EXHIBIT A

SUMMARY OF MENDOZA PLAINTIFFS' FEE REQUEST FOR TIME AND EXPENSES

October 1, 2015 - December 31, 2015

TIME

10/1/2015 – 12/31/2015: 84.50 hours (Thompson)

Total: 84.50 hours

Proskauer Rate: \$350/hr

Total Proskauer Fees Requested: \$29,575.00

10/1/2015 – 12/31/2015: 138.90 hours (Rodriguez)

10/1/2015 – 12/31/2015: 1.10 hours (Saenz)

Total: 140.00 hours

MALDEF Rate: \$300/hr

Total MALDEF Fees Requested: \$42,000.00

EXPENSES

Two trips to Arizona:

October 4-6, 2015 (MALDEF): \$737.43

October 4-6, 2015 (Proskauer): \$600.85

December 9, 2015 (MALDEF): \$539.45

Total: \$73,452.73

DATE	NAME	DESCRIPTION	HOURS WORKED
10/1/2015	Lois D. Thompson	t/c J Rodriguez re Tucson trip	0.2
10/1/2015	Lois D. Thompson	prelim review TUSD Annual Report	1.3
10/2/2015	Lois D. Thompson	review recent docs in prep. Tucson meetingsbudget process; SM memo re LSCs, magnet school materials	1.2
10/4/2015	Lois D. Thompson	mtg. S Campoy, J Rodriquez re prep for all parties/SM meeting on discp, magnet, LSC, etc. re USP compliance and implementation	1
10/4/2015	Lois D. Thompson	review recent ct. filings and party/SM exchanges; agenda in prep mtg all parties and SM	1.3
10/5/2015	Lois D. Thompson	mtg. all parties and SM re USP implementation, compliance and re TUSD actions vis a vis magnet status; confs. S. Campoy, J Rodriguez re same	8.5
10/5/2015	Lois D. Thompson	mtg. B Montana, S Campoy, J Rodriguez re magnet, CRC issues	1
10/5/2015	Lois D. Thompson	outline magnet proposal	0.7
10/6/2015	Lois D. Thompson	cont'd meeting all parties, SM re USP implementation, magnet, budget, etc.	6
10/7/2015	Lois D. Thompson	action re proposed magnet school stip TUSD emails; review of draft stip; emails to J Rodriguez and S Campoy re: same	0.8
10/7/2015	Lois D. Thompson	t/c J Rodriguez, WDH re proposed magnet school stip.	1
10/8/2015	Lois D. Thompson	review summary, LDT sections Annual Reptassignment, etc; notes re same.	2
10/8/2015	Lois D. Thompson	t/c Brammer, Brown, J Rodriguez re draft magnet stip and email f/u (w/ J. Tolleson)	0.7
10/8/2015	Lois D. Thompson	con't attention to community responses to magnet school issues; emails S Campoy and J Rodriguez and review press coverage	0.8
10/9/2015	Lois D. Thompson	read, edit J Rodriguez draft motion to strike TUSD objection to principal and teacher eval R&R	0.4
10/9/2015	Lois D. Thompson	draft response to TUSD motion for evidentiary hearing/ status conf.	1.6

DATE	NAME	DESCRIPTION	HOURS WORKED
10/9/2015	Lois D. Thompson	t/c Brammer, Browon, J Rodriguez re revised draft magnet stip and open issues and Brown email	0.6
10/10/2015	Lois D. Thompson	read, notes re TUSD annual report/appendices LDTsections (in partic. qual of ed); id needs for info, clarification	3
10/12/2015	Lois D. Thompson	cont'd att'n to magnet stip funding of schools issues; emails J Tolleson re same	0.6
10/13/2015	Lois D. Thompson	on-going att'n to draft magnet school stip call with Brammer and J Rodriguez, review budget filings data; emails J Rodriguez re same and his chart	1.5
10/14/2015	Lois D. Thompson	con't att'n to info for magnet school stip; emails J Rodriguez re same and re revised stip	1.4
10/15/2015	Lois D. Thompson	con't att'n to draft magnet school stip and related data; emails J Rodriguez re same	1.2
10/16/2015	Lois D. Thompson	review mats and drafts re objection to grade reconfiguration proposals; emails J Rodriguez re same	0.6
10/17/2015	Lois D. Thompson	cont'd reading, notes re TUSD annual report and appendices, esp. re needed f/u questions	2
10/19/2015	Lois D. Thompson	read TUSD reply re motion for hearing/status conf.	0.3
10/21/2015	Lois D. Thompson	review J Rodriguez email and update re progress magnet school plan stip	0.4
10/23/2015	Lois D. Thompson	t/c S Campoy, J Rodriguez re magnet issues; local parent mtg.	1
10/27/2015	Lois D. Thompson	read, notes re, f/u re SM materials re magnet school status/draft proposed order	0.8
10/28/2015	Lois D. Thompson	emails and drafts re SM proposed order; f/u w/ J Rodriguez re same	0.7
10/29/2015	Lois D. Thompson	con't' att'n, emails re SM comments re proposed magnet school stip	0.4
10/30/2015	Lois D. Thompson	TUSD Annual Report cont'd read, review, notes re RFI's	2.7

DATE	NAME	DESCRIPTION	HOURS WORKED
11/2/2015	Lois D. Thompson	on-going att'n to draft magnet school stip;emails with J Rodriguez re SM proposal; Fisher response	0.3
11/3/2015	Lois D. Thompson	emails re magnet school stip SM, Brammer; f/u emails with J Rodriguez	0.4
11/4/2015	Lois D. Thompson	rev. revised magnet school stip; emails J Rodriguez; Waterkotte, Brammer, SM re same	0.6
11/5/2015	Lois D. Thompson	con't att'n to magnet school stip; J Rodriguez emails to Brammer and SM re same	0.2
11/7/2015	Lois D. Thompson	TUSD annual report - cont'd review report and appendices; notes re f/u and RFI's	1.5
11/10/2015	Lois D. Thompson	draft RFIs re annual report and appendices re LDT sections	1.7
11/12/2015	Lois D. Thompson	read, comment on draft RFI's from J Rodriguez re his Annual Report sections	0.7
11/12/2015	Lois D. Thompson	read S Brown email re "survey" in connec grade reconfiguration proposal and note issues raised	0.4
11/13/2015	Lois D. Thompson	read Fisher opp to R&R re magnet schools; notes re f/u	0.5
11/13/2015	Lois D. Thompson	reply to M Taylor email re UHS; rev. SM email re same	0.4
11/13/2015	Lois D. Thompson	read, final edits RFIs re TUSD annual report	0.4
11/14/2015	Lois D. Thompson	read Fisher Plfs' objection to R&R and stip re magnets; emails J Rodriguez and S Campoy re same	1.3
11/16/2015	Lois D. Thompson	review stip and NARA re grade configuration filing; f/u email with SM re "survey"	0.9
11/16/2015	Lois D. Thompson	read Superintendent magnet school message	0.2
11/16/2015	Lois D. Thompson	prelim review SM draft annual rept.; notes	1
11/17/2015	Lois D. Thompson	read email from Waterkotte re Fisher filing and TUSD req. and filing re: investigation of Hicks	0.2
11/17/2015	Lois D. Thompson	emails SM, S Campoy re TUSD discipline issues; TUSD consultant to revise GSRR	0.2
11/17/2015	Lois D. Thompson	rev. SM email re communics between parties	0.2

