

**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) 703-5553  
Facsimile: (415) 703-1234  
E-Mail: Maneesh.Sharma@doj.ca.gov

October 3, 2013

*Via E-mail Only*

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, Joe Goldenson, M.D., and Michael Puisis, D.O.:

- (1) Ms. LaMarre, invoice dated 9/5/13, professional fees and expenses: \$19,556.65;
  - (2) Dr. Goldenson, invoice dated 8/21/13, professional fees and expenses: \$16,456.22;
- and
- (3) Dr. Puisis, invoice dated 8/30/13, professional fees and expenses: \$32,967.52;

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



Respectfully submitted,

*(Signature)*  
MANEESH SHARMA  
Deputy Attorney General

For KAMALA D. HARRIS  
Attorney General

Enclosures

The Honorable Thelton E. Henderson

October 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

Ltr transmitting August invoices.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](mailto:mlamarre@comcast.net)

---

September 5, 2013

State of California  
Department of Justice  
Office of the Attorney General  
ATTN: Maneesh Sharma, Deputy Attorney General  
455 Golden Gate Avenue, Suite 11000  
San Francisco, CA 94102-7004

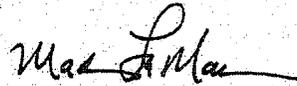
RE: Plata v. Brown

Dear Mr. Sharma,

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 Tax ID #32-0079309  
 1143 Citadel Drive  
 Atlanta, Georgia, 30324

Client: Plata v. Brown

Professional Fees:		
Date	Hours	Activity
8/1/2013	3.25	CCWF Report, Review of CIM Expert package
8/5/2013	4.50	Review of CIM documents, CIM site visit
8/6/2013	10.00	CIM Site Visit
8/7/2013	10.00	CIM Site Visit
8/8/2013	10.00	CIM Site Visit
8/9/2013	4.00	CIM Site Visit
8/13/2013	6.25	CCWF Record Review and Report, SVSP Report
8/14/2013	3.25	SVSP Draft Final Report
8/17/2013	5.50	CCWF Report
8/18/2013	9.00	CCWF Report
8/19/2013	6.50	CCWF Report, email correspondence with Jared Goldman regarding SVSP
8/20/2013	6.75	CCWF Report
8/21/2013	5.75	CCWF Report
8/23/2013	1.25	SVSP Final Report
<b>Total Professional Hours</b>	<b>86.00</b>	
<b>Total at Hourly Rate of \$200.00</b>	<b>\$17,200.00</b>	

Travel Fees:		
Date	Hours	Activity
8/5/2013	5.0	Travel from Albuquerque to Chino California
8/9/2013	5.0	Travel from Chino Ca to Albuquerque
<b>Total Travel Hours</b>	<b>10.0</b>	
<b>Total at Hourly Rate of \$100</b>	<b>\$1,000.00</b>	

Expenses:		
Date	Expense	Description
8/5/2013	\$345.80	Round trip Airfare from Albuquerque to LAX
	\$450.59	Rental Car
	\$100.80	Hotel
	\$54.58	Meals (Billed less than charged amount)
8/6/2013	\$100.80	Hotel

	\$20.00	Meals (Billed Less than charged amount)
8/7/2013	\$100.80	Hotel
	\$30.00	Meals
8/8/2013	\$100.80	Hotel
	\$36.00	Meals
8/9/2013	\$16.48	Gasoline
<b>Total Expenses</b>	<b>\$1,356.65</b>	

<b>Professional Fees</b>	<b>\$17,200.00</b>	
<b>Travel Fees</b>	<b>\$1,000.00</b>	
<b>Expenses</b>	<b>\$1,356.65</b>	
<b>Total Due</b>	<b>\$19,556.65</b>	



555 West Foothill Blvd. • Claremont, CA 91711  
 Phone (909) 626-2411 • Fax (909) 624-0756  
 Reservations:  
 www.doubletreeclaremont.com or 1-800-222-TREE

Name & Address

LAMARRE, MADELEINE

Room 3117/NK1D  
 Arrival Date 8/5/2013 5:37:00 PM  
 Departure Date 8/9/2013

Adult/Child 1/0  
 Room Rate 90.00

Rate Plan: GV6  
 HH # 369445769 GOLD  
 AL: DL #2042493151  
 Car:

