

**Arizona School Risk Retention
Trust, Inc.
Prepaid Legal Services
Tucson Unified School District No. 1
From: 7/1/2016 To: 6/30/2017**

Report Date: 7/20/2017

Attorney	Report Date	Complete Date	Estimated Incurred	Paid
Lisa Anne Smith	10/4/2016	10/7/2016	580.00	580.00
Lisa Anne Smith	10/4/2016	1/11/2017	2,019.00	2,019.00
Lisa Anne Smith	10/4/2016	10/7/2016	620.00	620.00
Susan Segal	9/15/2016	1/18/2017	1,952.78	1,952.78
Phil David Ortega	10/26/2016	1/19/2017	393.40	393.40
Phil David Ortega	10/31/2016	4/27/2017	1,725.98	1,725.98
Phil David Ortega	10/3/2016	1/3/2017	947.50	947.50
Phil David Ortega	12/1/2016	1/3/2017	210.00	210.00
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
Susan Segal	7/13/2016	1/18/2017	1,134.00	1,134.00
Lisa Anne Smith	11/28/2016	1/13/2017	920.00	920.00
Lisa Anne Smith	11/2/2016	1/11/2017	460.00	460.00
Susan Segal	7/8/2016	1/18/2017	399.00	399.00
Susan Segal	7/7/2016	1/18/2017	336.00	336.00
Susan Segal	7/7/2016	1/18/2017	168.00	168.00
Lisa Anne Smith	8/1/2016	10/5/2016	360.00	360.00
Lisa Anne Smith	4/13/2017	5/16/2017	1,491.00	1,491.00
Lisa Anne Smith	8/1/2016	10/5/2016	100.00	100.00
Lisa Anne Smith	11/1/2016	1/13/2017	200.00	200.00
Lisa Anne Smith	12/1/2016	1/13/2017	700.00	700.00
			18,952.73	18,952.73

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	

Denise Lowell-Britt	6/21/2017	7/11/2017	682.50	
Lisa Anne Smith	6/23/2017		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
Susan Segal	5/10/2017	5/18/2017	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	
Susan Segal	9/21/2016	5/31/2017	682.50	357.00
Susan Segal	8/17/2016	5/31/2017	682.50	247.20
Susan Segal	7/13/2016	5/31/2017	3,990.00	4,540.31
James Jutry	11/28/2016		750.00	882.00
Chris Welker	4/19/2017		1,260.00	672.00
Lisa Anne Smith	6/28/2017		735.00	
			22,440.50	8,950.12

Patricia Waterkotte	2/22/2017	3/20/2017	26,250.00	26,250.00
Lisa Anne Smith	8/16/2016	1/11/2017	5,283.96	5,283.96
Denise Lowell-Britt	9/12/2016	11/28/2016	574.00	574.00
Lisa Anne Smith	9/21/2016	1/11/2017	3,631.32	3,631.32
Lisa Anne Smith	11/11/2016	1/11/2017	591.88	591.88
			36,331.16	36,331.16

Susan Segal	6/21/2017		2,520.00	
Denise Bainton	5/19/2017		3,360.00	105.00
General File Attorney	7/1/2016		2,100.00	1,406.50
Denise Bainton	6/20/2017		2,100.00	
Lisa Anne Smith	5/16/2017		840.00	462.00
Sesaly Stamps	6/23/2017		1,800.00	
			12,720.00	1,973.50

90,444.39 66,207.51