

**KAMALA D. HARRIS**  
Attorney General

State of California  
**DEPARTMENT OF JUSTICE**



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

January 18, 2013

*Via Hand Delivery*

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

**FILED**

**JAN 23 2013**

**RICHARD W WIEKING**  
CLERK, U.S. DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA

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 an invoice from Madeleine LaMarre MN totaling \$12,907.48 for professional fees and expenses incurred in December 2012. I have reviewed this invoice and believe it appears appropriate to pay. Please contact me with any questions.

Respectfully submitted,

PATRICK R. MCKINNEY  
Deputy Attorney General

For KAMALA D. HARRIS  
Attorney General

Enclosures

cc: Madeleine LaMarre MN (via U.S. Mail, w/o encls.)  
Jared Goldman, Esq. (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.)

**APPROVED:**

**Thelton E. Henderson**  
United States District Judge

CA2001CS0001  
20664593.docx

1/23/13

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

**Professional Fees:**

Date	Hours	Activity
12/6/12	4.50	Planning regarding proposed methodology, conference call with Court Medical Experts, PLO regarding December meetings
12/7/12	.75	Email correspondence regarding scheduling, site visit methodology
12/10/12	3.5	Mortality reviews, Meeting with Court Experts
12/11/12	10.0	Health Care Services Headquarters Meetings
12/12/12	9.5	Health Care Services Headquarters Meetings
12/13/12	7.5	Health Care Services Headquarters Meetings
12/14/12	1.5	Planning regarding tour methodology
12/17/12	6.5	Preparation for conference call and calls with Judge Henderson, Clark Kelso and Medical Experts, logistics and methodology planning
12/18/12	2.5	Conference calls and email correspondence with potential clinical personnel, drafting of memoranda regarding site visits
12/19/12	1.5	Conference calls with potential additional clinical personnel, drafting of letters to Jared Goldman and Clark Kelso regarding site visits and additional clinical personnel
12/21/12	1.25	Prep and conference call with CEOs of first four facilities, finalization of list of clinical personnel, email correspondence with Clark Kelso, Jared Goldman and court experts
<b>Total Professional Fees</b>	49	@ \$200 = \$9,800.00

**Travel Fees:**

Date	Hours	Activity
12/10/12	8.0	Travel from Atlanta to Elk Grove
12/14/12	8.0	Travel from Elk Grove to Atlanta
<b>Total Professional Fees</b>	16	@ \$100 = \$1,600

**Expenses:**

Date	Description	Reimbursement Due
12/10/2012	Airfare from Atlanta to Elk Grove	\$591.60
	Rental Car	\$343.29

	Hotel	\$94.08
	Meals	\$36.57
12/11/2012	Hotel	\$94.08
	Meals	\$26.00
12/12/2012	Hotel	\$94.08
	Meals	\$55.00
12/13/2012	Hotel	\$94.08
	Meals	\$26.00
12/14/12	Meals	\$7.70
	Atlanta Airport Parking	\$45.00
<b>TOTAL</b>		<b>\$1,507.48</b>

**Total Due:**

Professional Fees	\$9,800
Travel Fees	\$1,600
Expenses	\$1,507.48
<b>Total Due</b>	<b>\$12,907.48</b>

**DELTA**  
**LAMARRE/MADELEINE LOUIS**

**ETKT PASSENGER RECEIPT**  
**NOT TRANSFERABLE**

DATE/PLACE OF ISSUE 120412 LAMWEB  
 ISS ACT ID DL/MW CONF NBR

PAGE 2 OF 3

GKULVD

ENDORSEMENTS NONREF/PENALTY/APPLIES

FARE CALCULATION ATL DL SACZ65:12UJ21A0N1 DL ATL265:12UJ21A0N1 USD330.24END 2P  
 ATLSMF XF ATL4:5SMF4:5

FORM OF PAYMENT CC AX\*\*\*\*\*2004/207007

USD 530.24  
 TAX 61.36

USD591.60

DUPLICATE

1 0062316703557 3

DUPLICATE

SUBTOTAL 335.00  
 DISCOUNT - R 20% 67.00  
 SUBTOTAL LESS DISCOUNT 13 268.00

CHARGES ADDED DURING RENTAL  
 FUEL & SVC \$9.29GI/TANK (AP 17.4 F\$ 14.40

SERVICE CHARGES/TAXES  
 CONCESSION FEE RECOVERY T\$ 29.77  
 CA TOURISM ASSESSMENT \$ 7.64  
 INCREASED VEH LIC RECOVERY FEE 1\$ 0.00  
 TAX 1 7.750% ON \$ 312.17 23.08  
 TAX 2 2.750% ON \$ 14.40 40  
**TOTAL AMT DUE \$ 343.29**

PAID BY AMX XXXXXXXXXXXX2004  
 FOR EXPLANATION OF THE ABOVE CHARGES,  
 PLEASE ASK A REPRESENTATIVE OR GO TO  
 WWW.HERTZ.COM/CHARGEXPLAINED

