

KAMALA D. HARRIS
Attorney General

State of California
DEPARTMENT OF JUSTICE



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

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Facsimile: (415) 703-1234
E-Mail: Maneesh.Sharma@doj.ca.gov

May 3, 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

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, Madeleine LaMarre, MN, Michael Puisis, D.O., and Joe Goldenson, M.D.:

- (1) Ms. LaMarre, invoices dated 04/05/13, professional fees and expenses: \$34,931.34;
- (2) Dr. Puisis, invoice dated 04/05/13, revised 04/21/13, professional fees and expenses: \$17,959.87;
- (3) Dr. Goldenson, invoice dated 04/01/13, professional fees and expenses: \$21,449.49.

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

Respectfully submitted,

MANEESH SHARMA
Deputy Attorney General

APPROVED:

Thelton E. Henderson
United States District Judge

For KAMALA D. HARRIS
Attorney General

Enclosures

5/6/13

The Honorable Thelton E. Henderson

May 3, 2013

Page 2

cc:

Madeleine LaMarre MN (*via U.S. Mail, w/o encls.*)

Michael Puisis, D.O. (*via U.S. Mail, w/o encls.*)

Joe Goldenson, M.D. (*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.*)

MS:

CA2001CS0001
20688714.doc

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

April 5, 2013

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 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
3/1/13	12.0	RJD draft report, correspondence and conference calls with court experts
3/2/13	10.0	Review of information provided by Receiver's office regarding Facility Improvement Plans, editing of San Quentin report,
3/4/13	12.0	Completion of San Quentin and CMC reports, submission to the court
3/5/13	7.5	RDJ Report
3/7/13	3.5	CMC edits from comments by Kelso and Michael Chu
3/8/13	8.50	RJD editing of combined report
3/9/13	10.0	RJD editing of combined report
3/10/13	3.5	RJD report
3/11/13	10.0	RJD record review, edits from court experts, revision of RJD report
3/12/13	6.25	Finalized SQ and CMC reports, RJD draft finalized and forwarded to Michael Chu and Clark Kelso, conference call with Mike Puisis.
3/13/13	7.25	SCC report
3/14/13	8.25	Review of Michael Chu comment regarding the RJD report, SCC Report
3/15/13	8.5	Conference calls with Rich Kirkland and Clark Kelso, Review of CCHCS RJD comments, SCC report
3/16/13	5.5	Review of RJD response, RJD and SCC report editing,
3/17/13	7.5	Review of RJD response, RJD and SCC report editing
3/19/13	10.0	CCI Review
3/20/13	10.0	CCI Review
3/21/13	10.0	CCI Review
3/22/13	2.75	CCI Review
3/25/13	5.5	SCC Report editing, email correspondence, CCI Report
Total Professional Fees	158.5	@ \$200 = \$31,700

Travel Fees:

Date	Hours	Activity
February 4, 2013	10.0	Travel from Atlanta to LAX
February 8, 2013	7.25	Travel from CCI to Albuquerque
Total Professional Fees	17.25	@ \$100 = \$1,750

Expenses:

Date	Description	Reimbursement Due
March 18, 2013	Airfare from Atlanta to LAX	\$250.00*
	Cab fare to Atlanta Airport	\$48.75
	Rental Car	\$345.71
	Hotel	\$90.72
	Meals	\$14.00
March 19, 2013	Hotel	\$90.72
	Meals	\$49.00
March 20, 2013	Hotel	\$90.72
	Meals	\$37.00
March 21, 2013	Hotel	\$90.72
	Meals	\$40.00*
March 22, 2013	Meals	\$12.00
	Gasoline	\$42.00
	Airfare from LAX to Albuquerque	\$250.00*
TOTAL		\$1,481.34

*Less than billed amount

Total Due:

Professional Fees	\$31,700
Travel Fees	\$1,750
Expenses	\$1,481.34
Total Due	\$34,931.34



Madeleine LaMarre <mlamarre55@gmail.com>

MADELEINE L ATLANTA 18MAR13

1 message

Delta Air Lines <DeltaAirLines@e.delta.com>

Fri, Mar 8, 2013 at 12:01 PM

Reply-To: Delta Air Lines <support-b70gj4ebfpayqkau0hjt5qh1gb79gk@e.delta.com>

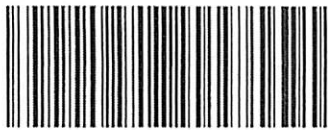
To: mlamarre@comcast.net

[Comment/Complaint ?](#) | [Add to Address Book ?](#)



[delta.com](#) [My Trips](#) [Earn Miles](#)

YOUR ITINERARY AND RECEIPT



To access your boarding pass at the airport, print email now and scan at a Delta self-service kiosk.

