#### KAMALA D. HARRIS Attorney General

# State of California DEPARTMENT OF JUSTICE



455 GOLDEN GATE AVENUE, SUITE 11000 SAN FRANCISCO, CA 94102-7004

> Public: (415) 703-5500 Telephone: (415) 703-3035

Facsimile: (415) 703-5843

E-Mail: Patrick.McKinney@doj.ca.gov

December 27, 2012

Via Hand Delivery

The Honorable Thelton E. Henderson United States District Court Northern District of California 450 Golden Gate Avenue San Francisco, CA 94102

RE: Plata, et al. v. Brown, et al., U.S.D.C., N.D. Cal., Case No. C 01-01351 TEH

Dear Judge Henderson:

Enclosed please find the following invoices from the court-appointed experts, Joe Goldenson, M.D., Madeleine LaMarre MN, and Michael Puisis, D.O.:

- (1) Dr. Goldenson, invoice dated 12/23/12, professional fees and expenses: \$12,306.03;
- (2) Ms. LaMarre, invoices dated 12/6/12, professional fees and expenses: \$3,650.00; and
- (3) Dr. Puisis, invoice dated 12/15/12, professional fees and expenses: \$18,097.63.

I have reviewed the invoices and believe they appear appropriate to pay. Please contact me with any questions.

APPROVED:

Thelton E. Henderson

United States District Judge

Respectfully submitted,

PATRICK R. MCKINNEY

Deputy Attorney General

KAMALA D. HARRIS Attorney General

Enclosures

cc:

Joe Goldenson, M.D. (via U.S. Mail, w/o encls.)

For

December 26, 2012 Page 2

> Madeleine LaMarre MN (via U.S. Mail, w/o encls.) Michael Puisis, D.O. (via U.S. Mail, w/o encls.) Paul Mello, Esq. (via U.S. Mail, w/o encls.) Donald Specter, Esq. (via U.S. Mail, w/o encls.)

CA2001CS0001 20659941.doc

#### Joe Goldenson, MD 1406 Cypress Street, Berkeley, CA 94703 510-524-3102 jgoldenson@gmail.com

Invoice: Plata

Date of Invoice: December 23, 2012

Billing Period: 9/12-12/12

Hourly rate: \$275.00 (Travel @ \$137.50/hr)

Amount to be paid this period: \$12,306.03

Date	House	Hourly Fee	Total	Task Performed
9/28/12	1.00 @			Conference call with experts
10/2/12	0.50 @	\$275.00 =		Conference call with Receiver's Office
10/21/12	1.00 @	\$275.00 =	\$275.00	Review of documents
11/5/12	0.50 @	\$275.00 =		Review of documents
11/6/12	2.00 @	\$275.00 =	\$550.00	Meeting with experts, Conference call with Receiver's Office
11/8/12	0.50 @	\$275.00 =	\$137.50	Meeting with experts
11/15/12	1.00 @	\$275.00 =		Conference call with experts
11/20/12	1.00 @	\$275.00 =	\$275.00	Conference call with experts, Conference call with Receiver
11/25/12	1.75 @	\$275.00 =	\$481.25	Review of documents (death reviews)
12/6/12	2.00 @	\$275.00 =	\$550.00	Conference calls with experts and plaintiff's attorneys
12/10/12	2.50 @	\$137.50 =	\$343.75	Travel
12/10/12	1.50 @	\$275.00 =	\$412.50	Meeting with experts re death reviews
12/11/12	10.00 @	\$275.00 =	\$2,750.00	Meetings with Receiver's staff
12/12/12	9.50 @	\$275.00 =	\$2,612.50	Meetings with Receiver's staff
12/13/12	7.50 @	\$275.00 =	\$2,062.50	Meetings with Receiver's staff
12/13/12	2.00 @	\$137.50 =	\$275.00	Travel
12/21/12	0.75 @	\$275.00 =	\$206.25	Conference call with CEOs
1				
Total			\$11,756.25	

Professional Fees	
	\$11,756.25
Travel Expenses	
	\$549.78

TOTAL DUE \$12,306.03

Joe Goldenson, MD

#### Joseph L. Goldenson, MD 1406 Cypress Street, Berkeley, CA 94703 (510) 524-3102 jgoldenson@gmail.com

## Travel Expense Claim

Date		Meals	Airfare	Car Rental	Parking	Gas/Tolls	Miles *	Other	Total/day
12/10/12	\$94.08	\$35.52				4.00	60.50		194.10
12/11/12	\$94.08								152.49
12/12/12	\$94.08	\$54.11							148.19
12/13/12							55.00		55.00
								Total	549.78

