

Joe Lombardo
Governor

STATE OF NEVADA

Melissa Mackedon
Executive Director



STATE PUBLIC CHARTER SCHOOL AUTHORITY

**1749 North Stewart Street Suite 40
Carson City, Nevada 89706-2543
(775) 687-9174 • Fax (775) 687-9113**

**2080 East Flamingo Road Suite 230
Las Vegas, Nevada 89119-5164
(702) 486-8895 • Fax (702) 486-5543**

Memorandum of Costs and Fees

The State Public Charter School Authority Board voted to terminate Eagle Charter School's charter at the conclusion of the August 2 and 3, 2024, public hearing in compliance with the procedures for adjudication of contested cases under NRS 233B.

Costs and Fees:

The SPCSA Staff incurred the following fees while conducting the public hearing in compliance with the procedures for adjudication of contested cases under NRS 233B:

- Litigation Discovery Group for Exhibit Binders: \$1,786.26
- Precise Transcripts for Court Reporter & Transcription Services: \$17,190.25
- Precision Trial Services for Trial Technician: \$650.00
- SPCSA for Staff Overtime: \$3,190.41

For a total amount of \$22,816.92.

Legal Authority

NRS 233B is the controlling statute for administrative procedure for contested cases. It is standard and customary to award the prevailing party in administrative contested cases, attorneys fees and costs.

Conclusion

As the SPCSA was the prevailing party in the administrative hearing case SPCSA v. Eagle Charter school, and the SPCSA incurred costs to conduct the administrative hearing, the SPCSA is entitled to the award of costs and fees,

Respectfully,

A handwritten signature in black ink, appearing to read 'Samantha King Powell', written in a cursive style.

Samantha King Powell, Esq.
General Counsel, for and on behalf of The State Public Charter School Authority

400 S 4th Street, Ste 110 Las Vegas, Nevada 89101
Phone: 702-380-4283 Website: www.LDGLY.com

Invoice

Date	Invoice #
7/31/2024	24-7065
Terms	Due on receipt

PAID
07/31/2024

Ordered By:	Bill To:
State Public Charter School Authority 2080 East Flamingo Road, Suite 230 Las Vegas, NV 89119 M: 702.423.7577	State Public Charter School Authority 2080 East Flamingo Road, Suite 230 Las Vegas, NV 89119 M: 702.423.7577

Client Matter	Order Due Date	Rep	Due Time	Ordered By
SPCSA v. Eagle Charter Sc	7/31/2024	LP	8/1/24	Samantha King Powell, ...

Description	Qty	Amount
Black & White (Blow Backs) Prints 8.5 x 11 - 3 hole punch single-sided collated / tabs	5,750	862.50T
Color (Blow Backs) Prints 8.5 x 11 - 3 hole punch single-sided collated / tabs	220	195.80T
Tab Numbered	630	346.50T
Binder 3inch white	10	150.00T
Tech Time - arranging the documents and create an Index	0.75	71.25
30-day access to Dropbox	1	30.00

By signing below, authorized representative agrees that the above described has been received by ordering party. Sign: _____ Print: _____ Date: ____ / ____ / ____ "Access to case data on a hosted site will be suspended/frozen for any invoice outstanding more than 60 days."	Subtotal	\$1,656.05
	Sales Tax -8.25%...	\$130.21
	Total	\$1,786.26
	Payments	-\$1,786.26
	Balance Due	

All Major Credit Cards Accepted

Please Mail Checks to:
Litigation Discovery Group
400 S 4th Street, Ste 110
Las Vegas, Nevada 89101



TAX ID: 83-2599408

INVOICE

Precise Transcripts
45 North Broad St
Ridgewood, NJ 07450

billing@precisetranscripts.com
+1 (855) 818 9768
http://www.precisetranscripts.com

Bill to

Teresa Potter
State Public Charter School Authority
2080 E. Flamingo Rd.,
Suite 230,
Las Vegas, NV 89119

Ship to

Teresa Potter
State Public Charter School Authority
2080 E. Flamingo Rd.,
Suite 230,
Las Vegas, NV 89119