Please review this information before your trip. If you need to contact Delta or check your flight information, go to [delta.com](#) or call 1-800-221-1212. For a complete list of world wide phone numbers, please visit [www.delta.com/contact_us](#).

You can exchange, reissue and refund eligible electronic tickets at [delta.com](#). Take control and make changes to your itineraries at [delta.com/itineraries](#).

You can check in for your flight up to 24 hours prior to departure time. Check in online by clicking the link below or download the Fly Delta app here. You can also use the app to change seats, track your bag, view your flight status and so much more.

Thanks for choosing Delta.

Flight Confirmation #: G9NGOM | Ticket #: 00623259305001

CHECK IN ONLINE >

Your Flight Information

Mon 18MAR

lv 12:08pm ATLANTA

AR 2:10pm LOS ANGELES

DELTA 1755
ECONOMY (K)

Food Available For
Purchase

Fairfield Inn & Suites by Marriott
 Fairfield Inn & Suites

422 W. Tehachapi Blvd.
 Tehachapi, CA 93561
 661.822.4800



M. Lamarre

Room: 209
 Room Type: EXKS
 Number of Guests: 1
 Rate: \$84.00 Clerk:

Arrive: 18Mar13 Time: 04:23PM Depart: 22Mar13 Time: Folio Number: 84129

Date	Description	Charges	Credits
18Mar13	Market Beverage	1.30	
18Mar13	Sales Tax	0.10	
18Mar13	Market Beverage	1.86	
18Mar13	Sales Tax	0.14	
18Mar13	Room Charge	84.00	
18Mar13	Room Tax	6.72	
19Mar13	Market Beverage	1.86	
19Mar13	Sales Tax	0.14	
19Mar13	Market Beverage	1.30	
19Mar13	Sales Tax	0.10	
19Mar13	Room Charge	84.00	
19Mar13	Room Tax	6.72	
20Mar13	Market Beverage	1.30	
20Mar13	Sales Tax	0.10	
20Mar13	Room Charge	84.00	
20Mar13	Room Tax	6.72	
21Mar13	Room Charge	84.00	
21Mar13	Room Tax	6.72	
22Mar13	American Express		371.08
	Card #: AXXXXXXXXXXXX2004/XXXX Amount: 371.08 Auth: 566434 Signature on File This card was electronically swiped on 18Mar13		
	Balance:	0.00	

Rewards Account # XXXXX9962. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

Your Flight Details [Manage Trip >](#)

Passenger Details	Flights	Seats
MADELEINE LOUIS LAMARRE SkyMiles #*****151 Platinum	DELTA 1755	35B

***Visit delta.com or use the Fly Delta app to view, select or change your seat

Receipt Information

Billing Details

Passenger: MADELEINE LOUIS LAMARRE	Payment Method: AX*****2004	Ticket Number: 00623259305001
FARE:	371.16 USD	
Taxes/Carrier-imposed Fees:	38.74	
Total:	409.90 USD	

NONREF/PENALTY/APPLIES

This ticket is non-refundable unless issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

Details - Taxes/Carrier-imposed Fees

Total:	38.74
Itemized:	2.50 AY 4.50 XF 3.90 ZP 27.84 US

Fare Details

ATL DL LAX371.16KA07A0QJ USD371.16END ZP ATL XF ATL4.5

Ticketing Details

Passenger:	Ticket #:	Place of Issue:	Issue Date:	Expiration Date:
MADELEINE LOUIS LAMARRE	00623259305001	LAXWEB	08MAR13	08MAR14

Baggage Fees





Madeleine LaMarre <mlamarre55@gmail.com>

Southwest Airlines Confirmation-LAMARRE/MADELEINE-Confirmation: A8HIM6

1 message

Southwest Airlines <SouthwestAirlines@luv.southwest.com>

Wed, Feb 27, 2013 at 10:15 AM

Reply-To: Southwest Airlines <no-reply@luv.southwest.com>
To: MLAMARRE@comcast.net

You're all set for your trip!



[My Account](#) | [View My Itinerary Online](#)

[Check In Online](#)

[Check Flight Status](#)

[Change Flight](#)

[Special Offers](#)

[Hotel Deals](#)

[Car Deals](#)

Ready for takeoff!