DATE	NAME	DESCRIPTION	HOURS WORKED
11/18/2015	Lois D. Thompson	emails, Brammer, all parties, J Rodriguez re dissemination of communics among parties	0.2
11/18/2015	Lois D. Thompson	emails SM, parties re process for SMAR	0.2
11/19/2015	Lois D. Thompson	email, J Rodriguez, others re case communications	0.3
11/19/2015	Lois D. Thompson	read Crt. order re magnet schools; emails J Rodriguez, S Campoy re same	0.8
11/20/2015	Lois D. Thompson	notes re NARA re grade reconfiguration and review SAC and GB materials not in filing	2.4
11/20/2015	Lois D. Thompson	read TUSD filing re intent file report re Hicks and emails (J Rodriguez, S Campoy) re same	0.5
11/21/2015	Lois D. Thompson	read, notes re SM annual report	1.2
11/23/2015	Lois D. Thompson	emails (Brown, parties) re communications among parties and dissemination	0.3
11/23/2015	Lois D. Thompson	emails WDH/parties re "survey" relating to grade reconfiguration proposal	0.4
11/23/2015	Lois D. Thompson	detail conditions set by grade config review but not in GB resolution and email TUSD re failure of filing to commit to conditions set during reconfiguration devel process	0.6
11/24/2015	Lois D. Thompson	review S Brown email responding re failure to commit to grade reconfig conditions in NARA filing and reply thereto	0.5
11/25/2015	Lois D. Thompson	read S Brown follow on email re commitments to conditions for grade reconfigurations	0.3
12/1/2015	Lois D. Thompson	read/ edit J Rodriguez draft comments to his sections draft SMAR	0.5
12/1/2015	Lois D. Thompson	emails (all parties, JR) re Reynolds school DIA	0.4
12/2/2015	Lois D. Thompson	Brown, Brammer emails re issues with Ct. magnet plan order; f/u emails w/ J Rodriguez re same	0.3
12/3/2015	Lois D. Thompson	read Stegeman letter to ct.; emails re same to S Campoy, J Rodriguez	0.6
12/3/2015	Lois D. Thompson	t/c re TUSD concern with ct. order re magnet plan	0.6

DATE	NAME	DESCRIPTION	HOURS WORKED
12/3/2015	Lois D. Thompson	read TUSD motion for reconsideration	0.4
12/3/2015	Lois D. Thompson	con't edit J Rodriguez comments on draft SMAR and draft comments for LDT sections	2
12/4/2015	Lois D. Thompson	draft limited joinder re motion by TUSD	1.2
12/4/2015	Lois D. Thompson	read TUSD and Fisher comments on SMAR	0.8
12/7/2015	Lois D. Thompson	read, edit J Rodriguez draft objection to TUSD NARA re grade reconfiguration and emails re support in papers	1.1
12/7/2015	Lois D. Thompson	read first set of TUSD responses to annual report RFI's	0.7
12/7/2015	Lois D. Thompson	read Fisher objection to grade reconfiguration proposal	0.6
12/11/2015	Lois D. Thompson	read, emails (S Campoy, J Rodriguez) re ct. order denying motion for reconsideration	0.3
12/11/2015	Lois D. Thompson	read second set of TUSD responses to Annual Report RFI's; note issues	0.7
12/14/2015	Lois D. Thompson	t/c S Campoy, J Rodriguez re their Tucson meetings and with SM; open items and f/u	0.5
12/14/2015	Lois D. Thompson	review M Taylor email attachment re AZ test scores; emails from Tolleson re same	0.8
12/14/2015	Lois D. Thompson	emails S Campoy re on-going discipline issues in District	0.4
12/15/2015	Lois D. Thompson	read memo from M Taylor re magnet school principal questions to WDH	0.3
12/15/2015	Lois D. Thompson	review, revise req to TUSD for f/u on Annual Report RFI's	0.4
12/15/2015	Lois D. Thompson	read, review, f/u re Eichner email re TUSD task force on Secrist discipline issues (WDH, Tolleson emails)	0.5
12/16/2015	Lois D. Thompson	t/c S Campoy, J Rodriguez re discipline issues in District, USP discipline issues	0.7
12/16/2015	Lois D. Thompson	read, review Salter, Tolleson emails re Dodge-Cholla pipeline; edit J Rodriguez draft email response	0.5

DATE	NAME	DESCRIPTION	HOURS WORKED
12/17/2015	Lois D. Thompson	con't attention to Dodge-Cholla feeder pattern issues; emails J Rodriquez, S Campoy, Tolleson	0.4
12/18/2015	Lois D. Thompson	read recent TUSD responses to MP RFI's re Annual Report and note areas for f/u, where data incomplete, unclear, missing	0.5
12/21/2015	Lois D. Thompson	emails S Campoy, J Rodriguez re continued issues re discipline (Secrest, Safford, GSRR)	0.7
12/22/2015	Lois D. Thompson	read ct. budget order; note issues re DL and needed f/u	0.8
12/23/2015	Lois D. Thompson	read TUSD response to Fisher and Mendoza objections to grade reconfiguration proposals/NARA	0.5
12/23/2015	Lois D. Thompson	draft questions to TUSD from TUSD comments on draft SM annual report; emails J Rodriguez re same	0.7
12/23/2015	Lois D. Thompson	t/c WDH and J Rodriguez re District issues, compliance and monitoring	0.4
12/28/2015	Lois D. Thompson	attention to TUSD discipline issues: Stegeman constituent letter and pts re GSRR and USP; GB agenda items re discipline	0.8
12/29/2015	Lois D. Thompson	prelim review "final" magnet plan per ct. order (Brammer email)	0.7
12/31/2015	Lois D. Thompson	note amended notice re Hicks investigatoin	0.2
TOTAL			84.5



DATE	DESCRIPTION	TIME
10/1/2015	Call with L. Thompson re October meetings in Tucson	0.20
10/1/2015	Review and analyze V. Balentine report re 2016-17 USP Budget Process	0.60
10/1/2015	Review and analyze Special Master memo re LSC report	0.30
10/1/2015	Confer with T. Saenz re magnet schools, October meetings, and grade reconfiguration proposals Review and analyze Special Master email and	0.30
10/2/2015	attachment re USP Section I, D, 1 review and comment process Review and analyze TUSD objection to teacher and	0.20
10/2/2015	principal evaluation R&R	0.30
10/2/2015	Draft comments to TUSD's 9/25 grade reconfiguration proposals	2.00
10/2/2015	Review and analyze TUSD parent correspondence re magnet school issues	0.50
10/4/2015	Review and analyze L. Thompson and S. Campoy emails re magnet school issues and parent meeting	0.20
10/4/2015	Meet with L. Thompson and S. Campoy re all-party meeting in Tucson and open issues	1.00
10/5/2015	Meet with parties in Tucson to discuss budget, discipline and teacher recruitment issues	8.50
10/5/2015	Meet with L. Thompson, S. Campoy, and B. Montano re magnet and CRC issues	1.00
10/6/2015	Meet with parties in Tucson to discuss magnet and grade reconfiguration proposal issues	6.00
10/7/2015	Review and analyze TUSD Annual Report, Administrative and Certificated Staff, and related appendices	1.20
10/7/2015	Review and analyze TUSD email and proposed magnet stipulation; Draft email to L. Thompson and S. Campoy re same	0.50
10/7/2015	Telephone calls with Special Master and L. Thompson re magnet stipulation	1.00
10/8/2015	Telephone call with B. Brammer, S. Brown, and L. Thompson re magnet stipulation	0.50