Invoice details

Invoice no.: 2018 1406A
Terms: Due on receipt
Invoice date: 08/19/2024
Due date: 08/19/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Certified Court Reporter Original Appearance Fee Friday 8-2-2024 plus 1		11.5	\$174.00	\$2,001.00
2.		Certified Court Reporter Transcript	Appearance Fee Friday 8 3 2024	11	\$250.00	\$2,750.00
3.		Certified Court Reporter Transcript	SPCSA vs. Eagle Charter School. Day 1	443	\$14.75	\$6,534.25
4.		Certified Court Reporter Transcript	SPCSA vs. Eagle Charter School. Day 2	380	\$14.75	\$5,605.00
5.		Electronic Transcript/Litigation Package	E-bundle fee	2	\$75.00	\$150.00
6.		Production & Processing	Production and processing of both days	2	\$75.00	\$150.00

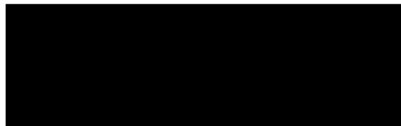
Total **\$17,190.25**

Ways to pay



Thank you for your Business. We accept Credit Cards, ACH payments and Checks. If you send a check please send it to PO box 3 Mahwah NJ 07430

Note to customer



TRIAL SUPPORT SERVICES

PRECISION TRIAL SERVICES LLC

Invoice

Bill To: NEVADA SPCSA
[Redacted]
2080 E Flamingo Rd
Suite 230
Las Vegas, NV, 89119-0811
7024237577

Invoice No: 78
Date: 07/30/2024
Terms: NET 30
Due Date: 08/29/2024

Description	Quantity	Rate	Amount
PUBLIC HEARING ON EAGLE CHARTER SCHOOL TERMINATION Exhibit Tech Support - 7/30/24 - Preparation of exhibits and PPT deck for Hearing on 8/2/24	1 day	\$100.00	\$100.00*
PUBLIC HEARING ON EAGLE CHARTER SCHOOL TERMINATION Exhibit Tech Support - 8/2/24 - Full Hearing day, exhibit and demonstrative presentation.	1 day	\$400.00	\$400.00*
PUBLIC HEARING ON EAGLE CHARTER SCHOOL TERMINATION Exhibit Tech Support - 8/2/24 - Equipment Setup - Exhibit Presentation software integration (OnCue) and testing. Full A/V support with additional monitors, cables, etc.	1	\$150.00	\$150.00*

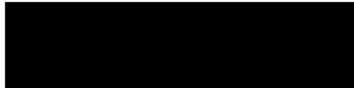
*Indicates non-taxable item

Payment Instructions

CHECK - Make payable to :

PRECISION TRIAL SERVICES

Mailing address :



Subtotal	\$650.00
Total	\$650.00
Paid	\$0.00

Balance Due \$650.00

HR Data Warehouse

State of Nevada

Warehouse current as of August 15, 2024 12:53 AM

User: JENNIFER BAUER [JBAUER]

Overtime Analysis by Event Date

Overtime Analysis by Employee/Position

[Page Help](#)

Agency: 315 PUBLIC CHARTER SCHOOL AUTHOR	<input type="button" value="Agency List"/>
OT Reason: 25 SPECIAL EVENTS	<input type="button" value="OT Reason List"/>
<input type="button" value="Return to Settings"/>	

View: [Dept](#) | [Agcy](#) | [Budg](#) | [OT Code](#) | [Pay Loc](#) | [Work Loc](#) | [Title](#) | [Acctg](#) | [Empl](#) | [Event](#)

Action: [Download](#) | [Save](#) | [Forward](#)

					CPP04 (07/22/2024 - 08/04/2024)					
					Accrued Comp		Paid Overtime		Total	
Last Name	First Name	Employee ID	Appt	Position	Hrs	\$	Hrs	\$	Hrs	\$
BAUER	JENNIFER	003317		0010	0:00	\$0.00	7:30	\$677.59	7:30	\$677.59
BROUGHTON	KATHERINE	084130		0055	0:00	\$0.00	6:30	\$587.26	6:30	\$587.26
DANG	MICHAEL	050095		0075	2:15	\$105.86	0:00	\$0.00	2:15	\$105.86
OZDEMIR	SELCUK	035256		0019	0:00	\$0.00	7:00	\$604.07	7:00	\$604.07
PELTIER	DANIEL	043341		0308	0:00	\$0.00	14:00	\$1,053.03	14:00	\$1,053.03
POTTER	TERESA	093011		0201	2:15	\$72.52	0:00	\$0.00	2:15	\$72.52
SARABIA	KARIE	083152		0026	0:00	\$0.00	2:30	\$90.08	2:30	\$90.08
TOTALS:					4:30	\$178.38	37:30	\$3,012.03	42:00	\$3,190.41