

KAMALA D. HARRIS
Attorney General

State of California
DEPARTMENT OF JUSTICE



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March 31, 2016

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

- (1) Dr. Puisis, invoice dated 3/4/16, professional fees and expenses: \$9,487.50; and
- (2) Dr. Goldenson, invoice dated 2/29/16, professional fees and expenses: \$8,525.00.

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

Respectfully submitted,

s/ Maneesh Sharma
 MANEESH SHARMA
 Deputy Attorney General

For KAMALA D. HARRIS
 Attorney General

Enclosures

cc:

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



The Honorable Thelton E. Henderson
March 21, 2016
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Paul Mello, Esq. (*via U.S. Mail*, w/o encls.)
Donald Specter, Esq. (*via U.S. Mail*, w/o encls.)

MS:

CA2001CS0001

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 #36

Plata v. Davis C-01-1351
March 4, 2016

Date	Service	Hours	Rate	Subtotal
2/4/2016	CVSP chart reviews	6	\$275.00	\$1,650.00
2/5/2016	CVSP chart reviews	6.5	\$275.00	\$1,787.50
2/6/2016	KVSP chart reviews	6	\$275.00	\$1,650.00
2/10/2016	PBSP chart reviews	10	\$275.00	\$2,750.00
2/21/2016	CCI chart reviews	6	\$275.00	\$1,650.00
			TOTAL	\$9,487.50

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

Invoice: Plata

Date of Invoice: February 29, 2016

Billing Period: Feb-16

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

Amount to be paid this period: \$8,525.00

Date	Hours	Hourly Fee	Total	Task Performed
2/12/16	1.00 @	\$275.00 =	\$275.00	Review of records
2/14/16	1.00 @	\$275.00 =	\$275.00	Review of records
2/15/16	1.00 @	\$275.00 =	\$275.00	Review of records
2/16/16	2.75 @	\$275.00 =	\$756.25	Review of records
2/17/16	1.50 @	\$275.00 =	\$412.50	Review of records
2/19/16	4.00 @	\$275.00 =	\$1,100.00	Review of records
2/20/16	4.00 @	\$275.00 =	\$1,100.00	Review of records
2/21/16	1.50 @	\$275.00 =	\$412.50	Review of records
2/22/16	1.00 @	\$275.00 =	\$275.00	Review of records
2/23/16	4.00 @	\$275.00 =	\$1,100.00	Review of records
2/24/16	3.00 @	\$275.00 =	\$825.00	Review of records
2/26/16	2.50 @	\$275.00 =	\$687.50	Review of records
2/27/16	3.00 @	\$275.00 =	\$825.00	Review of records, report writing
2/28/16	0.75 @	\$275.00 =	\$206.25	Report writing
Total			\$8,525.00	

Professional Fees
\$8,525.00

Travel Expenses
\$0.00

TOTAL DUE \$8,525.00