*Folio*

Confirmation Number: 80534160

8/8/2013 Page: 1



DATE	REFERENCE	DESCRIPTION	AMOUNT
8/5/2013	1261477	GUEST ROOM	\$90.00
8/5/2013	1261477	CITY TAX	\$9.00
8/5/2013	1261477	CITY TOURISM TAX	\$1.80
8/6/2013	1261957	GUEST ROOM	\$90.00
8/6/2013	1261957	CITY TAX	\$9.00
8/6/2013	1261957	CITY TOURISM TAX	\$1.80
8/7/2013	1262419	GUEST ROOM	\$90.00
8/7/2013	1262419	CITY TAX	\$9.00
8/7/2013	1262419	CITY TOURISM TAX	\$1.80
8/8/2013	1262601	soda	\$2.85
8/8/2013	1262921	GUEST ROOM	\$90.00
8/8/2013	1262921	CITY TAX	\$9.00
8/8/2013	1262921	CITY TOURISM TAX	\$1.80
		WILL BE SETTLED TO AX 2004	\$406.05
		EFFECTIVE BALANCE OF	\$0.00
EXPENSE REPORT SUMMARY			
		8/5/2013 8/6/2013 8/7/2013 8/8/2013	
		ROOM AND TAX \$100.80 \$100.80 \$100.80 \$100.80	
		MISCELLANEOUS \$0.00 \$0.00 \$0.00 \$2.85	
		DAILY TOTAL \$100.80 \$100.80 \$100.80 \$103.65	
EXPENSE REPORT SUMMARY			
		STAY TOTAL	
		ROOM AND TAX \$403.20	
		MISCELLANEOUS \$2.85	
		DAILY TOTAL \$406.05	



ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE  
 X

DATE OF CHARGE FOLIO NO./CHECK NO.  
 260509 A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT 0.00

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT





Madeleine LaMarre <mlamarre55@gmail.com>

**Southwest Airlines Confirmation-LAMARRE/MADELEINE-Confirmation: ARN3FK**

1 message

Southwest Airlines <SouthwestAirlines@luv.southwest.com>

Thu, Jul 18, 2013 at 4:51 PM

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

To: MLAMARRE@comcast.net

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**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:** 08/05/13 - Los Angeles



**AIR Itinerary**

**AIR Confirmation: ARN3FK**

Confirmation Date: 07/18/2013

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
LAMARRE/MADELEINE	590958675	5262145126751	Jul 18, 2014	1944

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
Mon Aug 5	528	Depart ALBUQUERQUE NM (ABQ) on Southwest Airlines at 09:20 AM Arrive in LOS ANGELES INTL (LAX) at 10:20 AM Travel Time 2 hrs 0 mins Wanna Get Away
Fri Aug 9	1646	Depart LOS ANGELES INTL (LAX) on Southwest Airlines at 2:50 PM Arrive in ALBUQUERQUE NM (ABQ) at 5:45 PM Travel Time 1 hrs 55 mins Wanna Get Away

**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: 345.80

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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): 5262145126751: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

ABQ WN LAX150.70RLNUVNR WN ABQ150.70RLNUVNR 301.40 END ZPABQLAX  
XFABQ4.5LAX4.5 AY5.00\$ABQ2.50 LAX2.50

**Important Reminders:**

**Check-In**

Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied booking compensation.

**No Show Policy**

If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to scheduled departure of the flight. For tickets purchased on or after May 10, 2013 for travel beginning September 13, 2013, customers who fail to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel and who do not board the flight will be considered a no show, and all remaining funds on this reservation, including Anytime and Business Select fares, will be forfeited.

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**Cost and Payment Summary**

<b>AIR - ARN3FK</b>		<b>Payment Information</b>	
Base Fare	\$ 301.40	Payment Type: Amer Express XXXXXXXXXXXX2004	
Excise Taxes	\$ 22.60	Date: Jul 18, 2013	
Segment Fee	\$ 7.80	Payment Amount: \$345.80	
Passenger Facility Charge	\$ 9.00		
September 11th Security Fee	\$ 5.00		
<b>Total Air Cost</b>	<b>\$ 345.80</b>		



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TRANSACTION RECORD

**CASABLANCA**  
**Mediterranean**  
**Bar & Grill**

UNION ON VALE  
232 Vale Ave.  
909-447-4142

CARD TYPE:AMEX EFT  
Nu.:\*\*\*\*\*2004  
ENTRY:SWIPED  
AUTHORIZATION:569250  
TERMINAL:3  
REFERENCE:179724

Server: Alexander      DOB: 08/05/2013  
07:03 PM                08/05/2013  
Table 57/2                2/20014

SALE

PURCHASE            \$29.28  
TIP                    6.72  
TOTAL                 36.00

AMEX                                4948588  
Card #XXXXXXXXXX2004  
Magnetic card present: Yes  
Card Entry Method: S

Approval: 582876

Amount:            \$ 47.96  
+ Tip:                9.04  
= Total:             57.00

THANK YOU  
AUGUST 8,2013-19:50:43  
Server's name : 13-IMAD

CUSTOMER COPY

I agree to pay the above  
total amount according to the  
card holder agreement

X \_\_\_\_\_

Come Again!