Thanks for choosing Southwest for your trip! You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 03/22/13 - Albuquerque



AIR Itinerary

AIR Confirmation: A8HIM6

Confirmation Date: 02/27/2013

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
LAMARRE/MADELEINE	00000590958675	5262110927610	Feb 27, 2014	4104

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Fri Mar 22	3125	Depart LOS ANGELES INTL (LAX) on Southwest Airlines at 4:10 PM Arrive in ALBUQUERQUE NM (ABQ) at 6:55 PM Travel Time 1 hrs 45 mins Business Select

What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

Air Cost: 352.90

Carry-on Items: 1 Bag + small personal item are free see full details. Checked Items: First and second bags are free. size and weight limits apply.

Fare Rule(s): 5262110927610: NONTRANSFERABLE

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must



Find a Hotel

See ratings, photos and rates for over 40,000 hotels.

[Book a Hotel](#)



Rent Some Wheels

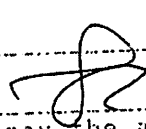
Explore your destination on the perfect set of wheels.

[Rent a Car](#)

CLICK N SAVE

HMSHost
 Gordon Biersch T1
 Los Angeles Int'l Airport
 CHECK: 384
 TABLE: 104/1
 SERVER: 5555 Samuel
 DATE: MAR22'13 2:11PM
 CARD TYPE: ANEX A3
 #COT #: XXXXXXXXXXXX2004
 EXP DATE: XX/XX
 AUTH CODE: 560121
 MADELEINE LAMARRE

TOTAL: 9.80
 TIP: 2.20
 Total: 12.00

Signature: 
 I agree to pay the above amount according to card issuer agreement.
 GOT 5 STAR SERVICE?
 Contact: LAXGMOHMSHOST.COM
 or Call: 310.542.9542

d3
 Don Juan
 20700 Santa Monica Street
 Inglewood, CA 90351
 661.542.6612

SERVER: Francisco T R
 TABLE: 4
 TICKET: 85262 03/20/2013 19:23
 GUEST #: 2 TOTAL GUESTS: 3

Snapper Tacos	13.00
Dinner Salad	2.50
Santa Rita Chardonnay	12.50
Qty: 2 @6.25 Ea	
SUB TOTAL:	28.00
SALES TAX:	2.10
TOTAL:	30.10

Thank You for your Patronage!
 Please pay your server

Customer Copy

The Wine & Cheese Cellar

Order #: 11472
 Card type: American Express
 Card number: *****2004
 Approval code: 500578

Amount: \$42.65
 Tip: 8.11

Total: 49.00

JAKE'S STEAKHOUSE INC
213 S. CURRY ST.
TEHACHAPI, CA 93561
ph 661-822-6015

Thank You for Visiting

TABLE: D 14 - 1 Guest
Your Server was Linda
3/21/2013 7:04:03 PM - ID #: 0074023

ITEM	QTY	PRICE
Chicken Florentine	1	\$16.00
- ADD SIDE \$ Soup		\$3.00
Wild Horse Chardonnay G (2@ \$12.00)		\$24.00
Subtotal		\$43.00
Total Taxes		\$3.22
Grand Total		\$46.22
Amount Due:		\$46.22

Credit Purchase
Name : LAMARRE/MADELEINE
CC Type : Amex
CC Num : XXXX XXXX XXXX 2004
Reference : 151299
Approval : 547200
Server : Linda
Ticket Name : D 14

Payment Amount: \$46.22

Tip: 9.78

Total: 56.00

x
15% 20% 25%
\$6.93 \$9.24 \$11.56
I agree to pay the amount shown above.

Please Come Back!

LOS ANGELES INTL AP
RES: F7734838679 / TMDW / C

RR 574781701
MADELEINE
LAMARRE

#01

INITIAL CHARGES
RENT RT \$ 294.86 / WEEK @ 1 / WEEKS \$ 294.86
SUBTOTAL 1 \$ 294.86
DISCOUNT - T 12% \$ 35.38
SUBTOTAL LESS DISCOUNT T\$ 259.48

CHARGES ADDED DURING RENTAL
LDW DECLINED
LIS DECLINED
PAI, PEC DECLINED
PERS DECLINED

ADDITIONAL CHARGES* T\$ 10.00
* ADDITIONAL CHARGES
SAT RADIO* \$ 2.50 DY/17.50 WK
* SAT RADIO RATES REFLECT A 50% AAA DISCOUNT

SERVICE CHARGES/TAXES
CONCESSION FEE RECOVERY T\$ 29.94
CA TOURISM ASSESSMENT \$ 7.40
FF SURCHARGE T\$ 1.79
CUST FAC CHG \$ 10.00
INCREASED VEH LIC RECOVERY FEE T\$.00
TAX 1 9.000% ON \$ 301.21 \$ 27.10
TAX 2 3.750% ON \$.00 \$.00

