE	0	0	0	
	0	47	47	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

BLACK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
SMALL	55	0	157	0	212	
LARGE	0	0	0	0	0	
	55	0	157	0	212	0

FAX COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK		
			COPY	NETWORK	COPY	COPY	FAX	NETWORK	
SMALL	0	0	SMALL	0	5	0	55	0	8
LARGE	0	0	LARGE	0	0	0	0	0	0
	0	0		0	5	0	55	0	8

DEPT NO. DEPARTMENT

44 [REDACTED]

PRINT COUNTER

FULL COLOR

	COPY	PRINT	TOTAL	LIMIT
SMALL	0	59	59	
LARGE	0	0	0	
	0	59	59	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

BLACK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
SMALL	16	0	105	0	121	
LARGE	0	0	0	0	0	
	16	0	105	0	121	0

FAX COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK		
			COPY	NETWORK	COPY	COPY	FAX	NETWORK	
SMALL	0	0	SMALL	0	0	0	16	0	16
LARGE	0	0	LARGE	0	0	0	0	0	0
	0	0		0	0	0	16	0	16

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DEPARTMENT CODE LIST

TIME : 01-04-2017 16:18

PT NO. DEPARTMENT

37

INT COUNTER

LL COLOR

	COPY	PRINT	TOTAL	LIMIT
ALL	0	0	0	
RGE	0	0	0	
	0	0	0	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

ACK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
ALL	0	0	0	0	0	
RGE	0	0	0	0	0	
	0	0	0	0	0	0

EX COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK	FAX	NETWORK
			COPY	NETWORK	COPY	COPY			
ALL	0	0	SMALL	0	0	0	0	0	0
RGE	0	0	LARGE	0	0	0	0	0	0
	0	0		0	0	0	0	0	0

DEPT NO. DEPARTMENT

42 Bryan, Mary/Hairr

*8/82.80*

PRINT COUNTER

ULL COLOR

	COPY	PRINT	TOTAL	LIMIT
SMALL	0	20	20	
LARGE	0	0	0	
	0	20	20	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

BLACK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
SMALL	31	0	863	0	894	
LARGE	0	0	0	0	0	
	31	0	863	0	894	0

FAX COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK	FAX	NETWORK
			COPY	NETWORK	COPY	COPY			
SMALL	0	0	SMALL	0	2	0	31	0	49
LARGE	0	0	LARGE	0	0	0	0	0	0
	0	0		0	2	0	31	0	49

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**COPY**

**STATE BAR OF NEVADA**

**YOUR ACCOUNT IS PAST DUE  
ANNUAL RENEWAL INVOICE FOR ASSOCIATION OF COUNSEL  
RETURN THIS FORM WITH ANY CORRESPONDENCE**

May 30, 2017



Out of State Counsel ID: 39419  
John Houston Scott  
Scott Law Firm  
1388 Sutter Street  
Suite 715  
San Francisco, CA 94109

3100 W. Charleston Blvd.  
Suite 100  
Las Vegas, NV 89102  
phone 702.382.2200  
toll free 800.254.2797  
fax 702.385.2878

Case Name: Mary Bryan v Clark County School District

Case Number: A-14-700018-C

Date of Application: May 28, 2015 Renewal Period: 5/28/2016-5/28/2017

Due Date: Payment is due annually on application date.

9456 Double R Blvd, Ste. B  
Reno, NV 89521-5977  
phone 775.329.4100  
fax 775.329.0522

[www.nvbar.org](http://www.nvbar.org)

**YOU ARE REQUIRED TO NOTIFY THE STATE BAR OF IF THIS CASE HAS CLOSED OR IF YOU HAVE WITHDRAWN.**

Your annual renewal fee pursuant to SCR42(9) is PAST DUE. If your admission status is not resolved within 14 days of this letter, the State Bar of will suspend you.

Check those that apply and complete all subsections applicable.