\*\*\*\*\*  
 \* B) ACKMESA \*  
 \* COFFEE \*  
 \* ALBUQUERQUE SUNFORT \*  
 \*\*\*\*\*

-----  
 BILL 10297  
 -----  
 Stuff Tomato 8.95!  
 -----  
 SUBTOTAL 8.95  
 TAX 1 0.63  
 -----  
 SUBTOTAL 9.58  
 CREDIT CARD 9.58

SIGNED :

XXXXXXXXXXXX2004

3 AM  
 #555-C03-261914-0001 08/05/2013 08:31-R

THANK YOU  
 PLEASE CALL AGAIN

KAZAMA SUSHI  
 101 N INDIAN HILL BLVD  
 CLAREMONT, CA 91711  
 909-450-2505

TERMINAL ID.: 0002

AMEX SWIPED  
 \*\*\*\*\*2004 EXP:\*\*\*  
 SALE  
 BATCH: 000627 INV: 000018  
 Aug 07, 13 19:16  
 AUTH: 548633

AUTH/TKT 548633

SALE AMT \$25.56

TIP \$ 4.44

TOTAL \$ 30.00

TIP GUIDE  
 15%=\$3.83 20%=\$5.11 25%=\$6.39

MADELINE LAMARRE

LA PAROLACCIA  
 OSTERIA ITALIANA  
 CLAREMONT

MC #12-  
 RFG JOSE 08-06-2013 19:41 090278  
 CHECK No. 6 3CT

1 GL RODNEY CHAND \$8.50  
 1 INSALATINA \$6.25  
 1 MINESTRONE \$6.95

XXXXXXXXXX3959  
 APP:134029  
 REF:321902400309  
 RECH:15

CREDIT SALE \$23.66

Tip Amount

\$ 3.4

Total Amount

29.00

NET SALES \$21.70  
 TAX1 \$1.96  
 TL \$23.66  
 CREDIT 1 \$23.66

GRAZIE & ARRIVEDERCI



## Maneesh Sharma

---

**From:** Joe Goldenson <jgoldenson@gmail.com>  
**Sent:** Wednesday, August 21, 2013 10:20 PM  
**To:** Maneesh Sharma  
**Cc:** Patrick McKinney  
**Subject:** August Invoice  
**Attachments:** Expenses 8-13.pdf; Invoice 8\_13.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hi Maneesh and Patrick,

Here is my invoice. When I went to CIM I flew into LAX and out of Ontario. There was a \$100 fee for dropping the rental care off at a different location. The airfare was also a little less from Ontario. I deducted the differences from what I am charging for the rental car and air fare. That is why the amounts are different from the receipts..

Best,

Joe

Joe Goldenson, MD  
 1406 Cypress Street, Berkeley, CA 94703  
 510-524-3102  
[jgoldenson@gmail.com](mailto:jgoldenson@gmail.com)

**Invoice: Plata**

Date of Invoice: August 21, 2013

Billing Period: Aug-13

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

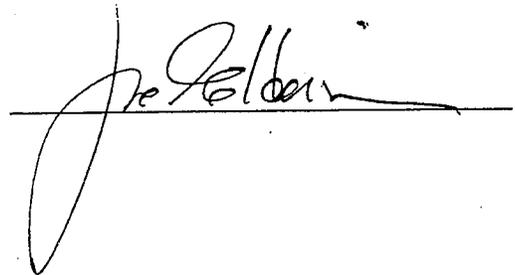
**Amount to be paid this period: \$16,456.22**

