

EXHIBIT A

Armstrong v. Schwarzenegger

**Undisputed Fees - 4th Quarterly Statement of 2008
October 1, 2008 through December 31, 2008**

SUMMARY OF UNDISPUTED FEES AND COSTS

| <u>MATTER</u> | <u>FEES</u> | <u>COSTS</u> |
|---------------------------|----------------------|----------------------|
| CDCR/AOAP MONITORING WORK | \$ 595,288.53 | \$ 14,047.14 |
| CDCR/AOAP FEES WORK | <u>\$ 15,153.00</u> | <u>\$ -</u> |
| TOTALS: | \$ 610,441.53 | \$ 14,047.14 |
| | GRAND TOTAL: | \$ 624,488.67 |

Armstrong v. Schwarzenegger
 Summary of Disputed and Undisputed Fees
 4th Quarter - October 1, 2008 through December 31, 2008
CDCR/AOAP Monitoring Work

| Attorney/Law Firm | Hours | | | | Originally Undisputed | 2008 Rates | Fees Now Owing |
|--------------------------------|----------------|----------------|----------------------|---------------|-----------------------|------------|----------------------|
| | Actual Hours | Claimed Hours | Claimed Fees | In Dispute | | | |
| ROSEN BIEN & GALVAN | | | | | | | |
| Michael W. Bien (MWB) | 11.80 | 11.70 | \$ 7,488.00 | 1.30 | 10.40 | \$640 | \$ 7,113.60 |
| Gay C Grunfeld (GCG) | 79.80 | 79.60 | \$ 37,810.00 | 15.00 | 64.60 | 475 | \$ 35,919.50 |
| Ernest Galvan (EG) | 1.30 | 1.30 | \$ 585.00 | 1.10 | 0.20 | 450 | \$ 555.75 |
| Tom Nolan (TN) | 296.00 | 287.10 | \$ 126,324.00 | 40.70 | 246.40 | 440 | \$ 120,007.80 |
| Holly M. Baldwin (HMB) | 8.20 | 7.40 | \$ 3,145.00 | 0.70 | 6.70 | 425 | \$ 2,987.75 |
| Amy Whelan (AEW) | 4.50 | 4.50 | \$ 1,665.00 | 0.80 | 3.70 | 370 | \$ 1,581.75 |
| Anne H. Mania (AHM) | 45.80 | 45.20 | \$ 16,724.00 | 5.90 | 39.30 | 370 | \$ 15,887.80 |
| Meghan Lang (MRL) | 0.00 | 0.00 | \$ - | 0.00 | 0.00 | 360 | \$ - |
| Shirley Huey (SH) | 0.50 | 0.50 | \$ 180.00 | 0.00 | 0.50 | 360 | \$ 171.00 |
| F. Nura Maznavi (FNM) | 0.10 | 0.10 | \$ 34.00 | 0.10 | 0.00 | 340 | \$ 32.30 |
| Kenneth M. Walczak (KMW) | 0.80 | 0.40 | \$ 136.00 | 0.40 | 0.00 | 340 | \$ 129.20 |
| Lisa Ellis (LAE) | 33.40 | 31.40 | \$ 9,263.00 | 6.40 | 25.00 | 295 | \$ 8,799.85 |
| Loren G. Stewart (LGS) | 60.40 | 59.10 | \$ 17,434.50 | 32.20 | 26.90 | 295 | \$ 16,562.78 |
| Mark Feeser (MRF) | 46.70 | 26.80 | \$ 7,236.00 | 18.30 | 8.50 | 270 | \$ 6,874.20 |
| Sofia Millham (SAM) | 0.10 | 0.10 | \$ 18.00 | 0.10 | 0.00 | 180 | \$ 17.10 |
| Caitlin Egleson (CE) | 26.70 | 22.70 | \$ 3,859.00 | 22.70 | 0.00 | 170 | \$ 3,666.05 |
| Kathleen Johnson-Silk (KJS) | 0.50 | 0.20 | \$ 34.00 | 0.00 | 0.20 | 170 | \$ 32.30 |
| Melanie E. Wilkinson (MEW) | 3.50 | 3.50 | \$ 595.00 | 0.00 | 3.50 | 170 | \$ 565.25 |
| Maya Weltman-Fahs (MWF) | 13.30 | 10.90 | \$ 1,853.00 | 0.60 | 10.30 | 170 | \$ 1,760.35 |
| Marisa Diaz (MCD) | 0.30 | 0.30 | \$ 51.00 | 0.00 | 0.30 | 170 | \$ 48.45 |
| Oliver G. Davis (OD) | 250.40 | 218.50 | \$ 37,145.00 | 55.50 | 163.00 | 170 | \$ 35,287.75 |
| Matt Harrison (MRH) | 192.20 | 168.20 | \$ 28,594.00 | 23.70 | 144.50 | 170 | \$ 27,164.30 |
| Haruka Roubush (HR) | 212.00 | 158.00 | \$ 26,860.00 | 39.20 | 118.80 | 170 | \$ 25,517.00 |
| Claire Hoffmann (CAH) | 216.10 | 198.20 | \$ 31,712.00 | 87.00 | 111.20 | 160 | \$ 30,126.40 |
| TOTAL RBG | 1504.40 | 1335.70 | \$ 358,745.50 | 351.70 | 984.00 | | \$ 340,808.23 |