1.  The case remains pending before a state court. A check payable to the State Bar of Nevada in the amount of \$500 representing the annual renewal fee pursuant to SCR 42 (9) is enclosed.

2.  The above-referenced out-of-state attorney has withdrawn from this case. Therefore, no renewal fee under SCR 42 is applicable.

Date out-of-state counsel withdrew: \_\_\_\_\_

3.  My party, \_\_\_\_\_, was dismissed, therefore I will no longer be practicing on this case. Date dismissed: \_\_\_\_\_

4.  The cause has been finally adjudicated SCR 42(9)(a)(2). Date case closed: \_\_\_\_\_

5.  Attorney is now licensed within the state of . Please provide bar number. No renewal fee due.

Please return only ONE response via email, fax OR mail. Please do not submit duplicate responses.

Payments/Responses should be mailed or emailed to:  
State Bar of Nevada, 3100 W. Charleston Blvd., Suite 100  
Las Vegas, NV 89102  
Phone 702-317-1424, [maryj@nvbar.org](mailto:maryj@nvbar.org)

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SCOTT LAW FIRM  
GENERAL ACCOUNT  
1388 SUTTER ST STE 715  
SAN FRANCISCO, CA 94109

Bank of America  
ACH R/T 121000358

2153

11-35/1210 CA  
81302

6/8/2017

PAY TO THE ORDER OF State Bar of Nevada

\$ \*\*500.00

Five Hundred and 00/100

DOLLARS

State Bar of Nevada  
3100 W. Charleston Blvd.  
Suite 100  
Las Vegas, NV 89102

  
AUTHORIZED SIGNATURE

MEMO Assoc. of Counsel Renewal - Case A-14-700018 C (

⑈002153⑈ ⑆121000358⑆ 325014791640⑈

Details on Back  
Security Features Included

SCOTT LAW FIRM

GENERAL ACCOUNT

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State Bar of Nevada  
Client Costs

6/8/2017

Assoc. of Counsel Renewal - Case A-14-700018 C (

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General Checking acc Assoc. of Counsel Renewal - Case A-14-700018

500.00

SCOTT LAW FIRM

GENERAL ACCOUNT

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State Bar of Nevada  
Client Costs

6/8/2017

Assoc. of Counsel Renewal - Case A-14-700018 C (

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General Checking acc Assoc. of Counsel Renewal - Case A-14-700018

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**EXHIBIT 3**

**DECLARATION OF CLYDE DEWITT**

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1 Clyde DeWitt  
 Nevada State Bar No. 9791  
 2 California State Bar No. 117911  
 Texas State Bar No. 05670700  
 3 Law Offices of Clyde DeWitt,  
 A Nevada Professional Corporation  
 4 410 South Rampart Boulevard, Suite 420  
 Las Vegas, NV 89145-5719  
 5 (702) 386-1756; fax (702) 441-0308  
[clydedewitt@earthlink.net](mailto:clydedewitt@earthlink.net)  
 6

7  
 8 **IN THE DISTRICT COURT COURT**  
 9 **FOR THE EIGHT JUDICIAL DISTRICT**

10 MARY BRYAN, mother of ETHAN  
 11 BRYAN; AIMEE HAIRR, mother of  
 NOLAN HAIRR,

12 Plaintiffs,

13 v.

14 CLARK COUNTY SCHOOL DISTRICT,

15 Defendant.  
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Case Number A-14-700018-C

Dept. 27

Hon. Nancy L. Alf

**DECLARATION OF CLYDE  
 DeWITT IN SUPPORT OF  
 PLAINTIFF'S APPLICATION  
 FOR ATTORNEYS FEES**

**(28 U.S.C. § 1756; 42 U.S.C. § 1988)**

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**DECLARATION OF CLYDE DeWITT  
IN SUPPORT OF PLAINTIFF'S  
APPLICATION FOR ATTORNEYS FEES  
(28 U.S.C. § 1756; 42 U.S.C. § 1988)**

