

**Arizona School Risk Retention
Trust, Inc.
Prepaid Legal Services
Tucson Unified School District No. 1
From: 1/1/2017 To: 7/19/2017**

Report Date:

7/20/2017

| Attorney | Report Date | Complete Date | Estimated Incurred | Paid |
|-------------------|-------------|---------------|--------------------|----------|
| Phil David Ortega | 3/1/2017 | 4/27/2017 | 550.76 | 550.76 |
| Phil David Ortega | 3/1/2017 | 4/27/2017 | 247.76 | 247.76 |
| Phil David Ortega | 3/1/2017 | 4/27/2017 | 695.25 | 695.25 |
| Phil David Ortega | 3/1/2017 | 4/27/2017 | 931.95 | 931.95 |
| Phil David Ortega | 3/1/2017 | 4/27/2017 | 913.03 | 913.03 |
| Phil David Ortega | 4/3/2017 | 4/27/2017 | 494.13 | 494.13 |
| Phil David Ortega | 4/6/2017 | 4/27/2017 | 403.19 | 403.19 |
| Lisa Anne Smith | 4/13/2017 | 5/16/2017 | 1,491.00 | 1,491.00 |
| | | | 5,727.07 | 5,727.07 |

| | | | | |
|---------------------|-----------|-----------|----------|--------|
| Rob Haws | 2/27/2017 | 5/31/2017 | 1,210.00 | 462.00 |
| Rob Haws | 2/27/2017 | 5/31/2017 | 1,210.00 | |
| Lisa Anne Smith | 6/13/2017 | | 1,428.00 | |
| Lisa Anne Smith | 6/13/2017 | | 1,155.00 | |
| Denise Lowell-Britt | 6/28/2017 | 7/11/2017 | 1,155.00 | |
| Lisa Anne Smith | 6/29/2017 | | 1,155.00 | |
| Lisa Anne Smith | 7/12/2017 | | 1,155.00 | |
| Lisa Anne Smith | 7/13/2017 | | 682.50 | |
| Lisa Anne Smith | 7/6/2017 | | 682.50 | |
| Lisa Anne Smith | 7/6/2017 | | 682.50 | |
| Denise Lowell-Britt | 7/10/2017 | | 682.50 | |
| Lisa Anne Smith | 7/11/2017 | | 682.50 | |
| Lisa Anne Smith | 7/11/2017 | | 682.50 | |
| Susan Segal | 5/10/2017 | 5/18/2017 | 682.50 | |
| Denise Lowell-Britt | 6/21/2017 | 7/11/2017 | 682.50 | |
| Susan Segal | 1/17/2017 | | 682.50 | 216.00 |
| Denise Lowell-Britt | 2/13/2017 | 6/3/2017 | 682.50 | 511.19 |
| Susan Segal | 3/14/2017 | | 682.50 | |
| Denise Lowell-Britt | 5/31/2017 | 7/11/2017 | 682.50 | 144.00 |
| Phil David Ortega | 6/2/2017 | 6/28/2017 | 1,080.00 | 684.42 |
| Phil David Ortega | 6/2/2017 | | 585.00 | |
| Phil David Ortega | 6/2/2017 | | 585.00 | 234.00 |
| Lisa Anne Smith | 7/18/2017 | | 682.50 | |
| Lisa Anne Smith | 6/30/2017 | | 682.50 | |

| | | | | |
|-----------------|-----------|--|-----------|----------|
| Lisa Anne Smith | 6/23/2017 | | 682.50 | |
| Lisa Anne Smith | 7/13/2017 | | 630.00 | |
| Lisa Anne Smith | 7/12/2017 | | 735.00 | |
| Chris Welker | 4/19/2017 | | 1,260.00 | 672.00 |
| Lisa Anne Smith | 6/30/2017 | | 630.00 | |
| Lisa Anne Smith | 6/28/2017 | | 735.00 | |
| Lisa Anne Smith | 7/18/2017 | | 735.00 | |
| | | | 25,680.50 | 2,923.61 |

| | | | | |
|---------------------|-----------|-----------|-----------|-----------|
| Patricia Waterkotte | 2/22/2017 | 3/20/2017 | 26,250.00 | 26,250.00 |
| | | | 26,250.00 | 26,250.00 |

| | | | | |
|-----------------------|-----------|--|-----------|--------|
| Denise Bainton | 5/19/2017 | | 3,360.00 | 105.00 |
| Susan Segal | 6/21/2017 | | 2,520.00 | |
| General File Attorney | 7/3/2017 | | 2,100.00 | |
| Sesaly Stamps | 6/23/2017 | | 1,800.00 | |
| Lisa Anne Smith | 5/16/2017 | | 840.00 | 462.00 |
| Denise Bainton | 6/20/2017 | | 2,100.00 | |
| | | | 12,720.00 | 567.00 |

| | | | | |
|--|--|--|-----------|-----------|
| | | | 70,377.57 | 35,467.68 |
|--|--|--|-----------|-----------|