TOTAL AMT DUE \$ 345.71

PAID BY AMX XXXXXXXXXXXX2004

FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 01195 / 1765148 13 SIR SONATA 4CYS
LICENSE: CA 6XY602
FUEL: FULL 8/8 OUT 8/8 IN
MILES CHECKIN: 2827
MILES @ RENTAL: 2507
MILES DRIVEN: 320
CDP: 00014 -AAA AUTO CLUB SOUTH

EXCH: LOS ANGELES INTL AP
RENTAL: 03/18/13 13:40
RETURN: 03/22/13 13:26
RETURNED: LOS ANGELES INTL AP
COMPLETED BY: 3993 / CALAX15

PLAN IN: TMDW RATE CLASS: C
PLAN OUT: TMDW
FF: DL2042493151

*** A MESSAGE FROM HERTZ ***

CHECK OUT OUR GREAT RATES ON
HERTZ.COM! ENJOY GREAT DEALS AND FAST
RESERVATIONS TO MEET ALL YOUR NEEDS...
WORK OR PLEASURE! VISIT WWW.HERTZ.COM!

WE LOOK FORWARD TO YOUR NEXT VISIT!

Save up to \$25 on your next rental
by taking a brief survey:

hertzsurvey.com

or 1-800-278-1595

Enter access code: 01101

THANK YOU FOR CHOOSING
HERTZ

CHECKER CAB
-CREDIT RECEIPT
PASSENGER COPY
HACK#: 00000000
CAB#: 0050
DATE: 3/18/2013
ST.TIME: 09:14
END TIME: 09:38
TRIP#: 7907
DIST: 18.50 MI
FARE: \$ 40.25
EXTRA: \$ 2.00
TIP: \$ 6.50
GR.TOT: \$ 48.75
CARDNUMBER: 2004
AUTH#: ST-FWD
WE ARE ONLY A
PHONE CALL AWAY
(804) 351-1111

RED HOUSE BBQ
426 E TEHACHAPI BLVD
TEHACHAPI CA 93561
661-822-0772

Merchant ID: 000004616671
Term ID: 00641457 Ref #: 0025
Server ID: 4

Sale

XXXXXXXXXXXX2004

AMEX Entry Method: Swiped

Amount: \$ 11.81

Tip: 2.19

Total: 14

03/19/13 17:08:53
Inv #: 000025 Appr Code: 560212
Apprvd: Online Batch#: 000479

Customer Copy

d3

Don Juan's
20700 South Street
Tehachapi, CA 93561
661.822.6612

SERVER: Fransisco T R

TABLE: 4

TICKET: 85262 03/20/2013 19:29

GUEST #: 2 TOTAL GUESTS: 3

SUB TOTAL: 28.00

SALES TAX: 2.10

TOTAL: 30.10

CARD PAID: 30.10

GRATUITY: 6.90

TOTAL: 37.00

Signature

CARD #: XXXXXXXXXXXX2004
MADELEINE LAMARRE
509120

Thank You for your Patronage!
Please pay your server

** Customer Copy **

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

April 21, 2013

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. Patrick McKinney,

Find enclosed my revised invoice for the CCI site visit and report. The original invoice included 491.20 for airfare and it should have been 491.80. Sorry for the error.

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 #5

Plata v. Davis C-01-1351

April 4, 2013

Date	Service	Hours	Rate	Amount	Total
3/18/2013	Airfare for CCI trip			\$491.20	\$491.80
3/18/2013	Hotel			\$362.88	\$362.88
3/18/2013	dinner			\$15.04	\$15.04
3/19/2013	dinner			\$46.86	\$46.86
3/20/2013	Dinner			\$26.04	\$26.04
3/21/2013	Dinner			\$36.00	\$36.00
3/18/2013	Travel	10.5	137.5	\$1,443.75	\$1,443.75
3/22/2013	Travel	4	137.5	\$550.00	\$550.00
3/19/2013	Site visit	10	275	\$2,750.00	\$2,750.00
3/20/2013	Site visit	10	275	\$2,750.00	\$2,750.00
3/21/2013	Site visit	10	275	\$2,750.00	\$2,750.00
3/22/2013	Site visit	2.5	275	\$687.50	\$687.50
3/29/2013	Report	7	275	\$1,925.00	\$1,925.00
3/30/2013	Report	7	275	\$1,925.00	\$1,925.00
4/1/2013	Report	8	275	\$2,200.00	\$2,200.00
TOTAL					\$17,959.87