I, CLYDE DeWITT, declare as follows:

1. I am an attorney, practicing in Clark County, Nevada as indicated above, in connection with which I have, unless otherwise indicated, personal knowledge of the following:

***Declarant's Background***

2. I have been an attorney for just under 44 years, first admitted in Texas in 1973 after graduating from the University of Houston Law Center, where I served on the Board of Editors of the Houston Law Review and received other honors.<sup>1</sup>

3. I served as an assistant district attorney in Houston (Office of the Harris County District Attorney) for over seven years after graduating from law school, spending approximately three years in the appellate division and the last approximately two years as general counsel for the district attorney. In the latter position, I was responsible for defending lawsuits against the district attorney and members of his office, as well as some against the Harris County Sheriff's Department. Most all of those those lawsuits were brought pursuant to 42 U.S.C. § 1983 ("section 1983").

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<sup>1</sup> I was admitted in California 1985, practicing there from then until approximately 2012. I was admitted in Nevada in 2006; and have practiced here since 2007. (From 2007 to 2012, I maintained offices in both California and Nevada.)

CD

1           4.     From 1980 to 2008, I was associated in one form or another with the  
 2 Beverly Hills, California firm of Brown, Weston & Sarno and its successor firms.<sup>2</sup>  
 3 The focus of that firm was the defense of constitutional rights of individuals and  
 4 businesses engaged in erotic expression of one form or another. That largely  
 5 consisted of suits pursuant to section 1983, charging local governments with violation  
 6 of First Amendment rights or threats to enforce ordinances that would do so.

7           5.     During my tenure with that firm, Mr. Weston argued six cases that were  
 8 granted plenary review in the United States Supreme Court, all involving First  
 9 Amendment rights and all but one filed under section 1983.<sup>3</sup> With the exception of  
 10 the *Brockett* case, I was substantially involved in the preparation of the petition for  
 11 certiorari or opposition thereto, the briefs on the merits and the oral argument in each  
 12 of those cases.

13           6.     As lead counsel, while in the district attorneys office, I defended lawsuits  
 14 based primarily on section 1983 in courts in Houston, primarily United States District  
 15 Court for the Southern District of Texas, including at least several court trials and one  
 16 jury trial. In private practice since then (both when with a firm and as a sole  
 17 practitioner), I have been lead plaintiff counsel in dozens of section 1983 actions,  
 18

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19           <sup>2</sup>     Some dates being approximate, the firm was Brown, Weston & Sarno  
 20 from 1980 to 1988; Weston & Sarno from 1988 to 1992, Weston Sarno Garrou &  
 21 DeWitt from 1991 to 1994; Weston, Garrou & DeWitt from 1994 to 2003; and  
 22 Weston, Garrou, DeWitt & Walters from 2003 until my departure in early 2008.

23           <sup>3</sup>     *Brockett v. Spokane Arcades, Inc.*, 472 U.S. 491(1985); *Fort Wayne*  
 24 *Books, Inc. v. Indiana*, 489 U.S. 46 (1989); *FW/PBS, Inc. v. Dallas*, 493 U.S. 215  
 25 (1990); *Alexander v. United States*, 509 U.S. 544 (1993); *Erie v. Pap's AM*, 529 U.S.  
 26 277 (2000); and *City of Los Angeles v. Alameda Books, Inc.*, 535 U.S. 425 (2002).  
 27 All of those cases were brought under section 1983 except Alexander, which was a  
 28 First Amendment challenge to a criminal forfeiture in connection with RICO-  
 obscenity convictions.

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1 almost all challenging violations of the First and Fourteenth Amendments by local  
2 governmental bodies. As to the latter, those lawsuits have been brought in at least ten  
3 United States districts<sup>4</sup> and in several state courts. As lead counsel, I have briefed and  
4 argued section-1983 cases in the United States Courts of Appeals for the Fifth,  
5 Seventh, Ninth and Eleventh Circuits, as well as several state appellate courts.