Date	Hours	Hourly Fee	Total	Task Performed
8/1/13	4.00 @	\$137.50 =	\$550.00	Travel
8/1/13	9.00 @	\$275.00 =	\$2,475.00	CCHCS HQ site visit
8/4/13	5.75 @	\$275.00 =	\$1,581.25	Review of records and report writing
8/5/13	4.00 @	\$137.50 =	\$550.00	Travel
8/6/13	10.00 @	\$275.00 =	\$2,750.00	CIM site visit
8/7/13	8.00 @	\$275.00 =	\$2,200.00	CIM site visit
8/7/13	4.00 @	\$137.50 =	\$550.00	Travel
8/11/13	6.00 @	\$275.00 =	\$1,650.00	Record review, report writing
8/17/13	7.00 @	\$275.00 =	\$1,925.00	Record review, report writing
8/19/13	3.00 @	\$275.00 =	\$825.00	Conference call with experts, report writing
8/21/13	2.25 @	\$275.00 =	\$618.75	Report writing
<b>Total</b>			<b>\$15,675.00</b>	

**Professional Fees** \$15,675.00

**Travel Expenses** \$781.22

**TOTAL DUE \$16,456.22**



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

**Travel Expense Claim**

Date	Lodging	Meals	Car Rental	Air	Parking	Gas/Tolls	Miles	Other	Total/day
8/1/13							\$99.00		\$99.00
8/5/13	\$100.80	\$40.00		116.40					\$257.20
8/6/13	\$100.80	\$40.00							\$140.80
8/7/13			130.96	116.40	\$36.86				\$284.22
<b>Total</b>									<b>\$781.22</b>

\*\$0.55/ mile



555 West Foothill Blvd. • Claremont, CA 91711  
 Phone (909) 626-2411 • Fax (909) 624-0756  
 Reservations:  
[www.doubletreeclaremont.com](http://www.doubletreeclaremont.com) or 1-800-222-TREE

**Name & Address**

GOLDENSON, JOE  
 1406 CYPRESS ST  
 BERKELEY CA 94703  
 United States of America

Room 4107/NK1D  
 Arrival Date 8/5/2013 9:06:00 PM  
 Departure Date 8/7/2013  
 Adult/Child 1/0  
 Room Rate 90.00  
 Rate Plan: LV8  
 HH # 861204588 SILVER  
 AL: UA #BTP38206  
 Car:

*Folio*

Confirmation Number: 80534160

8/6/2013 Page: 1



DATE	REFERENCE	DESCRIPTION	AMOUNT
8/5/2013	1261519	GUEST ROOM	\$90.00
8/5/2013	1261519	CITY TAX	\$9.00
8/5/2013	1261519	CITY TOURISM TAX	\$1.80
8/6/2013	1261995	GUEST ROOM	\$90.00
8/6/2013	1261995	CITY TAX	\$9.00
8/6/2013	1261995	CITY TOURISM TAX	\$1.80
		WILL BE SETTLED TO MC 1735	\$201.60
		EFFECTIVE BALANCE OF	\$0.00
<b>EXPENSE REPORT SUMMARY</b>			
		8/5/2013 8/6/2013 STAY TOTAL	
ROOM AND TAX		\$100.80 \$100.80 \$201.60	
DAILY TOTAL		\$100.80 \$100.80 \$201.60	

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ACCOUNT NO
CARD MEMBER NAME
ESTABLISHMENT NO & LOCATION <small>ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT</small>
CARD MEMBER'S SIGNATURE <b>X</b>

DATE OF CHARGE	FOLIO NO./CHECK NO. 260812 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	0.00

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT

My Account > My Travel > Past Trips > Ontario/LA, CA - ONT to Oakland, CA - OAK



Ontario/LA, CA - ONT to Oakland, CA - OAK

Save as Frequent Trip | Book This Trip | View Receipt



How was Oakland?

Post photos, share trips, and join the conversation at Travel Guide. earned + 648 PTS



Passenger: JOSEPH GOLDENSON

Confirmation #ARCKR8

ACCT#81576000

AIR ITINERARY

Flight - Wanna Get Away Fare

AUG 7 Ontario/LA, CA - ONT to Oakland, CA - OAK  
WED 08/07/2013

PRICING

Print

Trip	Routing	Fare Type	Fare
Flight	ONT-OAK	Wanna Get Away	\$100.47
		Govt. Taxes & Fees	\$15.93
<b>Dollar Total:</b>			<b>\$116.40</b>
<b>Dollar Grand Total:</b>			<b>\$116.40</b>
<b>Total Points Earned:</b>			<b>648</b>

FastTrack Oakland  
135 98th Avenue  
USA-94603 Oakland

LA PAROLACCIA  
OSTERIA ITALIANA  
CLAREMONT

PS 3 08/07/13 19:31  
Cashier 35  
Receipt 089354

REG JOSE MC #02 08-06-2013 19:38 09027  
CHECK NO. 02000006

1 GR NERO D AVOLA	\$9.00
1 INSALATTA CARCIOFI	\$9.00
1 PENNE MARIONE	\$15.50
NET SALES	\$33.50
TAX1	\$3.02
<b>TOTAL</b>	<b>\$36.52</b>

Standard Ticket  
UNC - No. 087122  
08/05/13 12:26 -  
08/07/13 19:31 -  
Period 2d7h6'  
(T&F) \$29.85  
Sub Total \$29.85  
Tax \$7.01  
-----  
Total \$36.86

Payment Received  
MC \$36.86  
XXXXXXXXXXXX1735  
Have a great day!