Fairfield Inn & Suites by Marriott
Fairfield Inn & Suites

422 W. Tehachapi Blvd.
Tehachapi, CA 93561
861.822.4800



M. Puzis

Room: 203

Room Type: EXKS

Number of Guests: 1

Rate: \$84.00

Clerk:

Arrive: 18Mar13

Time: 04:18PM

Depart: 22Mar13

Time:

Folio Number: 84128

Date

Description

Charges

Credits

18Mar13	Room Charge	84.00	
18Mar13	Room Tax	6.72	
19Mar13	Room Charge	84.00	
19Mar13	Room Tax	6.72	
20Mar13	Room Charge	84.00	
20Mar13	Room Tax	6.72	
21Mar13	Room Charge	84.00	
21Mar13	Room Tax	6.72	
22Mar13	Room Tax	6.72	
	Visa		362.88

Card #: VXXXXXXXXXXXXXXXXX5239XXXX
Amount: 362.88 Auth: 04881C Signature on
File

This card was electronically swiped on 18Mar13

Balance: 0.00

Rewards Account # XXXXX5265. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

UNITED

eTicket Itinerary and Receipt

A STAR ALLIANCE MEMBER

Day	Date	Flight	Depart	Time	Arrive	Time	Equip	Meal
Mon	18MAR13	681125	Chicago-Milwaukee	8:25 AM	Los Angeles	10:55 AM		
Tue	26MAR13	684785	Los Angeles	10:52 AM	Chicago-Milwaukee	4:35 PM	757-200	Purchase

PUISIS/MICHAELANR

Confirmation Number: FE9789

Party of: PUISIS/MICHAELANR
 Seats: ---/37C
 Ticket Number: 01623575662951
 Frequent Flyer: 4133202

Fare: 437.20 Tax: 54.60 Per Person: 491.80 eTicket Total: 491.80 Issue Date: February 27, 2013

Method of Payment: Visa *****5239

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

This ticket shall expire one year from date of issue.

Do not expose to excessive heat or direct sunlight.
STAPLE HERE
PRINTED IN U.S.A. BY WELLS FARGO BANK, N.A. © 2013

INSERT

RED HOUSE ABC
 426 E TEHACHAPI BLVD
 TEHACHAPI CA 93561
 661-822-0772
 Merchant ID: 000004616671
 Term ID: 0064145 Ref #: 0024
 Server ID: 4

Sale
 *****5239
 VISA Entry Method: Swiped
 Amount: \$ 15.04
 Tip:
 Total:
 02/18/13 17:07:29
 Inv #: 000024 Appr Code: 01927C
 Apprvd: Online Batch#: 000479

Customer Copy

Customer Copy

The Wine & Cheese Villa

Check #: 11472
 Card Type: Visa
 Card Number: **** *
 Approval Code: 06359C

Amount: \$38.86
 Tip: 8
 Total: 46.86

d3

Don Juan's
20700 South Street
Tehachapi, CA 93561
661.822.6612

SERVER: Francisco T R
TABLE: 4
TICKET: 85262 03/20/2013 19:29
GUEST #: 3 TOTAL GUESTS: 3

SUB TOTAL: 20.50
SALES TAX: 1.54
TOTAL: 22.04
CARD PAID: 22.04
GRAVITY: *4*
TOTAL: 26.04

JAKE'S STEAKHOUSE INC
213 S. CURRY ST.
TEHACHAPI, CA 93561
ph 661-822-6015

Thank You for Visiting

TABLE: D 14:2 - 1 Guest
Your Server was Linda
3/21/2013 7:03:46 PM - ID #: 0074028

ITEM	QTY	PRICE
Cranberry Spinach Salad	1	\$10.50
Soup/Bowl (Add on)	1	\$5.00
Sam Adams Sm	1	\$6.00
Apple Pie a la Mode	1	\$6.50
Subtotal		\$28.00
Total Taxes		\$2.10
Grand Total		\$30.10
Amount Due:		\$30.10

Credit Purchase

Name : PUISIS/MICHAEL
CC Type : VISA
CC Num : XXXX XXXX XXXX 5239
Reference : 151292
Approval : 03147C
Server : Linda
Ticket Name : D 14:2

Signature

CARD #: XXXXXXXXXXXX5239
MICHAEL PUISIS
08106C

Thank You for your Patronage!
Please pay your server

** Customer Copy **

Payment Amount: \$30.10

Tip: 6
Total: 36.10

x	15%	20%	25%
	\$4.52	\$6.02	\$7.53

CUSTOMER COPY

I agree to pay the amount shown above.

Please Come Back!