DATE	DESCRIPTION	TIME
	Draft Mendoza Plaintiffs' motion to strike TUSD	
10/8/201:	objection to teacher and principal evaluation R&R	2.90
	Review and analyze articles re TUSD magnet schools,	
	S. Campoy, and L. Thompson emails re same; Draft	
10/8/201	email to L. Thompson and S. Campoy re same	0.50
	Review and analyze Special Master, J. Tolleson, and	
10/8/201:	L. Thompson emails re magnet issues and stipulation	0.20
	Review and analyze L. Thompson edits to motion to	
10/0/201	strike TUSD objection to teacher and principal evaluation R&R Revise and edit same	0.30
10/9/201.	evaluation R&R, Revise and edit same	0.30
	Draft declaration in support of motion to strike TUSD	
10/9/201	objection to teacher and principal evaluation R&R	0.20
10/ 5/ 201	s objection to tourier and printipal evaluation receiv	0.20
	Review and analyze L. Thompson draft of opposition	
	to TUSD motion for evidentiary hearing/conference;	
10/9/201:	Revise and edit same; Draft additions to same	1.20
	Review and analyze revised magnet stipulation and S.	
10/9/201:	Brown email re same	0.20
	Telephone call with S. Brown, B. Brammer, and L.	
10/9/201:	Thompson re revised magnet stipulation	0.60
	Review and analyze John Robertson resume and	
10/9/201:	Special Master memo re IC member nomination	0.20
	Review and analyze L. Thompson and J. Tolleson	
	emails re magnet funding as relates to magnet	
10/12/201:	5 stipulation	0.30
	Draft case update re magnet, discipline and other open	
10/12/201:	issues for T. Saenz	0.80
	Confer with T. Saenz re magnet stipulation, discipline, TUSD Annual Report, and TUSD motion for	
10/13/201:	evidentiary hearing/conference	0.30
	Review and analyze TUSD revised magnet stipulation;	
	Telephone call with B. Brammer re same; Draft email	
10/13/2013	to L. Thompson re call	1.20



DATE	DESCRIPTION	TIME
	Review and analyze data from budget and individual	
	magnet school improvement plans for magnet	
10/13/20	stipulation; Draft chart re same	1.00
	Revise and edit TUSD draft of magnet stipulation;	
10/14/20	Draft emails to L. Thompson and B. Brammer re same	0.80
	Review and analyze data from budget and individual	
	magnet school improvement plans for magnet	
	stipulation; Draft chart re same, email to L. Thompson	
10/14/20	and S. Campoy re same	2.40
	Review and analyze TUSD revised magnet stipulation;	
	Compare data in B. Brammer email to 2015-16 USP	
10/15/20	budget; Draft response to TUSD re same	1.90
	Review and analyze magnet comparison chart in	
	preparation for call with B. Brammer; Telephone call	
10/15/20	15 with B. Brammer re magnet stipulation	1.00
	Review and analyze grade reconfiguration proposal	
	documents for draft comments re grade	
10/15/20	15 reconfiguration proposals for Governing Board	0.20
	Draft Mendoza Plaintiffs' comments re grade	
	reconfiguration proposals for presentation to	
10/16/20	15 Governing Board	0.80
	Review and analyze TUSD Annual Report,	
10/1-10	Administrative and Certificated Staff, and related	1.00
10/16/20	15 appendices	1.90
10/10/20	Draft email to R. Salter re grade reconfiguration	0.10
10/19/20	15 proposals	0.10
	Review and analyze correspondence re magnet	
10/10/20	schools; Draft emails to T. Saenz, and L. Thompson	1.20
10/19/20	15 and S. Campoy re same	1.20
	Review and analyze TUSD Annual Report,	
10/10/20	Administrative and Certificated Staff, and related	0.20
10/19/20	Telephone cell with A. Fester re-outstanding magnet	0.30
10/10/20	Telephone call with A. Foster re outstanding magnet	0.50
10/19/20	5 stipulation issues Talanhana call with P. Saltar ra grada reconfiguration	0.50
10/10/20	Telephone call with R. Salter re grade reconfiguration proposals and magnet stipulation	0.40
10/19/20	D proposais and magnet supuration	0.40



DATE	DESCRIPTION	TIME	
10/19/2015	Confer with T. Saenz re magnet stipulation		0.20
	Review and analyze TUSD Reply to Mendoza		
	Plaintiffs' Opposition to Motion for		
10/19/2015	Hearing/Conference		0.20
	Review and analyze TUSD 2015-16 USP budget and		
	notes from call with B. Brammer and S. Brown; Draft		
	follow-up email to TUSD re magnet stipulation and		
10/20/2015	teacher assistants		0.30
	Review and analyze TUSD Annual Report,		
	Administrative and Certificated Staff, and related		
10/20/2015	appendices		4.40
	Telephone call with S. Brown and B. Brammer re		
10/21/2015	magnet stipulation		0.20
	Review and analyze magnet budget data; Draft email		
	to L. Thompson re magnet stipulation and call with		
10/21/2015	District re same		0.80
	Review and analyze TUSD Annual Report,		
	Administrative and Certificated Staff, and related		
10/21/2015	appendices		1.00
	Review and analyze revised magnet stipulation; Draft		
10/21/2015	email to L. Thompson re same		0.30
	Review and analyze TUSD Annual Report,		
	Administrative and Certificated Staff, and related		
10/22/2015	appendices		4.10
	Review and analyze TUSD Annual Report, Discipline,		
10/22/2015	and related appendices		2.30
	Telephone call with S. Campoy and L. Thompson re		
10/23/2015	magnet issues and TUSD parent meeting		1.00
	Telephone call with AZ non-profit org re magnet		
10/23/2015	issues		1.00
	Review and analyze teacher and principal evaluation		
	documents for Mendoza Plaintiffs' Reply in Support of		
10/26/2015	their Motion to Strike		1.40
	Review and analyze Special Master report on the		
	status of magnet schools and Special Master's draft		
	proposed order; Draft email to S. Campoy and L.		
10/27/2015	Thompson re same		0.50



DATE	DESCRIPTION	TIME
	Draft Reply to TUSD's Opposition to Mendoza	
	Plaintiffs' Motion to Strike TUSD Objection to teacher	
10/27/2015	and principal evaluations R&R	1.90
	Draft email to Special Master and Parties re Special	
10/28/2015	Master's magnet report and proposed order	0.20
	Revise L. Thompson comments on Special Master	
	magnet proposed court order; Draft emails to L.	
10/28/2015	Thompson and Special Master re same	0.30
	Draft case update memo re magnet stipulation, grade	
	reconfiguration proposals and other outstanding issues	
10/28/2015	for T. Saenz; Confer with T. Saenz re same	0.90
	Draft Reply to TUSD's Opposition to Mendoza	
	Plaintiffs' Motion to Strike TUSD Objection to teacher	
10/29/2015	and principal evaluations R&R	1.60
	Review and analyze Special Master email re draft	
	magnet proposed order; Draft email to L. Thompson re	
10/29/2015	same	0.30
	Review and analyze R. Salter email re grade	
	reconfiguration proposals; Draft email to S. Brown re	
10/29/2015	same	0.20
	Telephone calls with Special Master re Special	
10/29/2015	Master's draft magnet proposed order	0.40
	Draft emails to L. Thompson re Special Master draft	
	magnet proposed order and telephone calls with	
10/29/2015	Special Master	0.40
	Draft Reply to TUSD's Opposition to Mendoza	
	Plaintiffs' Motion to Strike TUSD Objection to teacher	
10/30/2015	and principal evaluations R&R	1.20
	Draft response to Special Master email re magnet	
11/2/2015	proposed order	0.40
	Review and analyze Fisher Plaintiffs' objection to	
11/2/2015	magnet stipulation	0.20
	Review and analyze TUSD Annual Report, Discipline,	
11/2/2015	and related appendices	2.90
	Review and analyze TUSD Annual Report, Discipline,	
11/3/2015	and related appendices	2.50



