

MARK J. WERKSMAN
 ALAN J. JACKSON
 MARK M. HATHAWAY*
 KELLY Q. QUINN**
 JOSHUA E. RITTER
 INBAL D. ZEEVI
 MARK W. ALLEN
 ELIZABETH S. LITTLE
 JENNA E. EYRICH

WERKSMAN JACKSON
 HATHAWAY & QUINN LLP
 888 WEST SIXTH STREET, FOURTH FLOOR
 LOS ANGELES, CALIFORNIA 90017

TELEPHONE: (213) 688-0460
 FACSIMILE: (213) 624-1942
 FEDERAL TAX I.D. # 47-2863027

*ADMITTED IN CALIFORNIA
 NEW YORK AND WASHINGTON DC
 **CERTIFIED SPECIALIST - TAXATION LAW
 THE STATE BAR OF CALIFORNIA
 BOARD OF LEGAL SPECIALIZATION
 ***CERTIFIED SPECIALIST - APPELLATE LAW
 THE STATE BAR OF CALIFORNIA
 BOARD OF LEGAL SPECIALIZATION

Invoice submitted to:
 Capistrano Unified School District
 Kirsten Vital / Susan Holliday

October 04, 2016

Invoice # 19350

Re: Capistrano USD

Professional Services:

01-1107-0-550 010-7150-00-00-000000

Date	Initials	Hrs/Rate	Amount
9/8/2016	MJW	0.70 750.00/hr	525.00
9/12/2016	IZ	0.60 550.00/hr	330.00
	MJW	2.00 750.00/hr	1,500.00
9/16/2016	MJW	4.50 750.00/hr	3,375.00
9/19/2016	MJW	0.80 750.00/hr	600.00
9/21/2016	MJW	0.30 750.00/hr	225.00
9/28/2016	MJW	1.50 750.00/hr	1,125.00
	MJW	0.30 750.00/hr	225.00
9/29/2016	MJW	0.50 750.00/hr	375.00
For professional services rendered:		11.20	\$8,280.00

Payment for Services Due Upon Receipt. Check, Credit Card, or Bank Wire Accepted.
Interest is Charged on Unpaid Balance at 18% Per Year After 30 Days.

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 888 WEST SIXTH STREET, FOURTH FLOOR
 LOS ANGELES, CALIFORNIA 90017

TELEPHONE: (213) 688-0460
 FACSIMILE: (213) 624-1942
 FEDERAL TAX ID # 472823027

*ADMITTED IN CALIFORNIA
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 THE STATE BAR OF CALIFORNIA
 BOARD OF LEGAL SPECIALIZATION
 ***CERTIFIED SPECIALIST - APPELLATE LAW
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Invoice submitted to:
 Capistrano Unified School District
 Kirsten Vital / Susan Holliday

October 31, 2016

Invoice #19364
 Re: Capistrano USD

Professional Services:

		Hrs/Rate	Amount
10/5/2016	MJW	0.30 750.00/hr	225.00
10/6/2016	MJW	1.00 750.00/hr	750.00
10/7/2016	MJW	0.20 750.00/hr	150.00
10/17/2016	MJW	1.00 750.00/hr	750.00
10/18/2016	MJW	1.00 750.00/hr	750.00
10/20/2016	MJW	0.30 750.00/hr	225.00
10/21/2016	MJW	0.30 750.00/hr	225.00
10/25/2016	MJW	0.50 750.00/hr	375.00
For professional services rendered:		4.60	\$3,450.00
<i>Balance due</i>			<u>\$3,450.00</u>

Payment for Services Due Upon Receipt. Check, Credit Card, or Bank Wire Accepted.
Interest is Charged on Unpaid Balance at 18% Per Year After 30 Days.

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 BOARD OF LEGAL SPECIALIZATION
 **CERTIFIED SPECIALIST - APPELLATE LAW
 THE STATE BAR OF CALIFORNIA
 BOARD OF LEGAL SPECIALIZATION

April 03, 2017

Invoice # 19641

Invoice submitted to:

Capistrano Unified School District
 Kirsten Vital / Susan Holliday

Re: Capistrano USD

Professional Services:

4541.00

		Hrs/Rate	Amount
3/21/2017	MJW	0.80 750.00/hr	600.00
3/22/2017	MJW	1.50 750.00/hr	1,125.00
	MJW	0.60 750.00/hr	450.00
		2.90	<u>\$2,175.00</u>
	For professional services rendered:		\$3,450.00
	Previous balance		
1/20/2017	Payment. Check No. 38869		(\$3,450.00)
	Total payments and adjustments		(\$3,450.00)
	Balance due		<u>\$2,175.00</u>

Entered
 QB 4/5/17 [Signature] [Initials]
 PCL 4/5/17 [Signature] [Initials]
 App 4/5/17 [Signature] [Initials]

Payment for Services Due Upon Receipt. Check, Credit Card, or Bank Wire Accepted.
Interest is Charged on Unpaid Balance at 18% Per Year After 30 Days.