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

Invoice: Plata

Date of Invoice: April 1, 2013

Billing Period: Mar-13

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

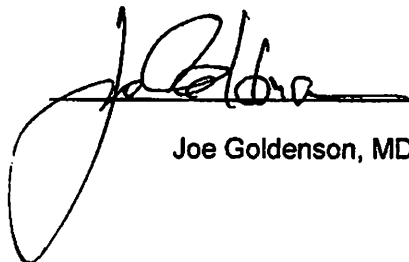
Amount to be paid this period: \$21,449.49

Date	Hours	Hourly Fee	Total	Task Performed
3/1/13	5.00 @	\$275.00 =	\$1,375.00	Report writing
3/2/13	8.00 @	\$275.00 =	\$2,200.00	Report writing
3/3/13	6.00 @	\$275.00 =	\$1,650.00	Report writing
3/4/13	3.00 @	\$275.00 =	\$825.00	Review of records
3/5/13	4.00 @	\$275.00 =	\$1,100.00	Report writing
3/11/13	2.00 @	\$275.00 =	\$550.00	Report writing
3/14/13	3.50 @	\$275.00 =	\$962.50	Conference call with experts, report writing
3/15/13	2.00 @	\$275.00 =	\$550.00	Conference calls with (1) Receiver and (2) Rich Kirkland; review of documents; report writing
3/16/13	5.30 @	\$275.00 =	\$1,457.50	Conference call with experts, report writing
3/18/13	6.50 @	\$137.50 =	\$893.75	Travel - CCI
3/19/13	10.00 @	\$275.00 =	\$2,750.00	Site visit - CCI
3/20/13	10.00 @	\$275.00 =	\$2,750.00	Site visit - CCI
3/21/13	6.50 @	\$137.50 =	\$893.75	Travel - CCI
3/24/13	4.50 @	\$275.00 =	\$1,237.50	Document review, report writing
3/30/13	5.00 @	\$275.00 =	\$1,375.00	Record review, report writing
Total			\$20,570.00	

Professional Fees
\$20,570.00

Travel Expenses
\$879.49

TOTAL DUE \$21,449.49



Joe Goldenson, MD

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

Travel Expense Claim

Date	Lodging	Meals	Car Rental	Air	Parking	Gas/Tolls	Miles *	Other	Total/day
3/18/13	\$90.72		\$186.44	185.30					462.46
3/19/13	\$90.72	\$38.70							129.42
3/20/13	\$90.72	\$29.99							120.71
3/21/13				\$130.90	36.00				166.90
								Total	879.49

*\$0.55/ mile

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Oakland, CA to Ontario/LA, CA

Air

Total Price: **\$185.30**

ITINERARY

DEPART MAR 18 MON	02:15 PM	Depart Oakland, CA (OAK) on Southwest Airlines	Flight #4484	Monday, March 18, 2013
	03:25 PM	Arrive in Ontario/LA, CA (ONT)		Travel Time 1 h 10 m (Nonstop) Wanna Get Away
RETURN MAR 21 THU	07:45 PM	Depart Ontario/LA, CA (ONT) on Southwest Airlines	Flight #2177	Thursday, March 21, 2013
	09:00 PM	Arrive in Oakland, CA (OAK)		Travel Time 1 h 15 m (Nonstop) Wanna Get Away

Quick Air Links

Check In
Change Flight
Check Flight Status

Hello, **Joe** Logout

Joe
Rapid Rewards Member
My Account
R.R. # 81676000

60,030

Available Pts Details

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My Cart

This Itinerary is operated by Southwest Airlines.

What you need to know to travel:

Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

PRICE: ADULT

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity	Total
Depart	OAK-ONT	Wanna Get Away Excellent Value	<ul style="list-style-type: none"> No Change Fees (applicable fare difference applies) Reusable Funds (nontransferable - no name changes allowed) Nonrefundable 	1	\$93.90
Return	ONT-OAK	Wanna Get Away Excellent Value	<ul style="list-style-type: none"> No Change Fees (applicable fare difference applies) Reusable Funds (nontransferable - no name changes allowed) Nonrefundable 	1	\$91.40
Earn at least 995 Rapid Rewards Points per person when you take this trip.				Subtotal	\$185.30 Fare Breakdown

You can't find this great fare on any other website. Southwest fares are only on Southwest.com.

1st and 2nd Checked Bags Fly Free.
Weight and size limits apply.