DATE	DESCRIPTION	TIME
	Review and analyze emails from Special Master, B.	
11/2/2015	Brammer and L. Thompson re magnet proposed order;	0.70
11/3/2015	Draft emails to L. Thompson, and to parties re same	0.70
	Review and analyze TUSD Annual Report, Family	
11/3/2015	and Community Engagement, and related appendices	0.70
11/3/2013	Review and analyze P. Waterkotte email re revised	0.70
	magnet stipulation, magnet stipulation and order; Draft	
	email to L. Thompson re same, response to P.	
11/4/2015	Waterkotte re same	2.10
	Review and analyze B. Brammer and Special Master	
	emails re magnet stipulation; Draft response email re	
11/4/2015		0.30
	Review and analyze revised magnet stipulation and	
	order; Revise and edit same; Draft emails to B.	
11/5/2015	Brammer and Special Master re same	0.40
	Draft emails to T. Saenz re magnet issues and related	
11/6/2015	events	0.20
	Review and analyze TUSD Annual Report, Family	
	and Community Engagement, related appendices, and	
	related portions of Family and Community	
11/6/2015	Engagement Plan	2.90
	Telephone call with AZ organization re magnet school	
11/0/0017	issues; Draft email to L. Thompson and S. Campoy re	0.50
11/9/2015	same	0.50
	Designation and another TUCD Assess Design to Femiles	
	Review and analyze TUSD Annual Report, Family	2.00
11/10/2015	and Community Engagement, and related appendices	2.90
11/10/2015	Review and analyze stipulation and proposed order re grade reconfiguration briefing schedule	0.10
11/10/2013	Review and analyze TUSD Annual Report,	0.10
11/10/2015	Extracurricular Activities, and related appendices	0.30
11/10/2013	Review and analyze TUSD Annual Report,	0.30
11/11/2015	Extracurricular Activities, and related appendices	2.60
11/11/2013	Review and analyze TUSD Annual Report, Facilities	2.00
11/12/2015	and Technology, and related appendices	1.60



DATE	DESCRIPTION	TIME
	Revise and edit RFIs re J. Rodriguez TUSD Annual	
11/12/201	5 Report sections	0.60
	Review and analyze RFIs re L. Thompson TUSD	
	Annual Report sections; Revise and edit Mendoza	
11/13/201	5 Plaintiffs' Annual Report RFIs	0.20
	Review and analyze Fisher Plaintiffs' Opposition to	
11/13/201	5 the Special Master's R&R re status of magnet schools	0.80
	Review and analyze Special Master email re	
	dissemination of case communications; Draft email to	
11/18/201	5 L. Thompson re same	0.20
	Review and analyze Special Master's draft annual	
11/18/201	5 report for 2014-15 school year	1.60
	Review and analyze TUSD and Special Master emails	
	re dissemination of case communications; Draft email	
11/18/201	5 to L. Thompson re same	1.30
	Review and analyze L. Thompson email re case	
	communications; Draft emails to L. Thompson and to	
11/19/201	5 parties re same	0.40
	Review and analyze TUSD school website data and	
11/19/201	5 information re magnet school issues	0.80
	Review and analyze CMP order, emails from L.	
	Thompson and S. Campoy re same; Draft emails to L.	
11/19/201	Thompson and S. Campoy, and T. Saenz re same	1.10
	Review and analyze S. Campoy and L. Thompson	
	emails re CMP Order; Draft email to S. Campoy and	
11/20/201	5 L. Thompson re same	1.00
	Review and analyze filed NARA re grade	
11/23/201	5 reconfiguration proposals	1.20
	Draft case update memo re magnet issues, grade	
	reconfiguration proposals and Special Master's draft	
11/23/201	5 Annual Report	1.50
	Review and analyze Hicks letter to Court re	
11/30/201	desegregation case and news article re same	0.20
	Review and analyze discipline section of Special	
11/30/201	5 Master's draft Annual Report	0.20
	Draft Mendoza Plaintiffs' comments to Special	
12/1/201	5 Master's draft Annual Report	2.10



DATE	DESCRIPTION	TIME
	Review and analyze TUSD and L. Thompson emails	
12/2/2015	re CMP Order; Draft email to L. Thompson re same	0.40
	Call with L. Thompson and TUSD re CMP Order re	
12/3/2015	stipulation	0.60
	Research legal and academic studies on dynamics of	
12/3/2015	racial demographic change in schools	2.30
	Review and analyze TUSD motion for reconsideration	
12/4/2015	of CMP order	0.20
	Review and analyze L. Thompson draft limited joinder	
	to TUSD motion for reconsideration of CMP order;	
12/4/2015	Draft email to L. Thompson re same	0.10
	Review and analyze L. Thompson additions and edits	
	to Mendoza Plaintiffs' comments on the Special	
	Master's draft Annual Report; Draft email to L.	
12/4/2015	Thompson re same	0.50
	Draft Mendoza Plaintiffs' objections to TUSD grade	
12/4/2015	reconfiguration proposals NARA	1.70
	Draft Mendoza Plaintiffs' objections to TUSD grade	
12/6/2015	reconfiguration proposals NARA	2.50
	Review and analyze L. Thompson email re objection	
	to TUSD grade reconfiguration proposals NARA;	
12/7/2015	Revise and edit same; Draft introduction to same	1.30
	Review and analyze Fisher Plaintiffs' Objection to	
12/8/2015	TUSD's NARA re grade reconfiguration proposals	0.80
	Draft email to T. Saenz re magnet school issues and	
12/8/2015	USP-related meeting in Tucson	0.80
	Meet with S. Campoy and Special Master re magnet	
	schools, draft Annual Report, Dual Language program	
12/9/2015	and other open issues	2.30
12/3/2010	Review and analyze Fisher Plaintiffs' comments to	2.00
12/9/2015	Special Master's draft Annual Report	0.60
12///2013	Review and analyze TUSD comments to Special	0.00
12/10/2015	Master's draft Annual Report	1.10
12/10/2013	Review and analyze TUSD responses to TUSD	1.10
12/10/2015	Annual Report RFIs and related documents	0.40
12/10/2013	Annual Report Rt 15 and related documents	0.40



DATE	DESCRIPTION	TIME
	Review and analyze Order re Motion for	
12/11/2015	Reconsideration of CMP Order	0.20
	Review and analyze TUSD responses to TUSD	
12/11/2015	Annual Report RFIs and related documents	0.30
	Call with L. Thompson and S. Campoy re meeting	
12/14/2015	with Special Master in Tucson and other open items	0.50
10/14/0015	Review and analyze Special Master's draft Status	1.40
12/14/2015	Report for 2014-15 school year	1.40
10/14/2015	Draft follow-up response to TUSD responses to TUSD	0.20
12/14/2015	Annual Report RFIs	0.30
12/15/2015	Review and analyze S. Campoy draft memo re USP	1 20
12/15/2015	and Magnet schools; revise and edit same.	1.30
12/15/2015	Review and analyze Fisher Plaintiffs' response to TUSD annual report	0.20
12/13/2013	+	0.20
	Review and analyze Special Master memo and summary re 12/7/15 meeting with magnet school	
	principals; Draft email to L. Thompson and S.	
12/15/2015	Campoy re same	0.30
12/13/2013	Draft email to Special Master re his memo and	0.50
12/15/2015	summary re 12/7/2015 meeting with principals	0.10
12/13/2012	Draft follow-up response to TUSD responses to TUSD	0.10
12/15/2015	Annual Report RFIs	0.60
	Telephone call with L. Thompson and S. Campoy re	
12/16/2015	discipline issues and USP-related meetings	0.70
	Review and analyze Secrist discipline report and	
12/16/2015	related material	1.90
	Review and analyze R. Salter and J. Tolleson emails re	
	Dodge-Cholla pipelines; Draft email response, and	
12/16/2015	email to L. Thompson and S. Campoy re same	0.90
	Review and analyze S. Campoy email re discipline	
	issues, and USP provisions re exclusionary	
10/01/001	consequences, GSRR, and related correspondence;	4.40
12/21/2015	Draft emails to L. Thompson and S. Campoy re same	1.10
12/22/2015	Review and analyze TUSD responses to TUSD	0.00
12/22/2015	Annual Report RFIs	0.80