\*\$0.55/ mile

0384 Cerver: AMY 264 J (#264) Pec:217 12/10/12 19:07, Swiped T: 501 Term: 6 BJ'S RESTAURANT EREWHOUS 9237 LAGUNA SPRINGS RD. CLK CROVE CA 95758 (916)753-1500 MERCHANT #: CARG TYPE **ACCOUN 1BER** VISA XXXXXXAAL...XX7914 Nume: JOF GOLDENSON JO TRANSACTION APPRINED AUTHORIZATION #: 0:4200 Reference: 1210010-00384 TRANS TYPE: Credit tard SALE CHI Co : 29.52 TIP: TOTAL: \*\*\*Duplidate Copy\*\*\* 0373 Server: KIMBERELY J (#305) 12/11/12 19:30, Swiped I: 815 Term: 5 BJ's RESTAURANT BRENHOUSE 9237 LAGUNA SPRINGS RD. ELK GROVE, CA 95758 (916) 753-1500 MERCHANT #: CARD TYPE ACCOUNT NUMBER VISA XXXXXXXXXXXXX7914 Name: JOE GOLDENSON 20 TRANSACTION APPROVED **AUTHORIZATION #: 00482D** Reference: 1211010000373 TRANS TYPE: Credit Card SALE CHECK: 21.68 TIP: TOTAL:

\*\*\*Duplicat/e

Copy\*\*\*

2801 Capitol Ave Sacramento Ca. 95816 (916) 455- 2422 Dec12'12 07:48PM Date: Card Type: Visa XXXXXXXXXXXX7914 Acct #: Card Entry: SWIPED Trans Type: PURCHASE Trans Key: EIE007038707902 Auth Code: 074350 2006 Check: 63/1 Table: Server: 13 Carlo 45.11 Subtotal: Customer COPY Tip \_\_\_ Total

Customer Copy



9241 Laguna Springs Drive • Elk Grove, CA 95758 Phone (916) 691-1900 • Fax (916) 691-1945 Reservations www.StayHGI.com or 1 877 STAY HGI

GOLDENSON, JOE 1406 CYPRESS ST

BERKELEY, CA 94703-1033

Name & Address

Room Arrival Date Departure Date

326/K1RZ 12/10/2012 12/13/2012

3:55:00PM

Adult/Child Room Rate 1/0 84.00

RATE PLAN

L-G1

HH# 861204588 SILVER AL: UA #00331667340

BONUS AL:

CONFIRMATION NUMBER: 3488052367

12/13/2012 PAGE

12/13/2012						
DATE	DESCRIPTION	ID.	REF. NO	CHARGES	CREDITS	BALANCE
	2 GUEST ROOM	GNITT	545328			BALANCE
	PROOM TAXES	GVILL	545328	\$10.08	3	
	SGUEST ROOM	GVILL	545710	\$84.00		İ
	PROOM TAXES	GVILL	545710	4	ľ	
	*GREAT AMERICAN GRILL	LINTR	545890			
	2 GUEST ROOM	GVILL	546078			
12/12/201	2ROOM TAXES	GVILL	546078	1		
	WILL BE SETTLED TO VS *7 EFFECTIVE BALANCE OF	914				\$295.54 \$0.00
		EXP	NSE REP	PRT SUMMARY		
	12:00:00AM	12/11/12	12/12	12 STAY TOTAL		
ROOM & TAX	404.00	\$94.08	\$94	.08 \$282.24		
FOOD & BEV	ERAGE \$0.00	\$0.00	\$13	.30 \$13.30		
DAILY T	OTAL \$94.08	\$94.08	\$107	.38 \$295.54		
	Hilton HHonors(R) stays are eamings for this or any othe worldwide, please visit Hilto			f checkout. To chec Hilton Family hotels	k your	

## Zip-Out Check-Out®

Good Morning! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last
- For any charges after your account was prepared, you may:
  - + pay at the time of purchase.
- + charge purchases to your account, then stop by the Front Desk for an updated statement.
- + or request an updated statement be mailed to you within two business days. If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO. 109737 A
AUTHORIZATION	INITIAL
PURCHASES & SERVIC	ES
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	
PA VMPNT DU	E UPON RECEIPT