6 7. I am a former president and national chair of the First Amendment  
7 Lawyers Association.<sup>5</sup> Over the last 30 years, I have lectured about constitutional  
8 rights, regularly to that organization and periodically to others.<sup>6</sup>

9 8. Pursuant to 42 U.S. C. § 1988, I have been awarded in the neighborhood  
10 of a million dollars in attorneys fees over the years in various cases, including by  
11 settlement.<sup>7</sup>

12 9. Based upon the above, I have become familiar with the rates charged by  
13 attorneys in both Southern California and the Las Vegas community, which I have  
14

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15 <sup>4</sup> The ones I can presently recall are the Central, Northern and Southern  
16 Districts of California; the Southern District of Florida; the Northern District of  
17 Illinois; the District of Arizona; the Northern District of Texas; the Western District  
of Missouri; the Northern District of Ohio; and the District of Nevada.

18 <sup>5</sup> The First Amendment Lawyers Association ("FALA") is a national  
19 group that has been in existence since the 1960s. Its membership has varied over the  
20 years, averaging about 150 attorneys whose practice substantially involves First  
21 Amendment rights. I was an officer of FALA from approximately 1987 to 1992,  
22 being the president and national chair between 1990 and 1992.

23 <sup>6</sup> Some that come to mind are the Beverly Hills Bar Association; Western  
24 Michigan University Cooley Law School in Grand Rapids, MI; Cal. State University  
25 - Fullerton; and the Free Speech Coalition.

26 <sup>7</sup> The most recent such case that was contested was *Seven Cities*  
27 *Enterprises, Inc. v. City of Salinas*, Case No. 5:08-cv-01563-JW, ECF Docket  
28 Document No. 57 (N.D. Cal., June 3, 2009). There, I sought \$425/hour, my then  
current rate; and was awarded \$400/hour, a total of \$81,064.00. Notably, the court there  
considered, incorrectly I believe, the fact that I was representing a longstanding client at a reduced  
\$390/hour rate.

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1 found are not materially different. In particular, I am familiar with the fees awarded  
2 in section-1983 cases pursuant to 42 U.S.C. § 1988.

3 10. Additionally, I am familiar with the general market for experienced  
4 attorneys in the Southern Nevada and Southern California markets.

5 11. Accordingly, believe that I am capable of evaluating the value of  
6 attorney services provided in section-1983 cases in Clark County, Nevada.

7 12. Constitutional law in general and lawsuits under section 1983 in  
8 particular are substantial specialties, as much as patent law, trademark law, copyright  
9 law and so on. Because the conflict between government, with its instinct to maintain  
10 order and the individual liberties granted under the Bill of Rights and federal statutes,  
11 many conflicts in this area (including quite a few) are associated with strong political  
12 and emotional issues. As such, appellate courts, and particularly the Supreme Court,  
13 many times tend to decide cases influenced by political beliefs. Accordingly, analysis  
14 of precedent in this area is remarkably complex.

15  
16 ***Declarant's Familiarity with Plaintiff's Counsel, Allen Lichtenstein***

17 13. I have known Allen Lichtenstein for at least 15 years. During those  
18 years, I have on many occasions discussed issues concerning constitutional rights  
19 with him as we each are involved with such litigation; and, accordingly, we often  
20 seek ideas from each other about such matters. Additionally, we each are members  
21 of FALA, where I have attended quite a few of his lectures. Those impressed me as  
22 being thorough, well-researched and including insightful analysis.

23 14. Most significantly, Mr. Lichtenstein and I were involved together in the  
24 trial of *S.O.C., Inc., et al. v. Clark County*, No. 2:97-cv-00123-LDG-RJJ, in the  
25

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1 United States District Court for the District of Nevada. There, I represented Plaintiff  
2 Hillsboro Enterprises, Inc.; Mr. Lichtenstein represented Intervener American Civil  
3 Liberties Union of Nevada. Accordingly, we worked together, as we were aligned  
4 with the same objectives.