DATE	DESCRIPTION	TIME
	Review and analyze 2015-16 USP Budget Order, L.	
	Thompson email re same; Draft email to B. Arias re	
12/22/2015	same	0.40
	Draft follow-up response to TUSD responses to TUSD	
12/22/2015	Annual Report RFIs	2.50
	Telephone call with Special Master and L. Thompson	
	re party communications and other USP	
12/23/2015	implementation-related issues	0.40
	Review and analyze TUSD Response to Fisher and	
	Mendoza Plaintiffs' objections to grade	
12/23/2015	reconfiguration proposals	0.50
	Review and analyze M. Stegman constituent letter re	
12/28/2015	discipline and school climate issues	0.70
	Review and analyze L. Thompson email re discipline,	
	and referenced docs; Draft email to L. Thompson and	
12/28/2015	S. Campoy re same	0.30
	Review and analyze TUSD Governing Board agenda	
	item re streamlined hearing process for expulsions;	
12/29/2015	Draft email to J. Tolleson re same	0.40
	Draft follow-up response to TUSD responses to TUSD	
12/29/2015	Annual Report RFIs	1.20
	Draft follow-up response to TUSD responses to TUSD	
12/31/2015	Annual Report RFIs	1.00
	TOTAL	138.90



Thomas A. Saenz

DATE	DESCRIPTION	TIME
	Confer with J. Rodriguez re magnet schools, October	
10/1/2015	meetings, and grade reconfiguration proposals	0.30
	Confer with J. Rodriguez re magnet stipulation,	
	discipline, TUSD Annual Report, and TUSD motion	
10/13/2015	for evidentiary hearing/conference	0.30
10/19/2015	Confer with J. Rodriguez re magnet stipulation	0.20
	Confer with J. Rodriguez re grade reconfiguration	
	proposals, magnet stipulation, and other outstanding	
10/28/2015	issues	0.30
	TOTAL	1.10

Thompson Expenses

Trip to Tucson, AZ, October 4 – October 6, 2015

For meeting of all parties and the Special Master

TOTAL:	\$600.85
Lunch 10/6 – Blue Willow	<u>51.51</u>
Dinner 10/4 - Old Chicago Tucson	44.05
Meals (LDT, Campoy, Rodriguez):	
Parking (LAX)	57.37
Hotel (inclusive of breakfast)	272.92
Airfare (LAX-Tucson and return)	\$175.00

Old Chicago Tucson #39 520-327-6200 2960 North Campbell Ave Tueson, AZ 85719 520-327-6200

Server: Katy 08:46 PM Table 85/1

SALE

DOB: 10/04/2015 10/04/2015 6/60033

Amount:

\$ 37.05

= Total:

I agree to pay the above total amount according to the card issuer agreement.

Blue Willow 2616 N Campbell Tucson, AZ 85719 520-327-7577

Server: PM Cash 02:28 PM

R5/1

10/06/2015 2/20056

DOB: 10/06/2015

SALE

Amount:

\$ 45.51

+ Tip: _____

I agree to pay the above total amount according to the card issuer agreement.

(REPRINT)

Χ

Guest Copy.

Southwest'

Southwest's Thank you for your purchase!

Los Angeles, CA - LAX to Tucson, AZ - TUS

Air

Los Angeles, CA - LAX to Tucson, AZ - TUS Sunday, October 4, 2015 - Tuesday, October 6, 2015

Air Total: \$175.00

Amount Pald \$175.00

> Trip Total \$175.00

OCT 4 SUN

10/04/15 - Tucson

AIR

Los Angeles, CA - LAX to Tucson, AZ - TUS 10/04/2015 - 10/06/2015

Senior Passenger(s)

LOIS THOMPSON

Subscribe to Flight Status Messaging

Travel Date		Flight Segments		Flight Summary
DEPART OCT 4	05:00 PM	Depart Los Angeles, CA (LAX) on Southwest Airlines	Flight Southwest*	Sunday, October 4, 2015
SUN	06:20 PM	Arrive in Tucson, AZ (TUS)	WiFi available	Travel Time 1 h 20 m (Nonstop) Wanna Get Away
RETURN OCT 6	07:10 PM	Depart Yucson, AZ (TÜS) on Southwest Airlines	Flight Southwester #2815	Tuesday, October 6, 2015
ŢUE	08:45 PM	Arrive in Los Angeles, CA (LAX)	WiFl available	Travel Time 1 h 35 m (Nonstop) Wanna Get Away

What you need to know to travel:

Check-in: Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied



The Big Blue House - Tucson Boutique Inn, Tucson

Oct 4, 2015 - Oct 6, 2015

The Big Blue House - Tucson Boutique Inn

Sun Oct/4/2015 - Tue Oct/6/2015, 1 room 2 nights

Your reservation is booked. No need to call us to reconfirm this reservation.

144 E. University Blvd, Tucson, AZ, 85705 United States of America

Tel: 1 (520) 8911827, Fax: 1 (480) 2475345

Check-in

- Minimum check-in age is 18 If you are planning to arrive after 8 PM please contact the property in advance using the information on the booking confirmation.
- If a late check-in is planned, contact this hotel directly for their late check-in policy.

Important Hotel Information

Although Expedia does not charge a fee to change or cancel your booking, The Big Blue House - Tucson Boutique Inn may still charge a fee in accordance with its own rules & regulations.

- Cancellations or changes made after 6:00 PM (US Mountain Daylight Time) on October 01, 2015 or no-shows are subject to a hotel fee equal to the first night's rate plus taxes and fees.
- View your online itinerary for additional rules and restrictions.

Room

Standard Suite, Kitchenette, Garden View

Includes: Full Breakfast Free Wireless Internet

Breakfast for 2

Reserved for

Lois D. Thompson

1 adult

BOOKED

Price Summary

Total

\$272.92

Collected by the hotel

Room Price

\$272.92

2 nights

\$120.00 /night

Taxes

\$32.92

All prices quoted in USD.

Additional Hotel Services

The below fees and deposits only apply if they are not included in your selected room rate.

The following fees and deposits are charged by the property at time of service, check-in, or check-out.

 Rollaway bed fee: USD 20.00 per stay

The above list may not be comprehensive. Fees and deposits may not include tax and are subject to change.

The Parking Spot Los Angeles, CA 90045 5701 West Century Blvd. 310-642-0947 Los Angeles, CA 90045

Booth 2 Fe 10/06/15 21:27

Short-Term Parking Lost Ticket - Roof Uncovered Roof 10/04/15 15:14 10/06/15 21:27 Period 2d6h14' (Tax) \$50.85

Airport Use Recovery Fee

1 Qty. @ \$1.30 (Tax)

Sub Total \$52.15

\$1.30

Sub lotal \$52.15 ax 10% \$5.22 -----Total \$57.37

Payment Received 110 \$57.37

Your tidelf is: 0914/9461700400014/6857



Statement of Expenses Mendoza v. TUSD

October 2015 - December 2015

DATE	DESCRIPTION	COST
	October Meeting with Parties and Special Master	
10/4/2015-10/5/2015	Hotel	315.48
10/4/2015-10/6/2015	Flight	142.00
10/4/2015-10/6/2015	Car Rental	166.88
10/4/2015-10/6/2015	Parking	36.00
10/4/2015	Food	3.38
10/4/2015	Food	5.55
10/5/2015	Food	4.32
10/5/2015	Food (with co-counsel and Plaintiff's Rep)	28.78
10/5/2015	Food	8.11
10/6/2015	Gas	6.35
10/6/2015	Food	11.93
10/6/2015	Food	2.16
10/6/2015	Food	6.49
	Meeting with Special Master and Plaintiffs' Rep	
12/9/2015-12/10/2015	Flight	435.97
12/9/2015	Parking	12.00
12/9/2015	Car Rental	35.30
12/9/2015	Food	9.35
12/9/2015	Food (with Plaintiffs' Rep.)	42.65
12/9/2015	Gas	4.18
	TOTAL	1276.88

Juan Kodiguez #2037 10/4/15-10/6/15

From:

Expedia.com <Expedia@expediamail.com>

Sent:

Wednesday, February 17, 2016 4:55 PM

To:

Juan Rodriguez

Subject:

Aloft Tucson University, Tucson - Oct 4 (Itinerary# 1117136188301)

Hold

×

This Expedia Itinerary was sent from Martha Gomez. If you have access to this account, you can view the most up-to-date version.