Bag Charge \$0.00

Air Total:
\$185.30

Air

Modify | Remove

MAR 18	Depart	Fit 4484	OAK	ONT
MON	2:15 PM			3:25 PM
Adult Air fare per person Wanna Get Away fare \$93.90				
MAR 21	Return	Fit 2177	ONT	OAK
THU	7:45 PM			9:00 PM
Adult Air fare per person Wanna Get Away fare \$91.40				
Cost Breakdown				
Adult \$185.30 x 1 \$185.30				
Govt. Taxes & Fees We'll reserve the flight upon purchase completion.				
Trip Total				\$185.30

Not ready to book yet? Save this trip and book later.

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Get \$100 after first purchase.

Apply Instantly

Modify Trip

Purchase your shopping cart...

By clicking 'Continue', you agree to accept the fare rules and want to continue with this purchase

Add a Hotel

We'll keep an eye on your cart for you while you shop. Products not confirmed until purchase.



Ontario Airport Inn
\$66/night

3 Star Rating

View Details

Search for hotels in Ontario (03/18/2013 - 03/21/2013)

Close To (optional)

Center of destination within 30 miles

Show Only (optional)

Hotel Chains Shop All Hotel Chains

Find Hotels

Fairfield Inn & Suites by Marriott
Fairfield Inn & Suites

422 W. Tehachapi Blvd.
Tehachapi, CA 93561
661.822.4800



J. Goldenson

Room: 308
Room Type: QNQN
Number of Guests: 1
Rate: \$84.00

Clerk:

Arrive: 18Mar13 Time: 06:48PM Depart: 21Mar13

Folio Number: 84130

Date	Description	Charges	Credits
18Mar13	Room Charge		
18Mar13	Room Tax	84.00	
19Mar13	Room Charge	6.72	
19Mar13	Room Tax	84.00	
20Mar13	Room Charge	6.72	
20Mar13	Room Tax	84.00	
21Mar13	Master Card	6.72	
	Card #: MCXXXXXXXXXXXX1735XXXX		272.16
	Amount: 272.16 Auth: 05637Z Signature on File		
	This card was electronically swiped on 18Mar13		
	Balance:	0.00	

Rewards Account # XXXXX2842. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

Don Juan's
20700 South Street
Tehachapi, CA 93561
661.822.6612

SERVER: Francisco T R
TABLE: 4
TICKET: 85262 03/20/2013 19:23
GUEST #: 1 TOTAL GUESTS: 3

SUB TOTAL: 23.27
SALES TAX: 1.74
TOTAL: 24.99

CARD PAID: 24.99

GRATUITY: 5

TOTAL: 29.99

[Signature]
Signature

CARD #: XXXXXXXXXXXX1735
JOE GOLDENSON
07480Z

Customer Copy

The Wine & Cheese Cellar

Check: 11472
Card Type: Mastercard
Card Number: *****1735
Approval code: 05224Z

Amount: \$32.20

Tip: 6.50

Total: 38.70

Hertz PG 1 OF 4 #01 GC RR 574927183

CC



RENTED BY THE HERTZ CORPORATION
EMERGENCY ROAD SERVICE 800-654-5060
RENTAL EXTENSIONS/CHANGES 800-654-4174

JOE GOLDENSON
HERTZ #1 CLUB GOLD

VEH NBR: 01198/3829041
LOC: CAONT10 /0111910

ESTIMATE OF CHARGES

CHARGE DESCRIPTION CHARGE ESTIMATE
RENTAL RATE \$ 108.49/DAY @ 3 /DAYS T\$ 319.47
*Includes Unlimited Miles
Fee for additional driver not included.
DISCOUNT - R 10% APPLIED TO TIME/MILEAGE CHGS \$ - 31.95

FUEL CHARGES
FPO ACCEPTED - REFLECTS A 10% AAA DISCOUNT F\$ 42.92

ADDITIONAL PRODUCTS

SERVICE CHARGES/TAXES
CONCESSION FEE RECOVERY 10.48% T\$ 34.63
CA TOURISM ASSESSMENT 2.85% \$ 8.19
FACILITY FEE \$ 10.00
INCREASED VEH LIC RECOVERY FEE T\$.00
TAX 1 8.000% ON TAXABLE TTL \$ 322.15 \$ 25.77
TAX 2 2.750% ON TAXABLE TTL \$ 42.92 \$ 1.18

TOTAL ESTIMATED CHARGE \$ 410.21

CC AUTH WOULD BE \$ 610.00

EXTRA CHARGES IF APPLICABLE

\$ 53.25/EX HOUR
VEHICLE: 13 SIR SONIC 5D S LICENSE: CA 6YMS993
FUEL: FULL 8/8 MILEAGE AT RENTAL: 4190
VEHICLE LOCATION: LOT F Space 0406
RATE PLAN: NVDL RATE CLASS: A
RENTED LOC: ONTARIO INT'L AP 03/18/13 16:10
RETURN LOC: S-PLANET HOLLYWOOD HOTEL 03/21/13 11:00