**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

---

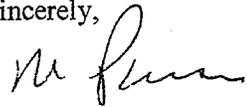
August 30, 2013

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 invoice for the visit to Central Office in Sacramento August 1<sup>st</sup> and 2<sup>nd</sup> and for a site visit to CIM August 5<sup>th</sup>-9<sup>th</sup>. I stayed in LA between these visits but incurred no expenses. I rented a car on August 2<sup>nd</sup> for the CIM trip but did not charge for the week ends in LA unrelated to the trip.

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 #9**

Plata v. Davis C-01-1351  
 August 30, 2013

Date	Service	Hours	Rate	Total
7/31/2013	Airfare for Sac and CIM trip			\$611.80
7/31/2013	Rental car Central Office trip			\$446.24
7/31/2013	Hotel in Sac for Central Office visit			\$219.07
7/31/2013	meal			\$29.10
8/1/2013	meal			\$22.89
8/2/2013	gas			\$14.04
8/2/2013	airfare to LA			\$230.90
8/2/2013	Rental car for CIM trip; paid 50% as did not charge for 2 weekends use of car in LA			\$310.30
8/5/2013	Hotel CIM trip			\$403.20
8/5/2013	meal			\$42.97
8/6/2013	meal			\$37.69
8/7/2013	meal			\$30.56
8/8/2013	meal			\$34.28
8/11/2013	gas			\$9.48
7/31/2013	travel from Chicago to Central Office Sac	7.5	137.5	\$1,031.25
8/1/2013	Central Office visit	9	275	\$2,475.00
8/2/2013	Central Office visit	4	275	\$1,100.00

8/2/2013	travel to LA from Central Office Sac	3	137.5	\$412.50
8/5/2013	travel from LA to CIM	1.5	137.5	\$206.25
8/5/2013	CIM site visit	9.5	275	\$2,612.50
8/6/2013	CIM site visit	10	275	\$2,750.00
8/7/2013	CIM site visit	10	275	\$2,750.00
8/8/2013	CIM site visit	10	275	\$2,750.00
8/9/2013	CIM site visit	4	275	\$1,100.00
8/9/2013	travel to LA from CIM	2	137.5	\$275.00
8/12/2013	travel to Chicago from LA	6	137.5	\$825.00
8/13/2013	reports	7	275	\$1,925.00
8/14/2013	reports	8	275	\$2,200.00
8/16/2013	reports	8.5	275	\$2,337.50
8/19/2013	reports	9	275	\$2,475.00
8/20/2013	reports	10	275	\$2,750.00
8/29/2013	reports	2	275	\$550.00
<b>TOTAL</b>				<b>\$32,967.52</b>

SACRAMENTO INTL AP  
 RES: F9161767943 / ICPDA / C  
 RR 158069284  
 MICHAEL  
 PUISIS  
 #01  
 INITIAL CHARGES \$ 336.98  
 RENT RTS 168.49 / DAY @ 2 / DAYS T\$ 336.98  
 SUBTOTAL

CHARGES ADDED DURING RENTAL  
 LDW DECLINED  
 LIS DECLINED  
 PAI, PEC DECLINED  
 PERS DECLINED  
 SERVICE CHARGES/TAXES T\$ 37.44  
 CONCESSION FEE RECOVERY T\$ 8.76  
 CA TOURISM ASSESSMENT T\$ 20.00  
 TRNS&FAC FEE T\$ .00  
 INCREASED VEH LIC RECOVERY FEE T\$ 43.06  
 TAX 111.500% ON \$ 374.42 T\$ .00  
 TAX 2 3.750% ON \$ .00 T\$ .00  
**TOTAL AMT DUE \$ 446.24**

PAID BY VISA XXXXXXXXXXXX5239  
 FOR EXPLANATION OF THE ABOVE CHARGES,  
 PLEASE ASK A REPRESENTATIVE OR GO TO  
 WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 01298 / 6122352 13 COROLLA  
 LICENSE: CA 6YYY910  
 FUEL: FULL 8/8 OUT 8/8 IN  
 MILES CHECKIN: 8768  
 MILES @ RENTAL: 8633  
 MILES DRIVEN: 135  
 CDP: 00099