Access your itinerary anywhere.

GET THE FREE APP

Aloft Tucson University, Tucson

Oct 4, 2015 - Oct 6, 2015 Itinerary # 1117136188301

Aloft Tucson University

Oct 4, 2015 - Oct 6, 2015 1 room | 2 nights

Confirmation # 581547885



View hotel details

THE CESANGULT IS ROCKING TWO TEST OF THE PERFORMANCE

1900 E Speedway Blvd, Tucson, AZ, 85719 United States of America

Tel: 1 (520) 908.6800, Fax: 1 (520) 908.6805

Checking in

Check-in time starts at 3 PM

Check-in time ends at Midnight

Your room will be guaranteed for late arrival.

Important Hotel Information

Although Expedia does not charge a fee to change or cancel your booking, **Aloft Tucson University** may still charge a fee in accordance with its own rules & regulations.

Cancellations or changes made before 4:00 PM (Mountain Daylight Time (US & Canada)) on Oct 1, 2015 or no-shows are subject to a hotel fee equal to the first night's rate plus taxes and fees.

Cancellations or changes made after 4:00 PM (Mountain Daylight Time (US & Canada)) on Oct 1, 2015 or noshows are subject to a hotel fee equal to 100% of the total amount paid for the reservation.

View your online itinerary for additional rules and restrictions. Room **Traditional Room** Confirmation #: 581547885 Reserved for Juan Rodriguez 1 adult Requests 1 king bed, non-smoking room **Price Summary** Total \$315.48 Collected by Expedia **Room Price** \$315.48 2 nights \$139.00 /night Taxes & Fees \$37.48 All prices quoted in USD. Additional Hotel Services The below fees and deposits only apply if they are not included in your selected room rate. The following fees and deposits are charged by the property at time of service, check-in, or check-out. Breakfast fee: between USD 8.00 and USD 15.00 per person (approximately) The above list may not be comprehensive. Fees and deposits may not include tax and are subject to change. Need help with your reservation? Visit our Customer Support page. Call us at 1-877-261-3523. For faster service, mention itinerary #1117136188301 **Complete Your Trip** Get there Add a Flight

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Find deals on rides to your Hotel

Get a Ride

Get out and explore Add an Activity

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(EMID: PT-ETM-ENSIED-teid1.0-issu2-festX-lang1033-verX-mcidX-segaX-segbX-segmX-key-paid)(MD: 20160217065437)(EPID: X)(ETID: 1168817)

From:		Southwest Airlines <southwestair< th=""><th>lines@luv.southwest.com</th><th>></th><th></th></southwestair<>	lines@luv.southwest.com	>	
Sent:		Thursday, September 17, 2015 1:5	8 PM		
To:		Juan Rodriguez		•	
Subject:		Flight (HQISGZ), car reservations	04OCT15 LAX-TUS Roo	driguez/Ju	an 🧸 .
				Juan	Kodiquez
You're all set	for your trip!				10/4/15-10/1/16
V	1994 ref Proc. What are with about the factor of the said	_			(1/9/10/19/10
X m-			count View My Itinerary Online	e	Rodriguez 10/4/15-10/6/15 Flight
Check Onlin		Check Change Special Flight Flight Offers Status	Hotel Car Offers Offers	:	
Ready	for tal	reoff!	×		
		choosing Southwest® for your trip! You'll find everything	x]	
		b know about your reservation below. Happy travels!	kmmal		
Upcom	ing Trip	Case #2037			
AIR	l Itinerary				
		on: HQISGZ Confirmation Date: 09/17/2015			
74117 001		Commitmation Date, 69/17/2015			
Dagaga	R	apidEst. Points]	
Passenge	r(s) A	ewards # Expiration Earned	X]	
RODRIGU	EZ/JUAN:	5262143956662Sep 16, 635 2016	Immal		
		2010			
Rapid Rewar	ds points ear	ned are only estimates. Visit your (MySouthwest, Southwest.com or			
		or the most accurate totals - including A-List & A-List Preferred			
bonus points.					
Date	Flight	Departure/Arrival]	
Sun Oct 4	470	Depart LOS ANGELES, CA (LAX) on Southwest	Management bearing the second state of the sec]	
		Airlines at 5:00 PM			
		Arrive in TUCSON, AZ (TUS) at 6:20 PM Travel Time 1 hrs 20 mins			
		Wanna Get Away			•
Tue Oct 6	2815	Depart TUCSON, AZ (TUS) on Southwest Airlines			
, ue ou o	2015	at 7:10 PM			
		Arrive in LOS ANGELES, CA (LAX) at 8:45 PM			
		Travel Time 1 hrs 35 mins Wanna Get Away	MANY SAFE SAFE SAFE SAFE SAFE SAFE SAFE SAFE	1	
			X		
What you	need to k	now to travel:			
s	Don't forget to couthwest.co	o check in for your flight(s) 24 hours before your trip on m or your mobile device. This will secure your boarding our flights.			
• S	Southwest Ai	rlines does not have assigned seats, so you can choose your			
s b	eat when you ased on you	u board the plane. You will be assigned a boarding position ir checkin time. The earlier you check in, within 24 hours of e earlier you get to board.			

WiFi, TV, and related services and amenities may vary and are subject to

Remember to be in the gate area on time and ready to board:

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available 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: 142.00

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

Fare Rule(s): 5262143956662:

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.

LAX WN TUS82.70NLNUNNR WN LAX23.16TZNUHNR 105.86 END ZPLAXTUS XFLAX4.5TUS4.5 AY11.20\$LAX5.60 TUS5.60



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CAR Itinerary

CAR Confirmation: 271997570COUNT

Driver Name: Juan Rodriguez

Pick-Up Location

Drop Off Location

Enterprise

Enterprise

Tucson, AZ - TUS

Tucson, AZ - TUS

Pick-Up Date

Drop Off Date

Sun October 4, 2015

Tue October 6, 2015

Vehicle Description; Economy, KIA RIO OR SIMILAR

Details: The minimum rental age is 21 years old on most rentals. All drivers must have a major credit card and valid driver's license in the driver's name.

Cost and Payment Summary

□ AIR - HQISGZ

Base Fare

\$105.86 Payment Information

Excise Taxes

7.94 Payment Type: Visa

Segment Fee

8.00 XXXXXXXXXXXXXX

9.00

Passenger Facility Charge \$ September 11th Security \$ 11.20

Date: Sep 17, 2015 Payment Amount: \$142.00

Fee

Total Air Cost

\$142.00

☐ CAR - 271997570COUNT

Base Rate:

\$ 78.34 Payment Information

Mileage Charge:

Unlimited Payment Type: VI XXXXXXXXXXX No Charge Payment Amount: \$ 105.20

Drop Charge:

Other Taxes/Fees: \$ 26.86 **Estimated Car**

Cost:

\$ 105.20

Excludes car rental extras.





