

EXHIBIT A

Armstrong v. Schwarzenegger

**Undisputed Fees - 4th Quarterly Statement of 2009
October 1, 2009 through December 31, 2009**

SUMMARY OF UNDISPUTED FEES AND COSTS

| <u>MATTER</u> | <u>FEES</u> | <u>COSTS</u> |
|----------------------|---------------------|---------------------|
| DAPO MONITORING WORK | \$ 34,783.50 | \$ 1,915.71 |
| DAPO FEES WORK | <u>\$ 672.00</u> | <u>\$ -</u> |
| TOTALS: | \$ 35,455.50 | \$ 1,915.71 |
| | GRAND TOTAL: | \$ 37,371.21 |

Armstrong v. Schwarzenegger

Summary of Disputed and Undisputed Fees

4th Quarter - October 1, 2009 through December 31, 2009

DAPO Monitoring Work

| 581-9 <u>Attorney/Law Firm</u> | Actual Hours | Claimed Hours | Claimed Fees | Undisputed Hours | 2008 Rates | Fees Now Owing |
|--|-----------------|------------------|---------------------|---------------------|---------------|---------------------|
| | | | | | | |
| <u>ROSEN BIEN & GALVAN</u> | | | | | | |
| Michael W. Bien (MWB) | 0.60 | 0.60 | \$ 384.00 | 0.60 | \$640 | \$ 384.00 |
| Gay C Grunfeld (GCG) | 2.10 | 2.10 | 997.50 | 2.10 | 475 | 997.50 |
| Ernest Galvan (EG) | 0.90 | 0.90 | 405.00 | 0.90 | 450 | 405.00 |
| Holly M. Baldwin (HMB) | 20.50 | 20.50 | 8,712.50 | 20.50 | 425 | 8,712.50 |
| Anne H. Mania (AHM) | 2.10 | 2.10 | 777.00 | 2.10 | 370 | 777.00 |
| Shirley Huey (SH) | 0.10 | 0.00 | - | 0.00 | 360 | - |
| Kenneth M. Walczak (KMW) | 22.00 | 21.70 | 7,378.00 | 21.70 | 340 | 7,378.00 |
| Mark R. Feeser (MRF) | 2.30 | 2.10 | 567.00 | 2.10 | 270 | 567.00 |
| Sumana Cooppan (SC) | 46.60 | 24.60 | 6,150.00 | 24.60 | 250 | 6,150.00 |
| Karen Stilber (KES) | 8.50 | 6.40 | 1,344.00 | 6.40 | 210 | 1,344.00 |
| Sofia Millham (SAM) | 0.60 | 0.00 | - | 0.00 | 180 | - |
| Haruka Roudebush (HR) | 4.40 | 2.20 | 374.00 | 2.20 | 170 | 374.00 |
| Matt Harrison (MRH) | 28.10 | 17.60 | 2,992.00 | 17.60 | 170 | 2,992.00 |
| Claire Hoffmann (CAH) | 0.30 | 0.00 | - | 0.00 | 160 | - |
| TOTAL RBG | 139.10 | 100.80 | \$ 30,081.00 | 100.80 | | \$ 30,081.00 |
| <u>PRISON LAW OFFICE</u> | | | | | | |
| Susan Christian (SDC) | 9.90 | 9.90 | 4,702.50 | 9.90 | \$475 | 4,702.50 |
| TOTAL RBG | | | \$ 4,702.50 | | | \$ 4,702.50 |
| TOTAL UNDISPUTED FOR DAPO MONITORING WORK | | | | | | \$ 34,783.50 |

Armstrong v. Schwarzenegger

Summary of Disputed and Undisputed Fees
4th Quarter - October 1, 2009 through December 31, 2009

DAPO Fees Work

| <u>581-10</u> <u>Attorney/Law Firm</u> | <u>Actual</u> <u>Hours</u> | <u>Claimed</u> <u>Hours</u> | <u>Claimed</u> <u>Fees</u> | <u>Undisputed</u> <u>Hours</u> | <u>2008</u> <u>Rate</u> | <u>Fees Now</u> <u>Owing</u> |
|---|-------------------------------|--------------------------------|-------------------------------|-----------------------------------|----------------------------|---------------------------------|
| <u>ROSEN BIEN & GALVAN</u> | | | | | | |
| Holly M. Baldwin (HMB) | 1.2 | 1.2 | \$ 510.00 | 1.20 | 425 | \$ 510.00 |
| Kevin Jones (KEJ) | 0.1 | 0 | - | 0.00 | 225 | \$ - |
| Sofia Millham (SAM) | 0.90 | 0.90 | 162.00 | 0.90 | 180 | \$ 162.00 |
| TOTAL RBG | 2.20 | 2.10 | \$ 162.00 | 2.10 | | \$ 672.00 |

Armstrong v. Schwarzenegger

Fourth Quarterly Statement of 2009
October 1, 2009 through December 31, 2009

Undisputed Costs

Matter: DAPO Merits/Monitoring

| <u>Rosen, Bien & Galvan (581-9)</u> | Claimed Costs | Undisputed Costs |
|--|--------------------------|-----------------------------|
| Photocopying (in-house) | \$ 513.40 | \$ 513.40 |
| Photocopying (outside service) | \$ 399.35 | \$ 399.35 |
| Postage & Delivery | \$ 248.01 | \$ 248.01 |
| Travel - Mileage, Tolls, Food | \$ 741.20 | \$ 741.20 |
| TOTAL RBG MONITORING COSTS | \$ 1,901.96 | \$ 1,901.96 |

| <u>Prison Law Office</u> | Claimed Costs | Undisputed Costs |
|-----------------------------------|--------------------------|-----------------------------|
| Travel | \$ 13.75 | \$ 13.75 |
| TOTAL PLO MONITORING COSTS | \$ 13.75 | \$ 13.75 |
| TOTAL MONITORING COSTS | \$ 1,915.71 | \$ 1,915.71 |