RENTED: SAN FRANCISCO INTL AP  
 RENTAL: 07/31/13 13:32  
 RETURN: 08/02/13 12:44  
 RETURNED: SACRAMENTO INTL AP  
 COMPLETED BY: 2283 / CASAC11

PLAN IN: ICPDA RATE CLASS: C  
 PLAN OUT: ICPDA  
 FF: ZE1

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 HERTZ.COM! ENJOY GREAT DEALS AND FAST  
 RESERVATIONS TO MEET ALL YOUR NEEDS...  
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 \*\*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: 01241

THANK YOU FOR CHOOSING  
**HERTZ**



**eTicket Itinerary and Receipt**

A STAR ALLIANCE MEMBER

Day	Date	Flight	Depart	Time	Arrive	Time	Equip	Meal
Wed	31JUL13	UA759W	Chicago-OHare	9:45 AM	San Francisco	12:11 PM		
Mon	12AUG13	UA684V	Los Angeles	7:55 AM	Chicago-OHare	2:02 PM	A-320	Purchase

Party of 1  
 PUISIS/MICHAELAMR

Seats ---/32D

Confirmation Number: JV8E0G  
 Ticket Number 01623737834972  
 Frequent Flyer YH133242

Fare: 548.84 Tax: 62.96 Per Person: 611.80 eTicket Total: 611.80 Issue Date: July 18, 2013  
 Method of Payment: Visa XXXXXXXXXXXX5239  
 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.



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

Name & Address

PUISIS, MICHAEL  
 932 WESLEY AVE  
 EVANSTON, IL 60202-1655  
 US

Room 410/K1RZ  
 Arrival Date 7/31/2013 3:50:00PM  
 Departure Date 8/2/2013  
 Adult/Child 1/0  
 Room Rate 95.00

RATE PLAN L-G1

HH# 736265396 SILVER  
 AL: UA #03069734862  
 BONUS AL: CAR:

CONFIRMATION NUMBER : 3525385985

8/2/2013 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
7/31/2013	GUEST ROOM	GVILL	624394	\$95.00		
7/31/2013	ROOM TAXES	GVILL	624394	\$11.40		
8/1/2013	*GREAT AMERICAN GRILL	LINTR	624535	\$6.27		
8/1/2013	GUEST ROOM	GVILL	624768	\$95.00		
8/1/2013	ROOM TAXES	GVILL	624768	\$11.40		
	WILL BE SETTLED TO VS *5239					\$219.07
	EFFECTIVE BALANCE OF					\$0.00
EXPENSE REPORT SUMMARY						
	12:00:00AM	08/01/13	STAY TOTAL			
ROOM & TAX	\$106.40	\$106.40	\$212.80			
FOOD & BEVERAGE	\$0.00	\$6.27	\$6.27			
DAILY TOTAL	\$106.40	\$112.67	\$219.07			
<p>You have earned approximately 2256 Hilton HHonors points and approximately 196 Miles with United Airlines for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your ea</p>						

T  
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U

**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. 125682 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

PAYMENT DUE UPON RECEIPT





Michael Pui...@gmail.com

### Southwest Airlines Confirmation-PUISIS/MICHAEL-Confirmation: AVM5LK

Southwest Airlines <SouthwestAirlines@luv.southwest.com>  
Reply-To: Southwest Airlines <no-reply@luv.southwest.com>  
To: MPUISIS@gmail.com

Fri, Aug 30, 2013 at 10:02 AM

You're all set for your trip!



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

[Check In Online](#)

[Check Flight Status](#)

[Change Flight](#)

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[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!

#### Find a Hotel

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

[Book a Hotel](#)



AIR Itinerary

### AIR Confirmation: AVM5LK

Confirmation Date: 07/29/2013

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
PUISIS/MICHAEL	- None Entered -	5262147388014	Jul 29, 2014	0

#### Rent Some Wheels

Explore your destination on the perfect set of wheels.

[Rent a Car](#)

Rapid Rewards points earned are only estimates. Not a member - visit <http://www.southwest.com/rapidrewards> and sign up today!

Date	Flight	Departure/Arrival
Fri Aug 2	2798	Depart <b>SACRAMENTO CA (SMF)</b> on Southwest Airlines at 3:25 PM Arrive in <b>LOS ANGELES INTL (LAX)</b> at 4:50 PM Travel Time 1 hrs 25 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 check-in time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

Air Cost: 230.90

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

Fare Rule(s): Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

### Important Reminders:

#### Check-In

Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied booking compensation.