Useful Tools Check In Online	Know Before You Go	Special Travel Needs
Early Bird Check-In	In the Airport	Traveling with Children
View/Share Itinerary	Baggage Policies	Traveling with Pets
Change Air Reservation	Suggested Airport Arrival Times	Unaccompanied Minors
Cancel Air Reservation Check Flight Status	Security Procedures	Baby on Board Customers with
Flight Status Notification	Customers of Size	<u>Disabilities</u>
Book a Car	In the Air	
Book a Hotel	Purchasing and Refunds	

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Contact Us

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Contact Us

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

² Security Fee is the government-imposed September 11th Security Fee.

Juan Rodriguez #2037 10/4/15-10/6/15 Car Rental #166.88



RA 330042642 Bil 0 Rental 04-0CT-2015 06:54 PM TUCSON INTL ARPT Return 06-0CT-2015 04:28 PM TUCSON INTL ARPT

JUAN RODRIGUEZ
Vehicle # FN892641
Model ALTIMA
Class Driven FCAR
License# 839TBW
M/Kms Driven 83
M/Kms Dut 5095
M/Kms in 5178

Charges CDW T & M UNLIM M/KM RNTL SURCHG CUSTOMER FAC RECOUPMENT F VLS TET 66 100 %	EE	Price 24.99 39.17	Amount 49.98* 78.34* 0.00* 3.50 4.60* 14.24* 7.35
TPT @6.100 %			8.97

Total Charges USD 166.88

Deposit Visa

Amount Due USD 166.88

* Taxable Items Subject to Audit

For Reservatons: 1-800-RENT-A-CAR

Juan Lodriguez #2037 10/4/15-10/6/15 Parking \$ 36.00

LAX AIRPORT LOT C 1 MORLD MAY LOS ANUELES, CA. SUB45-5883 310-646-2911

Sale

XXXXXXXXXXX

VISA

Entry Method: Chip

Total: \$

36.00

10/06/15

21:09:28

Inv #: 000000373

Appr Code: 05123A

Approd: Online

Visa Credit

1, 1

AID: A0000000031010

TVR: 80 80 00 80 00 TSI: 78 00

Customer Copy

THANK YOU!

Juan Lodriguez #2037 10/4/15 Coffee \$3.38

HMSHOST STARBUCKS COFFEE LAX INTERNATIONAL AIRPORT

WE WANT TO HEAR YOUR FEEDBACK! PLEASE CONTACT 1-877-672-7487 OR CUSTOMERSERVICE@HMSHOST.COM TO SHARE YOUR EXPERIENCE.

STOREID: LAXSTA27

Juan Kodriguez #2037 10/4/15 food #5.55

Sterling Palate Operated by Crew LAX Kiosk 2181

1017 Stephani			
Chk 1651	Oct04'15 03:04P	Gst	1
Kiosk 1 NKD Kale XXXXXXXXXXXX		5.55	
Visa		5.55	
Subtotal		5.55	

Thank You!!!.
Like us on Yelp
Crewsofca.com
Crews1972.com

5.55

1, 4

Payment

Juan Rodriguez #2037 10/5/15 Food \$4.32

Aloft Tucson University 1900 E. Speedway Blvd Tucson, AZ 85719 (520)908-6800

2001 Marissa

Chk 7394	Oct05'15 08:20A Gst 1
1 Yogurt 1 Nuts/ Granola XXXXXXXXXXXX	\$2.00 \$2.00
Visa	\$4.32
Subtotal Tax Paid 2001 Ch	\$4.00 \$0.32 \$4.32
Oct05	15 08:21AM

Juan Kodiguez #2037 10/5/15 Food with co-course and Plaintiffs' Rep \$128.78

EAST COAST SUPER SUBS 187 N PARK AVE TUCSON, AZ 85719 520/882-4005

SALE

TID: 002 REF#: 00000017
Batch #: 278001 RRN: 071645586
10/05/15 14:34:26
APPR CODE: 154816
VISA Swiped
***/**

AMOUNT

\$23.78

TIP

\$ 5.00 \$ 28.28

TOTAL

APPROVED

Thank You Please Come Again

CUSTOMER COPY

Juan Rodriguez #2037 1015/15 Food #8.11

Aloft Tucson University 1900 E. Speedway Blvd Tucson, AZ 85719 (520)908-6800

2011 Sarah s

Chk 8437	0ct05'15	10:07P	Gst	1
1 Yogurt 1 Coconut Water 1 Planter Snack		\$	2.00 3.00 2.50	~ =
Visa		\$	8.11	
Subtotal Tax Paid 2011 (\$ \$ sed	7.50 0.61 8.11	

٩, ١

Juan Foodignez #2037 10/6/15 Gas \$6.35

ARCO GASOLINE ARCO AMPM

2450 E VALENCIA TUCSON, AZ 85706 ARC042331001 ARC0#42331 2450 E. VALENCIA TUCSON AZ

Description	Qty	Amount
FUEL AUTH CA #05 debitfee	1	6.00
TOTAL	total Tax EAUTH \$	6.35 0.00 6 - 35 6.35

PREPAY Receipt DEBIT \$6.35

Acct/Card #: XXXXXXXXXXXXX

Auth #: 171851 Resp Code: 000 Stan: 001124201 Reference:5647

SITE ID: ARCO42331001 MERCHANT COPY

THANK YOU

FOR CHOOSING ARCO
COMMENTS?
CALL 1-800-322-2726

ST# 42331 TILL XXXX DR# 1 TRAN# 1015499 CSH: 11 10/06/15 18:15:30

Juan Lodriguez #2037 10/6/15 Food \$11.93

Cheeburger Cheeburger Tucson Airport OTG Management

737	Stephanie	·
СНК	3881>0CT06'15	6:20GST 2
	CHICKEN SANDWICH DIET PEPSI	8.49 2.75
	Food TAX AMOUNT PAID XXXXXXXXXXXX Visa	11.24 0.69 11.93 XX/XX 11.93

****THANK YOU***

Juan Rodriguez #2037 10/6/15 Food \$2.16

Aloft Tucson University 1900 E. Speedway Blvd Tucson, AZ 85719 (520)908-6800

2016 Sandra V	!		
Chk 7428	Oct06'15 07:52A	Gst	1
1 Yogurt Cash		2.00 3.00	
Subtotal Tax Paid Change Due	\$(\$2	2,00 0,16 2,16 0,84	
Print Name	r:	· · · · · · · · · · · · · · · · · · ·	, 50
i ive Life A	loft!		

Juan Rodriguez #2037 10/6/15 Food \$6.49

Aloft Tucson University 1900 E. Speedway Blvd Tucson, AZ 85719 (520)908-6800

2016 Sandra V	
Chk 7424	Oct06'15 07:25A Gst 1
	sed Check sprint
1 Burrito XXXXXXXXXXXXX	\$6. 00
Visa	\$6.49
Subtotal	\$6.00
Tax Paid	\$0.49
	\$6.49 Check Closed
Oct	06'15 07:27AM
Print Name:	
Room Number	
Signature:_	
Live Life Al	oft!

Juan Rodriguez

From:

Southwest Airlines <SouthwestAirlines@luv.southwest.com>

Sent:

Thursday, December 03, 2015 1:16 PM

To:

Juan Rodriguez

Subject:

Flight (R2A7DG), car, hotel reservations | 09DEC15 | LAX-TUS | Rodriguez/Juan

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Southwest

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Online F	Check Change Special Hotel Ca Flight Flight Offers Offers Off	ar ers
----------	--	-----------

Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: Case #2037

Air itinerary

AIR Confirmation: R2A7DG

Confirmation Date: 12/3/2015

Passenger(s)

Rapid
Rewards #

Ticket #

Expiration Est. Points Earned

RODRIGUEZ/JUANJoin or Add #

5262163718677Dec 2,

3202

2016

Rapid Rewards points earned are only estimates. Not a member - visit Southwest.com/rapidrewards and sign up today!

