

Swanson & McNamara LLP
 300 Montgomery Street
 Suite 1100
 San Francisco, CA 94104
 EIN: 94-3309866

Invoice submitted to:
 Armstrong

December 03, 2010

Invoice #17572

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
11/1/2010 EWS Review and respond to emails from Receiver's staff re scheduling issues.	0.20 450.00/hr	90.00
11/2/2010 EWS Review material in advance of call with counsel. Conference call with counsel.	0.80 450.00/hr	360.00
11/3/2010 EWS Conference with CDCR, special master.	0.30 450.00/hr	135.00
11/5/2010 EWS Conference with counsel. Confer with office.	0.20 450.00/hr	90.00
11/9/2010 EWS Review CMC. Review CPHCS accountability proposal and plaintiffs' response.	0.40 450.00/hr	180.00
11/10/2010 EWS Conference with Receiver's office re ADA meeting.	0.50 450.00/hr	225.00
11/12/2010 EWS Conference with CDCR, Receiver re CCFs. Send info to Receiver. Send background docs to ADA facilities expert.	0.70 450.00/hr	315.00
11/15/2010 EWS Preparation for meetings.	0.20 450.00/hr	90.00
EWS Travel to Sacto for meetings.	1.70 450.00/hr	765.00
EWS Meeting with ADA committee. Meeting with Receiver's staff. Meeting w/ IT staff.	2.80 450.00/hr	1,260.00

	<u>Hrs/Rate</u>	<u>Amount</u>
11/15/2010 EWS Travel to office from Sacto. Confer with staff re docs to Receiver's office.	1.70 450.00/hr	765.00
11/16/2010 EWS Meeting with court. Email to counsel.	0.60 450.00/hr	270.00
11/18/2010 EWS Review and respond to email from Receiver.	0.10 450.00/hr	45.00
11/23/2010 EWS Review and respond to emails from Receiver's office.	0.10 450.00/hr	45.00
11/27/2010 EWS Review information from special master.	0.10 450.00/hr	45.00
For professional services rendered	10.40	\$4,680.00
Additional Charges :		
11/10/2010 Western Messenger.		37.88
11/30/2010 Parking on 10/25/2010		9.50
Total additional charges		\$47.38
Total amount of this bill		\$4,727.38

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Edward W. Swanson	10.40	450.00	\$4,680.00