Level 8 PS

You agree to pay charges at the rates and in the amounts that appear on the left of the table above. Taxable charges are denoted by a T, and additional details about some charges appear beneath the table. Our estimates of Your total charges appear on the right of the table above. Our estimates assume (1) You will rent and return the vehicle at the times and places indicated, (2) if a mileage charge applies, You will drive no more than the distance indicated and (3) You will not incur any charges that either are listed above opposite **** or cannot be calculated until return. If any of these assumptions is incorrect, additional charges or charges at higher rates may apply.

574927183

FastTrack Oakland
195 98th Avenue
USA-94603 Oakland

PS 3 03/23/13 21:08
Cashier 31
Receipt 069684

Standard Ticket
UNC - No. 066936
03/18/13 12:45 -
03/23/13 21:08 -
Period 5d8h24'
(T&F) \$59.70

Sub Total \$59.70
Tax \$14.03

Total \$73.73

Payment Received
S0009 6220260009119794802
MC \$73.73
XXXXXXXXXXXX1735
Have a great day!

Sub Total \$59.70
AAF 5% 2.99
TAX 18.5% 11.04

Thank you for parking
with us! Please let us
know how we are doing at
www.TPSfeedback.com

Hertz. Car Rental & Car Sales

DR JOE GOLDENSON
Use My Points 500

Thanks for Traveling at the speed of Hertz™, JOE GOLDENSON!

Your Confirmation Number is: **F78341933A3**

If you have prepaid for your rental, don't forget to bring the same credit card you used to PrePay when you pickup your car.

We emailed a copy of this confirmation to jgoldenson@gmail.com

Service Type: **Gold Canopy**
Mobile Gold Alerts are available at this location.

[Modify/ Cancel Reservation](#)

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[Add to Google or Yahoo Calendar](#)

Your Itinerary

Pickup Time

Mon, Mar 18, 2013 at 01:00 PM

Return Time

Thu, Mar 21, 2013 at 09:00 AM

Pickup and Return Location

Ontario International Airport

[view details](#)

Discounts

CDP: AAA OF NO CAL NEVADA & UTAH

Arrival/Flight Information

No Arrival Information

Your Car



Intermediate 2 or 4 dr., ICAR
Toyota Corolla or similar

Payment Method Pay Later

Discounts

CDP Name : AAA OF NO CAL NEVADA & UTAH

CDP Rate : Your Rate has been discounted based on the Hertz CDP provided

Rate Details

3 days at 48.14 USD	144.42 USD
Airport concession fee recovery	15.14 USD
FACILITY FEE	10.00 USD
California Tourism Commission Assessment	4.12 USD
Included	
Unlimited Free Miles Included	
Vehicle Subtotal	173.68 USD
Taxes	12.76 USD
Total Approximate Charge	186.44 USD

Optional Information

Available Optional Items at the Counter

Liability Insurance Supplement daily	13.95 USD
Loss Damage Waiver daily	15.00 USD
Personal Accident Insurance / Personal Effects Coverage daily	6.95 USD
PREMIUM EMERGENCY ROADSIDE SERVICE daily	5.99 USD

Rates for Optional Items are Exclusive of tax and other associated charges

Rate is guaranteed. Taxes, fees and extras, if not included in the Rate, are subject to change.

[Modify/ Cancel Reservation](#)

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Warning Messages

- RENTERS UNDER 25 YEARS OF AGE CHECK POLICY FOR EXCEPTIONS
- Minimum Age 25 outside US - Exceptions may apply
- GOLD SERVICE CONFIRMED - PLEASE PROVIDE FLIGHT INFO
- RATE MAY BE SUBJECT TO VERIFICATION OF ID
- MOBILE GOLD ALERTS AVAILABLE AT THIS LOCATION

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Passenger: JOSEPH GOLDENSON

Confirmation #GQR9DB

ACCT#81576000

AIR ITINERARY

Flight - Anytime Fare

MAR 23 Las Vegas, NV - LAS to Oakland, CA - OAK
SAT 03/23/2013

PRICING

Trip	Routing	Fare Type	Fare	Print
Flight	LAS-OAK	Anytime	\$111.63	
		Govt. Taxes & Fees	\$19.27	
			Dollar Total: \$130.90	
Dollar Grand Total:			\$130.90	
Total Points Earned:			1,200	