[Go to Boarding School](#)



[Get Early Bird Check-In™ Details](#)

### Cost and Payment Summary

#### AIR - AVM5LK

Base Fare	\$ 204.65	<b>Payment Information</b>
Excise Taxes	\$ 15.35	Payment Type: Visa XXXXXXXXXXXXX5239
Segment Fee	\$ 3.90	Date: Jul 29, 2013
Passenger Facility Charge	\$ 4.50	Payment Amount: \$230.90
September 11th Security Fee	\$ 2.50	
<b>Total Air Cost</b>	<b>\$ 230.90</b>	



### Flight Status Alerts

Stay on your way with flight departure or arrival status via text message or email.



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#### Useful Tools

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- [Flight Status Notification](#)
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- [Baggage Policies](#)
- [Suggested Airport Arrival Times](#)
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- [Customers of Size](#)
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- [Purchasing and Refunds](#)

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- [Customer Service Commitment](#)
- [Contact Us](#)
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<https://mail.google.com/mail/ca/u/0/?ui=2&ik=a64cd46b21&view=pt&search=inbox&msg=140cfb84c1797e5>

THE HERTZ CORPORATION  
Phone: 800-654-4173  
Web: www.hertz.com



Rental Agreement No: 159360670  
Date: 08/12/2013  
Document: 903001309233

Direct All Inquiries To:  
THE HERTZ CORPORATION  
PO BOX 26120  
OKLAHOMA CITY, OK 73126-0120

CHARGE DETAIL

Renter: MICHAEL PUISIS  
Account No.: \*\*\*\*\*5239 VIS

MR MICHAEL PUISIS  
932 WESLEY  
EVANSTON, IL 60202

RENTAL REFERENCE

Rental Agreement No: 159360670  
Reservation ID: F91616916B8  
Frequent Traveler: ZE1

RENTAL DETAILS

Rate Plan: IN: WEBW OUT: WEBW  
Rented On: 08/02/2013 17:50 LOC# 110115  
LOS ANGELES AP, CA  
Returned On: 08/12/2013 05:29 LOC# 110115  
LOS ANGELES AP, CA  
Car Description: SIR CRUZE 4D 6ZCH173  
Veh. No.: 2806842  
CAR CLASS Charged: C MILEAGE In: 13,383  
Rented: C4 Out: 12,629  
Reserved: C Driven: 754

MISCELLANEOUS INFORMATION

CC AUTH: 05222C DATE: 2013/08/02 AMT: 821.00  
CC AUTH: 05222C DATE: 2013/08/12 AMT: 621.00

RENTAL CHARGES

WEEKS	1 @	345.49	345.49
EXTRA DAYS	3 @	49.36	148.08
SUBTOTAL			493.57
CONCESSION FEE RECOVERY			54.84
CA TOURISM FEE			12.83
CUSTOMER FACILITY CHARGE			10.00
TAX	9.00%		49.36

*Did NOT Bill  
8/2; 8/3; 8/4; 8/10; 8/11*

TOTAL CHARGES

620.60 USD

*@ 50% = \$310.30*

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Rental Agreement No: 159360670  
Date: 08/12/2013  
Document: 903001309233

Direct All Inquiries To:  
THE HERTZ CORPORATION  
PO BOX 26120  
OKLAHOMA CITY, OK 73126-0120  
UNITED STATES

Renter: MICHAEL PUISIS  
Account No.: \*\*\*\*\*5239 VIS

Phone: 800-654-4173  
Web: www.hertz.com

TOTAL CHARGES 620.60 USD

GCM144 0090 GC



555 West Foothill Blvd. • Claremont, CA 91711  
 Phone (909) 626-2411 • Fax (909) 624-0756  
 Reservations:  
 www.doubletreeclaremont.com or 1-800-222-TREE

Name & Address

PUISIS, MICHAEL  
 932 WESLEY AVE  
 EVANSTON IL 60202  
 United States of America

Room 3111/NK1D  
 Arrival Date 8/5/2013 5:38:00 PM  
 Departure Date 8/9/2013  
 Adult/Child 1/0  
 Room Rate 90.00  
 Rate Plan: GV6  
 HH # 736265396 SILVER  
 AL: DL #2042493151  
 Car:

