

HUTCHISON & STEFFEN, LLC  
Attorneys at Law  
10080 W. Alta Drive, Suite 200  
Las Vegas, NV 89145  
(702) 385-2500

August 6, 2013

Clark County School District  
Carlos McDade, General Counsel  
5100 W. Sahara Avenue  
Las Vegas NV 89146

Totals of all matters 5501

\*\*\*\*PRIVILEGED AND CONFIDENTIAL\*\*\*\*

— This invoice reflects charges through July 31, 2013.

001	\$1,371.30
	-----
Total due	\$1,371.30
	=====

STATEMENTS ARE DUE ON RECEIPT.

\*PLEASE REFERENCE OUR FILE NUMBER ON ALL PAYMENTS\*

A 1% finance charge will be assessed on all  
amounts over 30 days past due.

If you have any questions regarding your account, please  
immediately contact the attorney handling your matter, or  
call Janet Tolleson in accounting at 702-385-2500, or email  
her at Janet@hutchlegal.com

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Carlos McDade, General Counsel  
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Las Vegas NV 89146

Our file # 5501-001/MAH  
Invoice # 186961

Legal Services Re:

\*\*Preferred Client Billing Rate Applied\*\*

\*\*\*\*PRIVILEGED AND CONFIDENTIAL\*\*\*\*

This invoice reflects charges through July 31, 2013.

ATTY	HOURS	AMOUNT
06/14/13 MAH		
	2.2	726.00
07/24/13 MAH		
	1.0	330.00
07/29/13 JAR		
	1.1	192.50
07/30/13 JAR		
	0.3	52.50
07/31/13 JAR		

HUTCHISON & STEFFEN, LLC

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August 6, 2013

Clark County School District

Our file # 5501-001/MAH  
Invoice # 186961

Legal Services Re:

**\*\*Preferred Client Billing Rate Applied\*\***

ATTY	SERVICES RENDERED	HOURS	AMOUNT
		0.4	70.00
	Current fees through 07/31/13	5.0	\$1,371.00

SUMMARY	HOURS	RATE	AMOUNT
Mark A. Hutchison	3.20	330.00	1,056.00
Jacob A. Reynolds	1.80	175.00	315.00

DATE	COSTS ADVANCED	AMOUNT
07/29/13	Total Photocopies @ .15	0.30
	Current costs through 07/31/13	\$0.30
	Total current fees & costs through 07/31/13	\$1,371.30
	<b>*TOTAL DUE-PLEASE PAY THIS AMOUNT*</b>	<b>\$1,371.30</b>

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September 6, 2013

Clark County School District  
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Totals of all matters 5501

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001	188502	\$7,656.66
		-----
	Total due	\$7,656.66
		=====

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Our file # 5501-001/MAH  
Invoice # 188502

Legal Services Re:

**\*\*Preferred Client Billing Rate Applied\*\***

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ATTY	HOURS	AMOUNT
07/29/13 JAR		
	0.3	52.50
07/30/13 JAR		
	0.3	52.50
08/01/13 JAR		
	3.5	612.50
08/01/13 MAH		
	0.5	165.00
08/02/13 JAR		

HUTCHISON & STEFFEN, LLC

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September 6, 2013

Clark County School District

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Legal Services Re:

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ATTY	HOURS	AMOUNT
	0.5	87.50
08/02/13 MAH		
	1.9	627.00
08/02/13 MAH		
	0.1	33.00
08/03/13 JAR		
	3.8	665.00
08/05/13 JAR		

HUTCHISON & STEFFEN, LLC

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September 6, 2013

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Legal Services Re:

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ATTY	HOURS	AMOUNT
	4.0	700.00
08/05/13 JAR		
	1.4	245.00
08/06/13 JAR		
	1.4	245.00
08/06/13 MAH		
	0.5	165.00
08/12/13 JAR		

HUTCHISON & STEFFEN, LLC

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September 6, 2013

Clark County School District

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Legal Services Re:

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ATTY	HOURS	AMOUNT
	0.3	52.50
08/21/13 JAR		
	0.3	52.50
08/26/13 JAR		
	0.3	52.50
08/29/13 JAR		
	0.2	35.00
08/30/13 JAR		
	1.2	210.00
08/31/13 JAR		
	9.0	1,575.00
Current fees through 08/31/13	29.5	\$5,627.50