5 15. I had the opportunity to review Mr. Lichtenstein's written work in that  
6 case, which was absolutely outstanding, and his conduct of the trial, which also was  
7 excellent. Particularly, his written work was as thorough and concise as any I have  
8 seen.

9

10 ***This Case***

11 16. In the above-captioned matter, I have reviewed the First Amended  
12 Complaint (October 10, 2014), Plaintiffs' Pre-Trial Memorandum (November 8,  
13 2016); the Court's Decision and Order (June 29, 2017); and the Findings of Fact and  
14 Conclusions of Law (July 20, 2017).

15 17. Having done so, I find that Plaintiffs' counsel has accomplished an  
16 excellent result in vindicating the rights of victims of violations of the Constitution  
17 and federal law. The written work is excellent, typifying Mr. Lichtenstein's abilities.

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1 18. I am told that Mr. Lichtenstein seeks \$600/hour pursuant to 42 U.S.C.  
2 § 1988. Based upon the above, I believe that to be a reasonable request.<sup>8</sup>

3 I declare under penalty of perjury under the laws of the United States of  
4 America that the foregoing is true and correct.

5 Signed this 5<sup>th</sup> day of August, 2017.

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10 Clyde DeWitt

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21 <sup>8</sup> I note, as an aside, that the Laffey Matrix assigns rates well over  
22 \$500/hour for Washington D.C. and, particularly Southern California for attorneys,  
such as Mr. Lichtenstein, with over 20 years experience.

23 [www.justice.gov/usao/dc/divisions/civil.html](http://www.justice.gov/usao/dc/divisions/civil.html)

24 [http://www.callawyer.com/2015/11/how-to-prove-an-attorneys-reasonable-](http://www.callawyer.com/2015/11/how-to-prove-an-attorneys-reasonable-hourly-rates/)  
25 [hourly-rates/](http://www.callawyer.com/2015/11/how-to-prove-an-attorneys-reasonable-hourly-rates/)

(CD)



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41



1 Allen Lichtenstein (NV State Bar No. 3992)  
ALLEN LICHTENSTEIN, LTD.  
2 3315 Russell Road, No. 222  
Las Vegas, NV 89120  
3 Tel: 702.433-2666  
Fax: 702.433-9591  
4 [allaw@lvcoxmail.com](mailto:allaw@lvcoxmail.com)

5 John Houston Scott (CA Bar No. 72578)  
Admitted Pro Hac Vice  
6 SCOTT LAW FIRM  
1388 Sutter Street, Suite 715  
7 San Francisco, CA 94109  
Tel: 415.561-9601  
8 [john@scottlawfirm.net](mailto:john@scottlawfirm.net)

9 *Attorneys for Plaintiffs, Mary Bryan, Ethan Bryan,*  
*Aimee Hairr and Nolan Hairr*

10 DISTRICT COURT  
11 CLARK COUNTY, NEVADA

13 MARY BRYAN, mother of ETHAN BRYAN;  
AIMEE HAIRR, mother of NOLAN HAIRR,

14 Plaintiffs,

15 vs.

16 CLARK COUNTY SCHOOL DISTRICT  
17 (CCSD

18 Defendant .

Case No. A-14-700018-C

Dept. No. XXVII

**PLAINTIFFS' RESPONSE TO  
DEFENDANTS' MOTION TO RETAX  
COSTS**

Department: XXVII

20 Plaintiffs have reviewed Defendant's Motion to Retax Costs that have made the following  
21 adjustments, resulting in a revised total cost amount of \$20, \$672.32, as reflected in attached  
22 Exhibit 1. Defendants' motion listed ten separate areas. Plaintiffs' response to each is as follows.

23 A. The e-file fee has been adjusted to \$280.50. As for the question of an additional  
24 \$30 fee for Aimee Hairr, Plaintiffs are willing to forgo that.