VEHICLE: 01298 / 9168410 12 FIESTA SD S  
 LICENSE: CA 6VKY395  
 FUEL: FULL 8/8 OUT 7/8 IN  
 MILES CHECKIN: 18971  
 MILES @ RENTAL: 18922  
 MILES DRIVEN: 49  
 OP: 00014 -AAA AUTO CLUB SOUTH

EXCH: SACRAMENTO INTL AP  
 RENTAL: 12/10/12 10:28  
 RETURN: 12/14/12 09:32  
 RETURNED: SACRAMENTO INTL AP  
 COMPLETED BY: 1437/CASAC11

PLAN IN: MBR1 RATE CLASS: C  
 PLAN OUT: MBR1

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Enter access code: 01250

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 P.O. Box 20786  
 Atlanta, GA 30320  
 Attn: Customer Service Department  
 (404) 530-6725  
 Fax: (404) 669-4082

ft/Seq. #: 113/31104  
 try lane 02: 12/10/12 06:41 am  
 ment lane 82: 12/14/12 07:00 pm

PURCHASE  
 Amount: \$45.00

\$45.00 Approved  
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Exit Before 12/15/12 07:11 am  
 Or Additional Charges May Apply

You And Have A Nice Day

Transaction Date:	12/10/2012 Mon
Transaction Description:	KELLYS PLACE INC KELSACRAMENTO CA 073801445 916-568-0999 916-568-0999
Cardmember Name:	MADELEINE LAMARRE
Amount \$:	16.57
Doing Business As:	ZIA/SALAD WORKS
Merchant Address:	6850 AIRPORT BLVD STE 5 SACRAMENTO CA 95837-1124 UNITED STATES
Reference Number:	320123460060121769
Category:	Restaurant - Bar & Cafe

Transaction Date:	12/10/2012 Mon
Transaction Description:	BJS RESTAURANTS 451 ELK GROVE CA 353 RESTAURANT RESTAURANT FOOD/BEVERAGE16.43 TIP3.57 TIP0.00 TIP0.00
Cardmember Name:	MADELEINE LAMARRE
Amount \$:	20.00
Doing Business As:	BJS RESTAURANTS 451
Merchant Address:	9237 LAGUNA SPRINGS WAY ELK GROVE CA 95758-5341 UNITED STATES
Reference Number:	320123460060121770
Category:	Restaurant - Restaurant

037  
Server: JIMBERELY J (#305)  
12/10/12 12:39:30 Swiped Term: 5

Rec:280

BJ's R. STRUANT BREWHOUSE

9237 LAGUNA SPRINGS RD.

ELK GROVE, CA 95758

4189273-1500

MERCHANT #:

ACCOUNT NUMBER

XXXXXXXXXXXXXXXXXXXX004

MADELEINE LAMARRE

EXPIRES

APPROVED

TRANSACTION #:

542606

REFERENCE #:

1211030000373

TRANSACTION TYPE: Credit Card SALE

21-67

4-33

26-02

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

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

CARDHO AMOUNT PLEASE

0264

Server: BREENN 15 V (#150) Rec:187  
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 ACCOUNT NUMBER  
AMERICAN EXPRES XXXXXXXXXXXX2004  
00 TRANSACTION APPROVED  
AUTHORIZATION #: 588291  
Reference: 1213010000264  
TRANS TYPE: Credit Card SALE

CHECK: 21.74  
TIP: 4.26  
TOTAL: 26.00

X

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

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

*Biba*

2801 Capitol Ave  
Sacramento Ca. 95816  
(916) 455-2422  
Date: Dec12'12 07:49PM  
Card Type: Amex  
Acct #: XXXXXXXXXXXX2004  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Trans Key: C1C007034588615  
Auth Code: 562290  
Check: 2006  
Table: 63/1  
Server: 13 Carlo

Subtotal: 45.11  
Customer Copy  
Tip: 2.89  
Total: 51.00

Customer Copy



Hartsfield-Jackson Int'l Airport

P.O. Box 20786  
Atlanta, GA 30320  
Attn: Customer Service Department  
(404) 530-6725  
Fax: (404) 659-4082

ft/Seq. #: 113/31104  
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ment lane 82: 12/14/12 07:00 pm

PURCHASE

Amount: \$45.00

\$45.00 Approved  
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: 96  
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Exit Before 12/15/12 07:11 am  
Or Additional Charges May Apply

You And Have A Nice Day

SUBTOTAL 1 \$ 355.00  
DISCOUNT - R 20% \$ 67.00  
SUBTOTAL LESS DISCOUNT \$ 268.00

CHARGES ADDED DURING RENTAL  
DW DECLINED  
IS DECLINED  
HAI, PEC DECLINED  
HERS DECLINED  
FUEL & SVC \$9.29/GI /TANK CAP 17.4 F\$ 14.40

SERVICE CHARGES/TAXES  
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NOT TRANSFERABLE

DATE/PLACE OF ISSUE 120612 LAXMEX  
ISS AGT ID DL/WW CONF NBR

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PAGE 2 OF 3