Madeleine LaMarre MN, FNP-BC 1143 Citadel Drive N.E. Atlanta, Georgia 30324-3815

Phone: (404) 634-0117 Fax: (404) 634-2594 mlamarre@comcast.net

#### December 6, 2012

State of California
Department of Justice
Office of the Attorney General
ATTN: Patrick R. McKinney II, Deputy Attorney General
455 Golden Gate Avenue, Suite 11000
San Francisco, CA 94102-7004

RE: Plata v. Brown

Dear Mr. McKinney,

Enclosed you will find my October and November 2012 invoices for professional fees and expenses related to work as a Plata Medical Expert. Please let me know if you have any questions.

Thank you for your assistance in processing this invoice.

Sincerely,

Madeleine LaMarre MN, FNP-BC

Max Li Man

### Madeleine LaMarre 1143 Citadel Drive Atlanta, Georgia, 30324 Tax ID #320079309

#### **Professional Fees:**

Date	Hours	Activity
11/1/12	1.75	Review of cocci documents and draft correspondence
	1.73	to Jared Goldman regarding CDCR response
11/2/12	1.25	Preparation for Plata site visits, development of
		methodology, email correspondence with Michael Chu
	2.25	Review of email correspondence re: CDCR response,
11/6/12		meeting with experts, Conference call with Clark
		Kelso and medical experts
11/7/12	.25	Review of Receiver initial cocci recommendations
11/8/12	0.5	Meeting with experts to discuss cocci
		recommendations
11/9/12	.25	Review of additional documentation regarding cases
11/9/12	1.23	and email correspondence with Jared Goldman
		Review of email documentation and review of
11/13/12	.50	Receivers revised proposal regarding cocci
		recommendations
11/15/12	.50	Review of PLO cocci questions and email
11/13/12	.50	correspondence with Clark Kelso
11/19/12	2.0	Preparation for conference call with court experts,
		review of cocci questions posed by Plaintiff
11/20/12	0.75	Review of Medical expert email correspondence,
		Kelso response to Plaintiff, conference call with Clark
		Kelso
Total Professional	10	@ \$200 =\$2000
Fees		

## **Total Due:**

Professional Fees	\$2000.00
Total Due	\$2,000.00

Madeleine LaMarre MN, FNP-BC 1143 Citadel Drive N.E. Atlanta, Georgia 30324-3815

Phone: (404) 634-0117 Fax: (404) 634-2594 mlamarre@comcast.net

#### December 6, 2012

State of California
Department of Justice
Office of the Attorney General
ATTN: Patrick R. McKinney II, Deputy Attorney General
455 Golden Gate Avenue, Suite 11000
San Francisco, CA 94102-7004

RE: Plata v. Brown

Dear Mr. McKinney,

Enclosed you will find my invoices for professional fees and expenses related to work as a Plata Medical Expert. Please let me know if you have any questions.

Thank you for your assistance in processing this invoice.

Sincerely,

Madeleine LaMarre MN, FNP-BC

### Madeleine LaMarre 1143 Citadel Drive Atlanta, Georgia, 30324 Tax ID #320079309

## **Professional Fees:**

Date	Hours	Activity
September 18, 2012	1.0	Conference call with court experts
September 20, 2012	1.0	Email correspondence with Court Experts, Preparation for 10/2/12 conference call with Jared Goldman, et al.
September 28, 2012	1.5	Preparation and conference call with Court Experts
October 2, 2012	1.0	Conference call with Clark Kelso regarding site visits
October 23, 2012	1.25	Review of email correspondence, draft agenda for December meeting,
October 30, 2012	2.5	Coordination of travel dates with medical experts, review of Cocci documents and preparation for 11/6/12 conference
Total Professional Fees	8.25	@ \$200 =\$1650

## **Total Due:**

Total Due	\$1,650.00
-----------	------------

Michael Puisis D.O., S.C. 932 Wesley
Evanston, Illinois 60202
Home 847-425-1270
Cell 847-921-1270
Email mpuisis@gmail.com
EIN# 36-4386352

December 15, 2012

State of California
Department of Justice
Office of the Attorney General
ATTN: Patrick R. McKinney II, Deputy Attorney General
455 Golden Gate Avenue
Suite 11000
San Francisco, CA 94102-7004

Dear Mr. McKinney,

Find enclosed my invoice for the months of September through our recent visit to the Central Office in December, 2012.