25 B. The supporting documentation for in house copies and faxes can be found in the  
26 attached Exhibit 2.  
27  
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1 J. Costs paid by CCSD in the amount of \$182 has been removed.

2 Dated this 14th day of August 2017

3 Respectfully submitted by:

4 /s/Allen Lichtenstein  
5 Allen Lichtenstein  
6 Nevada Bar No. 3992  
7 ALLEN LICHTENSTEIN LTD.  
8 3315 Russell Road, No. 222  
9 Las Vegas, NV 89120  
10 Tel: 702.433-2666  
11 Fax: 702.433-9591  
12 allaw@lvcoxmail.com

13 John Houston Scott (CA Bar No. 72578)  
14 Admitted Pro Hac Vice  
15 SCOTT LAW FIRM  
16 1388 Sutter Street, Suite 715  
17 San Francisco, CA 94109  
18 Tel: 415.561.9601  
19 john@scottlawfirm.net  
20 *Attorneys for Plaintiffs, Mary Bryan, Ethan Bryan,*  
21 *Aimee Hairr and Nolan Hairr*

16 **CERTIFICATE OF SERVICE**

17 I hereby certify that I served the following Plaintiffs' Response to Defendants' Motion to  
18 Retax Costs via Court's electronic filing and service system and/or United States Mail and/or e-  
19 mail on the 14<sup>th</sup> day of August 2017, to:

20  
21 Dan Polsenberg  
22 Dan Waite  
23 Lewis Rocha Rothgerber Christie  
24 3993 Howard Hughes Pkwy., Suite 600  
25 Las Vegas, NV 89169-5996

26 DPolsenberg@lrrc.com  
27 DWaite@lrrc.com

28 /s/ Allen Lichtenstein

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**EXHIBIT 1**

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**Plaintiffs' Costs and Disbursements**

In Reference To: Mary Bryan and Amy Hairr v Clark County School District (CCSD) et. al,  
(Case No. A-14-700018-C)

COSTS	Amount
8/22/2014 Hearing transcript (Lichtenstein).	60.00
6/19/2015 Printing disclosures (Lichtenstein).	63.77
6/22/2015 Mailing disclosures (Lichtenstein).	5.95
6/30/2015 Copies and Faxes made in office 06/01/2015-06/30/2015.	27.20
8/31/2015 Copies and Faxes made in office 08/01/2015-08/31/2015.	4.00
10/23/2015 Discovery CD (Lichtenstein).	10.80
11/2/2015 Deposition of Warren McKay (Depo International Inv #23223).	1,534.68
Deposition transcript of Warren McKay (Depo International Inv #23293).	877.98
11/3/2015 Deposition of Cheryl Winn (Depo International Inv #23263).	1,590.00
Deposition transcript of Cheryl Winn (Depo International Inv #23417).	928.73
11/16/2015 Deposition of Deanna Wright (Depo International Inv #23637).	603.42
Deposition transcript of Deanna Wright (Depo International Inv #23662).	416.15
Wright deposition transcript (Lichtenstein).	19.46
11/30/2015 Copies and Faxes made in office 10/01/2015-11/30/2015.	210.40
12/22/2015 Deposition of Nolan Michael Hairr (Litigation Services, Inv #1044327).	1,183.05
1/5/2016 Deposition of C L (Western Reporting Services, Inv #49962).	372.80
1/6/2016 Deposition of Aimee Olivia Hairr (Litigation Services, Inv #1046125).	960.58
1/13/2016 Deposition of D M (Western Reporting Services, Inv #49981).	379.30
1/21/2016 Deposition of Ethan Bryan (Litigation Services, Inv #1048764).	1,138.50
1/25/2016 Deposition of Leonard Depiazza (Depo International Inv #24752).	815.00
1/26/2016 Deposition of Robert Beaseley (Depo International Inv #24805).	533.00
1/27/2016 Deposition transcript of John Edwin Halpin (Depo International Inv #24899).	325.76
Deposition of John Edwin Halpin (Depo International Inv #24897).	589.50
1/28/2016 Deposition transcript of Andre Joseph Long (Depo International Inv #24902).	556.83
Deposition of Andre Joseph Long (Depo International Inv #24901).	947.50
1/31/2016 Copies and Faxes made in office 01/01/2016-01/31/2016.	190.60
2/5/2016 Deposition of Mary Bryan (Litigation Services, Inv #1051615).	1,031.40
2/16/2016 Deposition of Heath Hairr (Litigation Services, Inv #1051615).	160.00