| Attorney/Law Firm | Actual Hours | Claimed Hours | Claimed Fees | In Dispute | Originally Undisputed | 2008 Rates | Fees Now Owing |
|--------------------------|---------------|---------------|----------------------|---------------|-----------------------|------------|----------------------|
| PRISON LAW OFFICE | | | | | | | |
| Donald Specter | 0.80 | 0.80 | \$ 492.00 | 0.00 | 0.80 | \$615 | \$ 467.40 |
| Judith Rosenberg | 273.40 | 273.40 | \$ 155,838.00 | 67.60 | 205.80 | 570 | \$ 148,046.10 |
| Susan Christian | 32.60 | 32.60 | \$ 15,485.00 | 16.90 | 15.70 | 475 | \$ 14,710.75 |
| Sara Norman | 14.00 | 14.00 | \$ 6,020.00 | 0.00 | 14.00 | 430 | \$ 5,719.00 |
| Megan Hagler | 213.20 | 213.20 | \$ 72,488.00 | 51.50 | 161.70 | 340 | \$ 68,863.60 |
| Maggie Mulcrone | 0.00 | 0.00 | \$ - | 0.00 | 0.00 | 170 | \$ - |
| Pui Yee Yu | 95.30 | 95.30 | \$ 16,201.00 | 0.00 | 95.30 | 170 | \$ 15,390.95 |
| Edie DeGraff | 0.60 | 0.60 | \$ 90.00 | 0.00 | 0.60 | 150 | \$ 85.50 |
| TOTAL PLO | 629.90 | 629.90 | \$ 266,614.00 | 136.00 | 493.90 | | \$ 253,283.30 |

| Attorney/Law Firm | Actual Hours | Claimed Hours | Claimed Fees | In Dispute | Originally Undisputed | 2008 Rates | Fees Now Owing |
|--------------------|--------------|---------------|--------------------|-------------|-----------------------|------------|--------------------|
| DREDF | | | | | | | |
| Linda Kilb | 2.40 | 2.40 | \$ 1,260.00 | 0.00 | 2.40 | \$525 | \$ 1,197.00 |
| TOTAL DREDF | 2.40 | 2.40 | \$ 1,260.00 | 0.00 | 2.40 | | \$ 1,197.00 |

Total Monitoring - All Offices **2,134.30** **1,965.60** **\$ 626,619.50** **487.70** **1,477.90** **\$ 595,288.53**

Armstrong v. Schwarzenegger

Summary of Disputed and Undisputed Fees
4th Quarter - October 1, 2008 through December 31, 2008