*Folio*

Confirmation Number: 80534160

8/8/2013 Page: 1



DATE	REFERENCE	DESCRIPTION	AMOUNT
8/5/2013	1261471	GUEST ROOM	\$90.00
8/5/2013	1261471	CITY TAX	\$9.00
8/5/2013	1261471	CITY TOURISM TAX	\$1.80
8/6/2013	1261954	GUEST ROOM	\$90.00
8/6/2013	1261954	CITY TAX	\$9.00
8/6/2013	1261954	CITY TOURISM TAX	\$1.80
8/7/2013	1262416	GUEST ROOM	\$90.00
8/7/2013	1262416	CITY TAX	\$9.00
8/7/2013	1262416	CITY TOURISM TAX	\$1.80
8/8/2013	1262917	GUEST ROOM	\$90.00
8/8/2013	1262917	CITY TAX	\$9.00
8/8/2013	1262917	CITY TOURISM TAX	\$1.80
		WILL BE SETTLED TO VS 5239	\$403.20
		EFFECTIVE BALANCE OF	\$0.00
<b>EXPENSE REPORT SUMMARY</b>			
		8/5/2013 8/6/2013 8/7/2013 8/8/2013	
ROOM AND TAX		\$100.80 \$100.80 \$100.80 \$100.80	
DAILY TOTAL		\$100.80 \$100.80 \$100.80 \$100.80	
<b>EXPENSE REPORT SUMMARY</b>			
		STAY TOTAL	
ROOM AND TAX		\$403.20	
DAILY TOTAL		\$403.20	



Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.

ACCOUNT NO.	
CARD MEMBER NAME	
ESTABLISHMENT NO. & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE	X

DATE OF CHARGE	FOLIO NO./CHECK NO.
	260813 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

UNION ON YALE  
232 Yale Ave.  
909-447-4142

LA PAROLACCIA  
OSTERIA ITALIANA  
CLAREMONT

Server: Alexander      NO# 08/05/2013  
07:03 PM                      08/05/2013  
Table 57/1                      2/20010

MC #02  
REG JOSE      08-06-2013 19:42      090280  
CHECK No. 01000006                      1CT

SALE

1 INSALAT SPINAC                      \$8.50  
1 SALMONE                                      \$21.95

VISA                                      1048587  
Card #XXXXXXXXXX5239  
Magnetic card present: Yes  
Card Entry Method: S

XXXXXXXXXXXX5239  
APP:00451C  
REF:321902202191  
REC#:17

Approval: 04321C

CREDIT SALE                      \$33.19

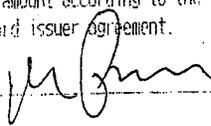
Amount:                      \$ 35.97

+ Tip:                                      2  
= Total:                                      42.97

Tip Amount                      4.50

I agree to pay the above  
total amount according to the  
card issuer agreement.

Total Amount                      37.69

X 

Merchant Copy

NET SALES                                      \$30.45  
TAX1    \$2.74  
TL    \$33.19  
CREDIT 1    \$33.19

GRAZIE & ARRIVEDER

KAZAMA SUSHI  
101 N INDIAN HILL BLVD  
CLAREMONT, CA 91711  
909-450-2505

TRANSACTION RECORD

TERMINAL ID: 0002

CASABLANCA  
Mediterranean  
Bar & Grill

VISA  
\*\*\*\*\*5239 EXP:\*\*\*  
SALE BATCH: 000627 INU: 000017  
Aug 07, 13 19:15  
AUTH: 08816C

CARD TYPE: VISA EFT  
Nu.: \*\*\*\*\*5239  
ENTRY: SWIPED  
AUTHOR: ATION: 01582C  
TERMINAL: 3  
REFERENCE: 179724

AUTH/TXT 08816C

SALE AMT \$25.56

TIP \$ 5.00

TOTAL \$ 30.56

PURCHASE \$29.28

TIP \$ 5.00

TOTAL \$ 34.28

TIP GUIDE  
15%=\$3.83 20%=\$5.11 25%=\$6.39

\*\*\* DUPLICATE \*\*\*

THANK YOU!

THANK YOU  
AUGUST 8, 2013 19:50:43  
Server's name : 13-IMAD

CUSTOMER COPY

CUSTOMER COPY

DATE 08-11-13 21:43  
OR GYU NIM  
CV VER 7.0  
Pump # 13 Resolar 2.370  
Total 3.990  
Fuel 9.18

Stantand Mobil  
6100 S. Sepulveda  
Culver City, CA.

THANK YOU FOR  
CHOOSING MOBIL