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Deposition of Gina Abbaduto (Litigation Services, Inv #1053295).	607.25
2/19/2016 Deposition of Asheesh Dewan, MD (Litigation Services, Inv #1053578).	135.95
Deposition of Edmond Faro, MD (Litigation Services, Inv #1053610).	182.10
2/24/2016 Deposition of Dennis Moore, MD (Litigation Services, Inv #1052063).	236.35
2/29/2016 Copies and Faxes made in office 02/01/2016-02/29/2016.	67.40
3/17/2016 Federal Express shipment to Allen Lichtenstein, Las Vegas, NV (FedEx #775904967664).	32.49
3/28/2016 Documents scanned to PDF (Lichtenstein)	37.63
4/1/2016 Documents scanned to PDF (Lichtenstein).	42.39
4/21/2016 Efile transactions for Mary Bryan - 04/30/2014-04/21/2016 (Lichtenstein).	280.50
4/29/2016 Lewis Roca transcript fee (Lichtenstein).	90.14
8/31/2016 Copies and Faxes made in office 08/01/2016-08/31/2016.	6.40
10/31/2016 Copies and Faxes made in office 10/01/2016-10/31/2016.	51.80
11/9/2016 Federal Express shipment to Allen Lichtenstein, Las Vegas, NV (FedEx #7777679212411).	115.11
Depo transcript of Robert Beasley, taken 1/26/2016 (Depo International Inv #30045).	46.00
Depo transcript of Cheryl Winn, taken 11/16/2015 (Depo International Inv #30044).	151.00
Depo transcript of Warren McKay, taken 11/2/2015 (Depo International Inv #30046).	137.00
11/9/2016 Depo transcript of Deanna Wright, taken 11/16/2015 (Depo International Inv #30047).	51.00
Binders and tabs for trial (Lichtenstein).	47.48
11/15/2016 District Court Transcript of Trial 11/15/16-11/18/16, 11/22/16	440.00
11/28/2016 Court reporter deposit and service (Kimberly Lawson Karr Reporting Inv #11/28/2016).	2000.00
12/31/2016 Copies and Faxes made in office 12/01/2016-12/31/2016.	182.80
3/15/2017 Copies and binding. (Lichtenstein).	92.95
3/16/2017 Copies and binding. (Lichtenstein).	34.22
3/31/2017 Copies and Faxes made in office 03/01/2017-03/31/2017.	23.60
5/31/2017 Copies and Faxes made in office during 05/01/2017-05/31/2017.	44.40
<b>Total Costs</b>	<b><u>\$20,672.32</u></b>