Date

Flight Departure/Arrival

Wed Dec 9

575 Der

Depart LOS ANGELES, CA (LAX) on Southwest

Airlines at 12:55 PM

Arrive in TUCSON, AZ (TUS) at 3:15 PM

Travel Time 1 hrs 20 mins

<u>Anytime</u>

Date

Flight Departure/Arrival

Thu Dec 10

1853

Depart TUCSON, AZ (TUS) on Southwest Airlines

at 6:55 PM

Arrive in LOS ANGELES, CA (LAX) at 7:25 PM

Travel Time 1 hrs 30 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 <u>carryon</u> items, free of charge.

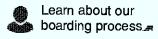
- 30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.
- 10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area 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.
- 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: 435.97

Fare Rule(s): 5262163718677: 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.

LAX WN TUS231.52YL WN LAX147.80OLN7PNR 379.32 END ZPLAXTUS XT11.20AY9.00XFLAX4.5TUS4.5





Hotel itinerary

HOTEL Confirmation: SG8CS2

Guest Name: Juan Rodriguez Questions regarding your reservation? Call 1-800-545-4489

Varsity Clubs Of America - Tucson 3855 East Speedway Blvd. Tucson, AZ 85716 Tel. 1-520-318-3777 Check-In Wed Dec 9,

2015

Check-Out Thu Dec 10, 2015

Room Request: Studio Suite - 1 king bed and 1 sleeper sofa with Kitchenette

Number of Rooms: 1

Cancellation: Southwest Airlines does not charge cancellation or change fees for any hotel booked on southwest.com. However, we are required to pass on the following fees that are imposed by the property. This reservation is non-refundable. Cancellations or changes made at any time are subject to a 100% charge. We are sorry but refunds are not available for early check-out.

Southwest Airlines Limit of Liability: Hotel is solely responsible for fulfilling all reservations. Your preferences will be submitted with your reservation and subject to hotel availability.

*Hotel No Charge

Car itinerary

CAR Confirmation: 273741875COUNT

Driver Name: Juan Rodriguez

Pick-Up Location

Drop Off Location

Enterprise

Enterprise

Tucson, AZ - TUS

Tucson, AZ - TUS

Pick-Up Date

Drop Off Date

Wed December 9, 2015

Thu December 10, 2015

Vehicle Description: Economy, KIA RIO OR SIMILAR

Details: The minimum rental age is 21 years old on most rentals. All drivers must have a major credit card and valid driver's license in the driver's name.

Cost and Payment Summary

X AIR - R2A7DG

Base Fare \$379.32 Payment Information Excise Taxes \$ 28.45 Payment Type: Visa Seament Fee \$ 8.00 XXXXXXXXXXXX Passenger Facility Charge \$ 9.00 Date: Dec 3, 2015

September 11th Security Payment Amount: \$435.97 \$ 11,20

Fee

\$435.97 **Total Air Cost**

B HOTEL - SG8CS2

Rooms: 1

Additional Taxes & Fees

Taxes & Fees **Total Hotel Cost:** \$ 21.31 \$ 90.31 **Payment Information**

Payment Type: VI XXXXXXXXXXXX

Payment Amount: \$ 90.31

A CAR - 273741875COUNT

Base Rate:

\$ 36.32 Payment Information

Mileage Charge:

Unlimited Payment Type: VI XXXXXXXXXXXXX

Drop Charge: Other Taxes/Fees: No Charge Payment Amount: \$ 53.33

\$ 17.01

Estimated Car

Cost:

\$53.33

Excludes car rental extras.

Useful Tools	Know Before You Go	Special Travel Needs
Check In Online	The factor of the second secon	The many accounts the second s
Early Bird Check-In	In the Airport	Traveling with Children
View/Share Itinerary	Baggage Policies	Traveling with Pets
Change Air Reservation	Suggested Airport Arrival	Unaccompanied Minors
Cancel Air Reservation	Times	Baby on Board
Check Flight Status	Security Procedures	Customers with
Flight Status Notification	Customers of Size	<u>Disabilities</u>
	<u>In the Air</u>	
Book a Car Book a Hotel	Purchasing and Refunds	

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Customer-Service-

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Commitment

<u>Terms</u>

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See <u>Southwest Airlines Co. Notice of Incorporation</u> See <u>Southwest Airlines Limit of Liability</u>

Southwest Airlines P.O. Box 36647-1CR Dallas, TX 75235

Contact Us

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¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

² Security Fee is the government-imposed September 11th Security Fee.

Juan Rodryvez #2037

12/9/15-12/10/15 Parking LAX \$24.00 *1/2 Charge

LAX AIRPORT LOT C 1 MORLD WAY LOS ANGELES, CA. 90045-5803 310-646-2911

Sale

XXXXXXXXXXX

VISA

Entry Method: Chip

Total: \$

24.00

20:49:27

12/10/15 Inv #: 000000035

Appr Code: 098140

Approd: Online

Visa Credit AID: A000000031010 TVR: 80 80 00 80 00 TSI: 78 00

Customer Copy THANK YOU!

15

Juan Rodinguez 12/9/15-12/10/15 #2037 Rental Car \$70.59 #1/2 Charge



JUAN ROOR IGUEZ Class Charged ECAR State/Province AZ

Charges	No Unit	Price	Amount
SPPL LBLTY	1 Davs	13.99	13.99
7.8 N		25.94	25.94
T-8 M	2 Hours	5.19	10.38
UNLIM M/KM			0 00
RNTL SURCHG	PIMA COUNTY		3.50
CUSTOMER FAL	CILITY CHARG	E	4.50*
CONCESSION F	RECOUP FEE		5 56*
VLS	多其智慧的		3 02
TPT 86.100 /	8		3.68
1. 监狱的 经产生			2

Total Charges Deposit

Amount Due USD 70.59

USD 70.59

* Taxable Items Subject to Audit For Reservatons: 1-800-RENT-A-CAR

Juan Rodiguez #2037 12/9/15 Food



LA BREA BAKERY LAX INTERNATIONAL AIRPORT

255330 Veronica

CHK 7671 GST

WE WANT TO HEAR YOUR FEEDBACK! PLEASE CONTACT 1-877-672-7467 OR CUSTOMERSERVICE@HMSHOST.COM TO SHARE YOUR EXPERIENCE.

STOREID: LAXLBB07

Your order number is: 7671

Juan Rodriguez #2037

12/9/15 Dinner with PlaintiAs' Ref \$14265

LODGE ON THE DESERT 306 N ALVERNON WAY TUCSON, AZ 85711 520/320-2000

SALE

Clerk #: 000088
MID: 440000370387
TID: 004 REF#: 00000014
Batch #: 343001 RRN: 114758827
12/09/15 19:35:21
APPR CODE: 05226C
VISA Swiped

AMOUNT

\$36.65

TIP

\$ \$6.00

TOTAL

\$\$42.65

APPROVED

THANK YOU PLEASE COME AGAIN

CUSTOMER COPY

12/10/15 Gas

¥ 1/2 Charge

\$8.35

ARCO GASOLINE ARCO AMPM

2450 E VALENCIA TUCSON, AZ 85706 ARC042331001 ARCO#42331 2450 E. VALENCIA TUCSON AZ

Description	Qty	Amount
FUEL AUTH CA #06		8.00
debitfee	1	0.35
Sub	total	8.35
	0.00	
TOTAL		8.35
=	REAUTH	\$ 8.35

PREPAY Receipt \$8.35 DEBIT

Acct/Card #: XXXXXXXXXXXXXX

Auth #: 141236 Resp Code: 000 Stan: 0074193183

Reference: 60899

SITE IO: ARC042331001

MERCHANT COPY

THANK YOU

FOR CHOOSING ARCO COMMENTS? CALL 1-800-322-2726

ST# 42331 TILL XXXX DR# 1 TRAN# 1010160 12/10/15 17:13:31 CSH: 10