HUTCHISON & STEFFEN, LLC

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September 6, 2013

Clark County School District

Our file # 5501-001/MAH  
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Legal Services Re:

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SUMMARY	HOURS	RATE	AMOUNT
Mark A. Hutchison	3.00	330.00	990.00
Jacob A. Reynolds	26.50	175.00	4,637.50

DATE	COSTS ADVANCED	AMOUNT
07/30/13	Total Photocopies @ .15	13.35
08/01/13	Long Distance Phone Charges	0.25
08/31/13	Westlaw - online legal research (JAR)	644.26
	Current costs through 08/31/13	----- \$657.86 -----
	Total current fees & costs through 08/31/13	----- \$6,285.36 -----
	Balance fwd (outstanding invoices)	\$1,371.30
	<b>*TOTAL DUE-PLEASE PAY THIS AMOUNT*</b>	<b>\$7,656.66</b> =====

30 Days Past Due \$1,371.30

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Totals of all matters 5501

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This invoice reflects charges through September 30, 2013.

001	189837	\$21,100.67
		-----
	Total due	\$21,100.67
		=====

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ATTY	HOURS	AMOUNT
09/02/13 JAR		
	13.5	2,362.50
09/02/13 MAH		
	4.5	1,485.00
09/03/13 JAR		

HUTCHISON & STEFFEN, LLC

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ATTY	HOURS	AMOUNT
	10.1	1,767.50
09/04/13 JAR		
	0.3	52.50
09/05/13 JAR		
	1.5	262.50
09/06/13 JAR		
	0.3	52.50
09/09/13 JAR		
	0.2	35.00
09/16/13 JAR		

HUTCHISON & STEFFEN, LLC

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ATTY	HOURS	AMOUNT
	0.6	105.00
09/17/13 JAR		
	0.2	35.00
09/17/13 JAR		
	0.3	52.50
09/17/13 JAR		
	2.6	455.00
09/17/13 MAH		
	1.5	495.00
09/17/13 MAH		
	0.1	33.00
09/18/13 JAR		
	5.1	892.50
09/18/13 MAH		

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October 4, 2013

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ATTY	HOURS	AMOUNT
	5.5	1,815.00
09/19/13 JAR		
	0.2	35.00
09/20/13 JAR		
	0.2	35.00
09/20/13 MAH		
	0.2	66.00
09/21/13 JAR		
	0.1	17.50
09/23/13 JAR		
	0.6	105.00
09/23/13 JAR		
	0.6	105.00
09/24/13 JAR		

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ATTY	HOURS	AMOUNT
	0.3	52.50
09/24/13 JAR		
	0.2	35.00
09/25/13 JAR		
	0.2	35.00
09/25/13 MAH		
	0.1	33.00
09/26/13 JAR		
	1.0	175.00
09/27/13 JAR		
	1.8	315.00
09/27/13 JAR		
	0.1	17.50
09/27/13 MAH		
	0.4	132.00
09/27/13 MAH		

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ATTY	HOURS	AMOUNT
09/30/13 JAR	0.2	66.00
09/30/13 JAR	0.4	70.00
09/30/13 JAR	0.6	105.00
09/30/13 JAR	2.6	455.00
09/30/13 JAR	0.3	52.50
09/30/13 MAH	0.2	35.00



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ATTY	HOURS	AMOUNT
	2.5	825.00
	-----	-----
Current fees through 09/30/13	59.1	\$12,667.50
	-----	-----

SUMMARY	HOURS	RATE	AMOUNT
Mark A. Hutchison	15.00	330.00	4,950.00
Jacob A. Reynolds	44.10	175.00	7,717.50

DATE	COSTS ADVANCED	AMOUNT
09/02/13	Total Photocopies @ .15	98.25
09/13/13	Luminex - professional document services	285.88
09/17/13	Postage	0.46
09/17/13	Westlaw - online legal research (JAR)	318.86
09/20/13	Federal Express to on 9-6-13	59.35
		-----
	Current costs through 09/30/13	\$762.80
		-----
	Total current fees & costs through 09/30/13	\$13,430.30
		-----
	Late payment charge	\$13.71
		-----
	Balance fwd (outstanding invoices)	\$7,656.66
	<b>*TOTAL DUE-PLEASE PAY THIS AMOUNT*</b>	<b>\$21,100.67</b>
		=====

30 Days Past Due \$1,371.30

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