**Financial**

Bryan, Mary				
Total Financial Assessment				\$280.50
Total Payments and Credits				\$280.50
4/30/2014	Transaction Assessment			\$270.00
4/30/2014	Efile Payment	Receipt # 2014-50310-CCCLK	Bryan, Mary	(\$270.00)
7/27/2015	Transaction Assessment			\$3.50
7/27/2015	Efile Payment	Receipt # 2015-78718-CCCLK	Bryan, Mary	(\$3.50)
3/21/2016	Transaction Assessment			\$3.50
3/21/2016	Efile Payment	Receipt # 2016-28459-CCCLK	Bryan, Mary	(\$3.50)
4/21/2016	Transaction Assessment			\$3.50
4/21/2016	Efile Payment	Receipt # 2016-38796-CCCLK	Bryan, Mary	(\$3.50)
Clark County School District, et al				
Total Financial Assessment				\$182.00
Total Payments and Credits				\$182.00
6/30/2014	Transaction Assessment			\$3.50
6/30/2014	Efile Payment	Receipt # 2014-75526-CCCLK	Clark County School District,	(\$3.50)
7/1/2014	Transaction Assessment			\$3.50
7/1/2014	Efile Payment	Receipt # 2014-75811-CCCLK	Clark County School District,	(\$3.50)
8/1/2014	Transaction Assessment			\$3.50
8/1/2014	Efile Payment	Receipt # 2014-88628-CCCLK	Clark County School District,	(\$3.50)
8/1/2014	Transaction Assessment			\$3.50
8/1/2014	Efile Payment	Receipt # 2014-88733-CCCLK	Clark County School District,	(\$3.50)
8/7/2014	Transaction Assessment			\$3.50
8/7/2014	Efile Payment	Receipt # 2014-90709-CCCLK	Clark County School District,	(\$3.50)
9/10/2014	Transaction Assessment			\$3.50
9/10/2014	Efile Payment	Receipt # 2014-103862-CCCLK	Clark County School District,	(\$3.50)
9/10/2014	Transaction Assessment			\$3.50
9/10/2014	Efile Payment	Receipt # 2014-104055-CCCLK	Clark County School District,	(\$3.50)
11/18/2014	Transaction Assessment			\$3.50
11/18/2014	Efile Payment	Receipt # 2014-129961-CCCLK	Clark County School District,	(\$3.50)
11/20/2014	Transaction Assessment			\$3.50
11/20/2014	Efile Payment	Receipt # 2014-130847-CCCLK	Clark County School District,	(\$3.50)
12/9/2014	Transaction Assessment			\$3.50
12/9/2014	Efile Payment	Receipt # 2014-137192-CCCLK	Clark County School District,	(\$3.50)
12/10/2014	Transaction Assessment			\$3.50
12/10/2014	Efile Payment	Receipt # 2014-137325-CCCLK	Clark County School District,	(\$3.50)
1/16/2015	Transaction Assessment			\$3.50

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**EXHIBIT 2**

001887

001887



DEPARTMENT CODE LIST

TIME : 06-26-2015 13:01

NO. DEPARTMENT

41 [REDACTED]

PRINT COUNTER

FULL COLOR

	COPY	PRINT	TOTAL	LIMIT
SMALL	0	20	20	
LARGE	0	0	0	
	0	20	20	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

BLACK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
SMALL	0	0	0	0	0	
LARGE	0	0	0	0	0	
	0	0	0	0	0	0

FAX COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK	FAX	NETWORK
			COPY	NETWORK	COPY	COPY			
SMALL	0	0	SMALL	0	0	0	0	0	0
LARGE	0	0	LARGE	0	0	0	0	0	0
	0	0		0	0	0	0	0	0

DEPT NO. DEPARTMENT

42 Bryen, Mary/Hairr

827-20

PRINT COUNTER

FULL COLOR

	COPY	PRINT	TOTAL	LIMIT
SMALL	0	0	0	
LARGE	0	0	0	
	0	0	0	0

TWIN/MONO COLOR

	COPY	PRINT	TOTAL
SMALL	0	0	0
LARGE	0	0	0
	0	0	0

BLACK

	COPY	FAX	PRINT	LIST	TOTAL	LIMIT
SMALL	0	0	136	0	136	
LARGE	0	0	0	0	0	
	0	0	136	0	136	0

FAX COMMUNICATION

SCAN COUNTER

	TRANSMIT	RECEPTION	FULL COLOR		TWIN/MONO COLOR		BLACK	FAX	NETWORK
			COPY	NETWORK	COPY	COPY			
SMALL	0	0	SMALL	0	0	0	0	0	0
LARGE	0	0	LARGE	0	0	0	0	0	0
	0	0		0	0	0	0	0	0

001888

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