Sincerely,

Michael Puisis, D. O.

Michael Puisis D.O., S.C. 932 Wesley Evanston, Illinois 60202 Home 847-425-1270 Cell 847-921-1270 Email mpuisis@gmail.com EIN# 36-4386352

## Invoice #1

Plata v. Davis C-01-1351

					Meals`	Airfare and	Total
Date	Service	Hours	Rate	Amount	& Hotel	Travel	1 Otal
	Conference				i		
	call between						0075 00
9/18/2012	Experts	1	275	\$275.00			\$275.00
	Call with						
	Receiver's		075	0407.50			\$137.50
9/28/2012	office	0.5	275	\$137.50			\$137.50
	Review of				-		
4.4440040	Cocci	3.5	275	\$962.50		ļ	\$962.50
11/4/2012	documents	3.5	2/5	\$902.50			\$30Z.00
	Expert meeting and					ļ	
	conference	}				Ì	ĺ
	call with						
11/6/2012	Receiver	2	275	\$550.00			\$550.00
1.70/2012	Expert						
11/8/2012	meeting	0.5	275	\$137.50			\$137.50
	Review of						
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	Inspection				}		2005.00
11/12/2012	Reports	3	275	\$825.00		<u> </u>	\$825.00
	Preparation						
1	and					,	1
44/00/0040	conference	1	275	\$275.00			\$275.00
11/20/2012	call Review of	<u> </u>	2/5	\$275.00			\$215.00
	Death						
12/3/2012	Reviews	10	275	\$2,750.00			\$2,750.00
12/0/2012	Review of			<del></del>			<u> </u>
	Death				1		
12/4/2012	Reviews	3	275	\$825.00			\$825.00
	Experts						
	conference						
	call with Mr.						
12/6/2012		2	275	\$550.00			\$550.00
12/10/2012	Travel	6	137.5	\$825.00			\$825.00

12/10/2012	Meet with Madie LaMarre and Review of Death Reviews with Experts	2.5	275	\$687.50		ļ	\$687.50
12/10/2012	Lunch & Dinner				\$34.99	-	\$34.99
12/11/2012	Meeting with Central Office	10	275	\$2,750.00			\$2,750.00
12/12/2012	Meeting with Central Office	9.5	275	\$2,612.50	•		\$2,612.50
12/12/2012	Dinner				\$25.68		\$25.68
12/13/2012	Meeting with Central Office	7.5	275	\$2,062.50	·	-	\$2,062.50
12/13/2012	Dinner				\$25.74	l	\$25.74
12/14/2012	Hotel and Breakfast x2				\$391.62		\$391.62
12/14/2012	Airfare					\$509.60	\$509.60
12/14/2012	Taxi to airport					\$60.00	\$60.00
12/14/2012	Travel	6	137.5	\$825.00			\$825.00
TOTAL				<u> </u>		L	\$18,097.63

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Method of Payment: Visa XX Fare Rules: Additional charges may apply for changes in addition to any flare rules listing

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BREWHOUSE NGS RD. 1758
ACCOUNT NUMBER XXXXXXXXXXXXXXXXX339 ISSIS PPROVED 08229C 110000131 lit Card SALE
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CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

PLEASE LEAVE SIGNED COPY FOR SERVER

BJ's RESTAURANT BREWHOUSE 9237 LAGUNA SPRINGS RD. ELK GROVE, CA 95758 (916)753-1500 MERCHANT #: CARD TYPE ACCOUNT NUMBER VISA XXXXXXXXXXXXXXXX339 Name: MICHAFL PUISIS OO TRANSACTION APPROVED AUTHORIZATION #: 08997C Reference: 1210010003294 TRANS TYPE: Credit Card F CHECK: 19.34 TIP: TOTAL: \*\*\*Duplicate Copy\*\*\*

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT PLEASE LEAVE SIGNED COPY FOR SERVER

Rec:216

0294

Server: AMY 264 J (#264)

