

**IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF CALIFORNIA**

**L.H. et al.,
Plaintiffs,
v.**

No. CIV S-06-2042 LKK/GGH

**Brown et al.,
Defendants.**

_____/

The Special Master hereby submits her statement for fees and disbursements for the period of February 1 through 29, 2012.

Virginia Morrison, Special Master		
Services	\$ 7,593	
Disbursements	\$ 106.57	
		<u>\$ 7,699.57</u>
Christine Toombs, Deputy Special Master		
Services	\$ 5,066	
Disbursements	\$ 71.04	
		<u>\$ 5,137.04</u>
		<u>\$12,836.61</u>

Receipts for justification of reported expenditures are available upon request.

Respectfully submitted,

/s/ *Virginia L. Morrison*
Virginia L. Morrison
Special Master

March 2, 2012

OFFICE OF THE L.H. SPECIAL MASTER

TO: Ms. Leslie Medina, Financial Administrator

FROM: /S/ *Virginia L. Morrison*
Virginia L. Morrison, Special Master, L.H.

Date: March 2, 2012

RE: Reimbursement for fees and disbursements expended during the period
ending February 29, 2012

Please make out the check to Collaboration Specialists, tax ID #51-0433003,
and mail it to:

Virginia L. Morrison
Collaboration Specialists
39 Allyn Ave.
San Anselmo, CA 94960

Amount to be reimbursed: \$ 12,836.61

Should you have any questions, please feel free to contact me at 415-640-0279 or gmorrison@collaboration-specialists.com. Thank you for your kind assistance.

L.H. et al. v. Brown et al., No. CV 02042 LKK/GGH

Collaboration Specialists
Services rendered by Virginia Morrison
Tax #: 51-0433003

Fees for February 2012

2/2/12	Telephone conference w/defendants	0.25	
2/3/12	Telephone conference w/C. Toombs; review documents; review and respond to email communication	1.1	
2/6/12	Review monitoring report	0.2	
2/7/12	Review and respond to email communication	0.2	
2/8/12	Review and respond to email communication; telephone conferences w/plaintiffs and C. Toombs	0.4	
2/9/12	Review and respond to email communication; telephone conference w/C. Toombs	0.25	
2/16/12	Telephone conference w/plaintiffs; observe task force meeting; review and notate plaintiffs' comments on OSM report	2.5	
2/17/12	Telephone conferences w/defendants and C. Toombs; review and respond to email communication; review and notate plaintiffs' comments on OSM report	4.6	
2/20/12	Review and respond to email communication; review and notate parties' comments on OSM report; telephone conferences w/C. Toombs	9.4	
2/21/12	Conferences w/defendants and Judge Karlton; round-trip travel between San Anselmo and Sacramento; telephone conference w/C. Toombs; review and respond to email communication	3.7	3.9

2/22/12	Review and respond to email communication; telephone conference w/CalPAP	0.4
2/23/12	Telephone conference w/plaintiffs and OSM; conference w/OSM; review and respond to email communication	3.2
2/27/12	Review and respond to email communication; telephone calls to defendants; revise OSM report; identify and forward data to the parties	8.7
2/28/12	Review and respond to email communication; telephone conferences w/defendants and C. Toombs; revise and file OSM report	1.2

Total.....

36.3 X \$ 200/hour = \$ 7,260
3.7 X \$ 90/hour = \$ 333
\$ 7,593

Disbursements/Expenses for February 2012

<u>Date</u>	<u>Activity</u>	<u>Amount</u>
2/21/12	Parking for Sacramento meetings	10.00
2/21/12	Mileage and tolls for round-trip travel between San Anselmo and Sacramento (174 miles @ 55.5 cents per mile)	96.57
Total.....		\$ 106.57

Total Fees and Expenses: \$ 7,699.57

**Deputy Special Master
Services rendered by Christine Toombs**

Fees for February 2012

02.03.12	Call with Special Master, review OSM report.		0.9
02.04.12	Email review.		.2
02.06.12	Review emails.		.1
02.08.12	Email review. Call with Special Master.		.2
02.09.12	Email review. Call from Special Master.		.2
02.12.12	Reviewing email, reading.		1.1
02.16.12	Review reference material and review emails.		.8
02.17.12	Call from Special Master. Review OSM responses.		3.5
02.20.12	Call from Special Master. Review of OSM responses from Defendants and Plaintiffs and OSM report.		7.1
02.21.12	Preparation for phone call with Defendants, review of reports.		1.7
02.23.12	Travel to meeting with Plaintiffs to discuss OSM report. Participate in same; review email.	3.4	2.7
2.25.12	Email review.		.1
2.28.12	Email review. Conference call with JPB (training). Call from Special Master. Reading correspondence material. Read latest OSM draft and make notations to Special Master.		4.0
2.29.12	Listen to revocation tapes and type reports.		4.6

Total.....

27.2 X \$175/hour = \$4,760.00
3.4 X \$90/hour = 306.00
\$5,066.00

Disbursements/Expenses for February 2012

<u>DATE</u>	<u>Activity</u>	<u>Amount</u>
02.23.12	Mileage to meeting in Saugus and Return home (128 miles @ 55.5 cents Per mile).	\$ 71.04
Total.....		\$ 71.04

Total Fees and Expenses: \$5,137.04