CDCR/AOAP Fees Work

| 581-2 Attorney/Law Firm | Actual Hours | Claimed Hours | Claimed Fees | Hours | | Undisputed Hours | 2008 Rate | Fees Now Owing | Fees in Dispute |
|---------------------------------------|-----------------|------------------|---------------------|--------------------------|--------------|---------------------|--------------|---------------------|---------------------|
| | | | | Originally In Dispute | Disputed | | | | |
| <u>ROSEN BIEN & GALVAN</u> | | | | | | | | | |
| Sanford J. Rosen (SJR) | 29.50 | 29.10 | \$ 21,534.00 | 25.50 | 3.60 | | \$740 | \$ 2,664.00 | \$ 18,870.00 |
| Michael W. Bien (MWB) | 6.20 | 6.20 | \$ 3,968.00 | 5.80 | 0.40 | | 640 | 256.00 | |
| Gay C. Grunfeld (GCG) | 23.20 | 23.10 | \$ 10,972.50 | 12.90 | 10.30 | | 475 | 4,892.50 | \$ 6,080.00 |
| Ernest Galvan (EG) | 6.00 | 6.00 | \$ 2,700.00 | 4.70 | 1.30 | | 450 | 585.00 | \$ 2,115.00 |
| Holly M. Baldwin (HMB) | 4.40 | 2.70 | \$ 1,147.50 | 0.80 | 1.90 | | 425 | 807.50 | \$ 340.00 |
| Amy Whelan (AEW) | 0.40 | 0.10 | \$ 37.00 | 0.10 | 0.00 | | 370 | 68.00 | \$ 37.00 |
| Kenneth M. Walczak (KMW) | 24.90 | 23.10 | \$ 7,854.00 | 22.90 | 0.20 | | 340 | | \$ 7,786.00 |
| Loren G. Stewart (LGS) | 0.30 | 0.00 | \$ - | 0.00 | 0.00 | | 295 | - | |
| Mark Feeser (MRF) | 23.70 | 19.80 | \$ 5,346.00 | 19.80 | 0.00 | | 270 | 0.00 | |
| Pamela Derrico (PD) | 57.70 | 45.00 | \$ 8,550.00 | 19.70 | 25.30 | | 190 | 4,807.00 | \$ 3,743.00 |
| Melanie E. Wilkinson (MEW) | 3.70 | 1.00 | \$ 170.00 | 0.00 | 1.00 | | 170 | 170.00 | \$ - |
| TOTAL RBG | 180.00 | 156.10 | \$ 62,279.00 | 112.20 | 44.00 | | | \$ 14,250.00 | \$ 38,971.00 |

PRISON LAW OFFICE

| | | | | | | | | | |
|--------------------|-------------|-------------|------------------|-------------|-------------|--|-------|------------------|-------------|
| Donald Specter | 0.20 | 0.20 | \$ 123.00 | 0.00 | 0.20 | | \$615 | 123.00 | |
| Eddie DeGraff (ED) | 4.50 | 4.50 | \$ 675.00 | 0.00 | 4.50 | | 150 | 675.00 | \$ - |
| TOTAL PLO | 4.70 | 4.70 | \$ 798.00 | 0.00 | 4.70 | | | \$ 798.00 | \$ - |

DREDF

| | | | | | | | | | |
|--------------------|-------------|-------------|------------------|-------------|-------------|--|-------|------------------|-------------|
| Linda Kilb | 0.20 | 0.20 | \$ 105.00 | 0.00 | 0.20 | | \$525 | 105.00 | \$ - |
| TOTAL DREDF | 0.20 | 0.20 | \$ 105.00 | 0.00 | 0.20 | | | \$ 105.00 | \$ - |

Total Fees - All Offices **184.90** **161.00** **\$ 63,182.00** **112.20** **48.90** **\$** **15,153.00** **\$ 38,971.00**

Armstrong v. Schwarzenegger

Fourth Quarterly Statement of 2008
October 1, 2008 through December 31, 2008

Undisputed Costs

Matter: CDCR/AOAP Merits/Monitoring

| | <u>Claimed</u> | <u>Disputed</u> | <u>Defendants</u> | <u>Plaintiffs</u> | <u>Undisputed</u> | <u>Disputed</u> |
|--|---------------------|--------------------|--------------------|-------------------|--------------------|--------------------|
| | <u>Costs</u> | <u>Costs</u> | <u>Withdraw</u> | <u>Withdraw</u> | <u>Costs</u> | <u>Costs</u> |
| <u>Rosen, Bien & Galvan (581-3)</u> | | | | | | |
| Photocopying (in-house) | \$ 4,497.80 | \$ 4,497.80 | \$ - | \$ - | \$ - | \$ 4,497.80 |
| Photocopying (outside service) | \$ 1,108.36 | \$ 1,108.36 | \$ - | \$ - | \$ - | \$ 1,108.36 |
| Postage & Delivery | \$ 806.50 | \$ 806.50 | \$ - | \$ - | \$ - | \$ 806.50 |
| Travel - Mileage, Tolls, Food | \$ 7,233.85 | | \$ - | \$ - | \$ 7,233.85 | \$ - |
| International Effectiveness - translation of class letters | \$ 83.00 | \$ 83.00 | \$ 83.00 | \$ - | \$ 83.00 | \$ - |
| Bay Area Translations - Interpreting Services | \$ 1,176.37 | \$ 1,176.37 | \$ 1,176.37 | \$ - | \$ 1,176.37 | \$ - |
| CSR -CMC Hearing Transcript | \$ 149.65 | \$ 149.65 | \$ - | \$ - | \$ - | \$ 149.65 |
| LASD Request for Student Records | \$ 15.00 | \$ 15.00 | \$ 15.00 | \$ - | \$ 15.00 | \$ - |
| Westlaw | \$ 1,240.30 | \$ 1,233.76 | \$ 74.82 | \$ 74.83 | \$ 81.36 | \$ 1,084.11 |
| Online Research - PACER | \$ 72.00 | \$ 72.00 | \$ - | \$ - | \$ - | \$ 72.00 |
| Telephone | \$ 65.17 | \$ 65.17 | \$ - | \$ - | \$ - | \$ 65.17 |
| Total RBG Costs: | \$ 16,448.00 | \$ 9,207.61 | \$ 1,349.19 | \$ 74.83 | \$ 8,589.58 | \$ 7,783.59 |