12/10/12 19:06, Swiped T: 501 Term: 6

0264

Server: BREEANN 15 V (#150) Rec:188 12/13/12 16:22, Swiped T: 501 Term: 7

BJ's RESTAURANT BREWHOUSE 9237 LAGUNA SPRINGS RD. ELK GROVE, CA 95758 (916)753-1500 MERCHANT #:

CARD TYPE VISA ACCOUNT NUMBER
XXXXXXXXXXXXXX3239

Name: MICHAEL PUISIS
OD TRANSACTION APPROVED
AUTHORIZATION #: 06824C
Reference: 1213020000264 \* TRANS TYPE: Credit Card SALE

CHECK:

21,74

TIP:

2

TOTAL:

\*\*\*Duplicate Copy\*\*\*

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT PLEASE LEAVE SIGNED COPY FOR SERVER 0373

Server: KIMBERELY J (#305) Rec:279 12/11/12 19:30, Swiped T: 815 Term: 5

BJ's RESTAURANT BREWHOUSE 9237 LAGUNA SPRINGS RD. ELK GROVE. CA 95758 (916) 753-1500 MERCHANT #:

CARD TYPE UISA

ACCOUNT NUMBER
XXXXXXXXXXXXXXXX339

Name: MICHAEL PUISIS
00 TRANSACTION APPROVED
AUTHORIZATION #: 00870C
Reference: 1211020000373
TRANS TYPE: Credit Card SALE

CHECK:

68مر21

TIP:

TOTAL:

2568

\*\*\*Duplicate Copy\*\*\*

CARDHOLDER WILL PRY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT PLEASE LEAVE SIGNED COPY FOR SERVER



Name & Address

PUISIS, MICHAEL 932 WESLEY AVE

**EVANSTON, IL 60202-1655** 

Sacramento/Elk Grove

9241 Laguna Springs Drive • Elk Grove, CA 95758 Phone (916) 691-1900 • Fax (916) 691-1945 Reservations www.StayHGI.com or 1 877 STAY HGI

Room

Adult/Child

Room Rate

226/K1RZ

Arrival Date Departure Date

12/10/2012

12/14/2012

1/0

84.00

1:41:00PM

RATE PLAN

L-G1

HH# 736265396 BLUE

AL: UA #03069734862

BONUS AL:

CAR:

CONFIRMATION NUMBER: 3491079381

12/14/2012 PAGE

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
12/10/2012 G	UEST ROOM	GVILL	545295	\$84.00		
12/10/2012R	OOM TAXES	GVILL	545295	\$10.08		
12/11/2012*0	REAT AMERICAN GRILL	LINTR	545489	\$13.30		
12/11/2012 G	UEST ROOM	GVILL	545679	\$84.00		
12/11/2012 R	OOM TAXES	GVILL	545679	\$10.08		
12/12/2012 G	UEST ROOM	GVILL	546046	\$84.00		
12/12/2012 R	OOM TAXES	GVILL	546046	\$10.08		
12/13/2012*0	REAT AMERICAN GRILL	LINTR	546239	\$2.00	j	
12/13/2012 G	UEST ROOM	GVILL	546415	\$84.00		
12/13/2012R	OOM TAXES	GVILL	546415	\$10.08		
	VILL BE SETTLED TO VS *52 FFECTIVE BALANCE OF	39				\$391.62 \$0.00
EXPENSE REPORT SUMMARY						
	12:00:00AM	12/11/12	12/12	/12 12/13/12	STAY TOTAL	
ROOM & TAX	\$94.08	\$94.08	\$94	.08 \$94.08	\$376.32	
FOOD & BEVER	RAGE \$0.00	\$13.30	\$0	.00 \$2.00	\$15.30	
DAILY TOT	TAL \$94.08	\$107.38	\$94	.08 \$96.08	\$391.62	
					DATE OF CHARGE	FOLIO NO./CHECK NO

## Zip-Out Check-Out®

Good Morning! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
  - + pay at the time of purchase.
  - + charge purchases to your account, then stop by the Front Desk for an updated statement.
- + or request an updated statement be mailed to you within two business days. If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO. 109830 A				
· · · · · · · · · · · · · · · · · · ·	INITIAL				
AUTHORIZATION	INITIAL				
PURCHASES & SERVICES					
TAXES					
TIPS & MISC.					
TOTAL AMOUNT					
PAYMENT DUE UPON RECEIPT					

