

KAMALA D. HARRIS
Attorney General

State of California
DEPARTMENT OF JUSTICE



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December 6, 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 and Joe Goldenson, M.D.:

- (1) Ms. LaMarre, invoice dated 11/13/13, professional fees and expenses: \$23,899.69;
and
(2) Dr. Goldenson, invoice dated 11/11/13, professional fees and expenses: \$15,692.21.

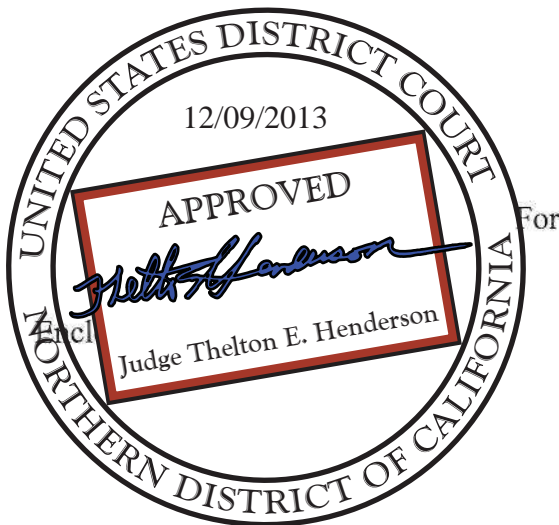
I have reviewed the invoices and believe they appear appropriate to pay. Please contact me with any questions.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Maneesh Sharma".

MANEESH SHARMA
Deputy Attorney General

For KAMALA D. HARRIS
Attorney General



The Honorable Thelton E. Henderson
December 6, 2013
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cc:

Madeleine LaMarre MN (*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:

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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

November 13, 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 Maneesh,

Enclosed you will find my invoices for professional fees 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
10/3/2013	5.50	CCWF Final report, conference calls with Starr Babcock and Joe Goldenson
10/4/2013	5.50	CIM Report, conference call with Starr Babcock
10/6/2013	3.50	Finalizing CCWF Draft Report
10/7/2013	10.00	SAC Site Visit, Meeting with the OIG
10/8/2013	10.00	SAC Site Visit
10/9/2013	10.00	SAC Site Visit
10/10/2013	10.00	SAC Site Visit
10/11/2013	3.00	SAC Site Visit, SAC Report
10/15/2013	1.50	CCWF Report Revisions
10/17/2013	0.50	Conference call with Clark Kelso et al. and court experts
10/18/2013	8.00	CIM Report
10/26/2013	8.00	CIM Report
10/28/2013	8.00	CIM Report, conference call with OIG, email correspondence with Jared Goldman
10/29/2013	7.00	SAC Report, Review of OIG audit methodology
10/30/2013	7.50	SAC Report, Review of OIG audit methodology
10/31/2013	8.00	SAC Report
Total Professional Hours	106.00	
Total at Hourly Rate of \$200.00	\$21,200.00	

Travel Fees:		
Date	Hours	Activity
10/7/2013	5.5	Travel from Albuquerque to San Francisco
10/11/2013	8.0	Travel from San Francisco to Albuquerque
Total Travel Hours	13.5	
Total at Hourly Rate of \$100	\$1,350.00	

Expenses:		
Date	Expense	Description
10/6/2013	\$474.60	Airfare from Albuquerque to San Francisco
	\$125.32	Hotel

	\$43.63	Meals (Less than billed amount)
	\$5.00	Tolls
10/7/2013	\$114.31	Hotel
	\$68.00	Meals (Less than billed amount)
10/8/2013	\$114.31	Hotel
	\$50.00	Meals (Less than billed amount)
10/9/2013	\$114.31	Hotel
	\$45.00	Meals (Less than billed amount)
10/10/2013	\$114.31	Hotel
	\$51.00	Meals (Less than billed amount)
10/11/2013	\$4.00	Tolls
	\$25.90	Meals
Total Expenses	\$1,349.69	

Professional Fees	\$21,200.00	
Travel Fees	\$1,350.00	
Expenses	\$1,349.69	
Total Due	\$23,899.69	

Joe Goldenson, MD
 650 5th Street, Suite 309, SF, CA 94107
 510-524-3102
 jgoldenson@gmail.com

Invoice: Plata

Date of Invoice: November 11, 2013

Billing Period: Oct-13

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

Amount to be paid this period: \$15,692.21

Date	Hours	Hourly Fee	Total	Task Performed
10/5/13	5.50 @	\$275.00 =	\$1,512.50	Report writing
10/7/13	2.00 @	\$137.50 =	\$275.00	Travel
10/7/13	5.00 @	\$275.00 =	\$1,375.00	Site visit - SAC
10/8/13	10.00 @	\$275.00 =	\$2,750.00	Site visit - SAC
10/9/13	10.00 @	\$275.00 =	\$2,750.00	Site visit - SAC
10/9/13	2.00 @	\$137.50 =	\$275.00	Travel
10/11/13	1.00 @	\$275.00 =	\$275.00	Report writing
10/17/13	0.50 @	\$275.00 =	\$137.50	Conference call with Receiver
10/18/13	1.50 @	\$275.00 #	\$412.50	Conference call with Starr Babcock
10/19/13	5.50 @	\$275.00 =	\$1,512.50	Report writing
10/20/13	6.00 @	\$275.00 =	\$1,650.00	Report writing
10/21/13	3.00 @	\$275.00 =	\$825.00	Conference call with OIG, report writing
10/26/13	5.50 @	\$275.00 =	\$1,512.50	Report writing
Total			\$15,262.50	

Professional Fees **\$15,262.50**

Travel Expenses **\$429.71**

TOTAL DUE \$15,692.21



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

Travel Expense Claim

Date	Lodging	Meals	Car Rental	Air	Parking	Gas/Tolls	Miles	Other	Total/day
10/7/13	\$114.31	\$40.00					\$110.00		\$264.31
10/8/13	\$114.31	\$51.09							\$165.40
Total									\$429.71

*\$0.55/ mile