Prison Law Office

| | | | | | | |
|--|-------------|-------------|-----------|-----------|-------------|------|
| Photocopying (in-house) | \$ 1,129.60 | \$ 1,129.60 | \$ 564.80 | \$ 564.80 | \$ 564.80 | \$ - |
| Postage & Delivery (includes additional postage sheet) | \$ 452.17 | \$ 452.17 | \$ 226.09 | \$ 226.08 | \$ 226.09 | \$ - |
| Bay Area Translations - Interpreting Services | \$ 874.01 | | \$ - | \$ - | \$ 874.01 | \$ - |
| Sign Language Interpreting Services - KVSP | \$ 541.16 | | \$ - | \$ - | \$ 541.16 | \$ - |
| Travel - Mileage, Tolls, Food | \$ 3,177.66 | \$ - | \$ - | \$ - | \$ 3,177.66 | \$ - |
| | \$ 6,174.60 | \$ 1,581.77 | \$ 790.89 | \$ 790.88 | \$ 5,383.72 | \$ - |

Disability Rights Education & Defense Fund

| | | | | | | |
|---------------------------|-----------------|-----------------|----------------|-------------|-----------------|-------------|
| Photocopying (in-house) | \$ 64.40 | \$ 64.40 | \$ 64.40 | \$ - | \$ 64.40 | \$ - |
| Postage | \$ 9.44 | \$ 9.44 | \$ 9.44 | \$ - | \$ 9.44 | \$ - |
| Total DREDF Costs: | \$ 73.84 | \$ 73.84 | \$ 9.44 | \$ - | \$ 73.84 | \$ - |

TOTAL CLAIMED MONITORING COSTS \$ 22,696.44 \$ 10,863.22 \$ 2,149.52 \$ 865.71 \$ 14,047.14 \$ 7,783.59

Matter: CDCR/AOAP Fees Work

| | <u>Claimed</u> | <u>Disputed</u> | <u>Defendants</u> | <u>Plaintiffs</u> | <u>Undisputed</u> | <u>Disputed</u> |
|--|------------------|------------------|-------------------|-------------------|-------------------|------------------|
| | <u>Costs</u> | <u>Costs</u> | <u>Withdraw</u> | <u>Withdraw</u> | <u>Costs</u> | <u>Costs</u> |
| <u>Rosen, Bien & Galvan (581-2)</u> | | | | | | |
| Photocopying (in-house @.20 pg) | \$ 26.40 | \$ 26.40 | \$ - | \$ - | \$ - | \$ 26.40 |
| Photocopying (outside service) | \$ 217.61 | \$ 217.61 | \$ - | \$ - | \$ - | \$ 217.61 |
| Westlaw | \$ 134.51 | \$ 134.51 | | | \$ - | \$ 134.51 |
| Online research | \$ 15.60 | \$ 15.60 | \$ - | \$ - | \$ - | \$ 15.60 |
| Postage & Delivery | \$ 214.28 | \$ 214.28 | \$ - | \$ - | \$ - | \$ 214.28 |
| Travel | \$ 11.90 | \$ 11.90 | | | \$ - | \$ 11.90 |
| Telephone | \$ 9.91 | \$ 9.91 | \$ - | \$ - | \$ - | \$ 9.91 |
| TOTAL CLAIMED FEES COSTS | \$ 630.21 | \$ 630.21 | \$ - | \$ - | \$ - | \$ 630.21 |

TOTAL CLAIMED COSTS ALL

MATTERS: \$ 23,326.65 \$ 11,493.43 \$ 2,149.52 \$ 865.71 \$ 14,047.14 \$ 8,413.80