# EXHIBIT A

# Second Quarterly Statement of 2011 April 1, 2011 through June 30, 2011

# CDCR/AOAP SUMMARY OF UNDISPUTED FEES AND COSTS

TOTALS	\$821,407.15	\$28,286.99
CDCR/AOAP FEES WORK	<u>\$46,159.68</u>	\$488.12
CDCR/AOAP MONITORING WORK	\$775,247.47	\$27,798.87
MATTER	<u>FEES</u>	<u>COSTS</u>

**GRAND TOTAL:** \$849,694.14

Armstrong v. Brown
Summary of Disputed and Undisputed Fees 2nd Quarter - April 1, 2011 through June 30, 2011 Matter: CDCR/AOAP Monitoring/Merits

Monitoring (581-3)	Actual	Claimed	Claimed	Withdrawn	Undisputed	2010	2011	Fees Now	Fees in Dispute (Based on Rate
DOOFN DIEN & CALVAN	<u>Hours</u>	<u>Hours</u>	<u>Fees</u>	By PItfs	<u>Hours</u>	Rates	Rates	<u>Owing</u>	Objections)
ROSEN, BIEN & GALVAN	10.20	10.20	¢14 000 00	0.77	10.50	<b>¢</b> 700	¢740	¢42.060.60	\$741.12
Michael W. Bien (MWB) Gay C. Grunfeld (GCG)	19.30 16.60	19.30 16.60	\$14,282.00 \$10,375.00	0.77 0.66	18.53 15.94	\$700 \$575	\$740 \$625	\$12,969.60 \$9,163.20	\$741.12 \$796.80
Ernest Galvan (EG)	0.40	0.00	\$0.00	0.00	0.00	\$560	\$590	\$0.00	\$0.00
Tom Nolan (TN)	89.20	87.10	\$45,727.50	3.48	83.62	\$510	\$525	\$42,644.16	\$1,254.24
Kenneth M. Walczak (KMW)	0.40	0.00	\$0.00	0.00	0.00	\$390	\$420	\$0.00	\$0.00
Lisa Ells (LAE)	91.80	90.50	\$34,842.50	3.62	86.88	\$360	\$385	\$31,276.80	\$2,172.00
Laura Boysen-Aragon (LBA)	171.50	171.30	\$62,524.50	6.85	164.45	\$345	\$365	\$56,734.56	\$3,288.96
Aaron Fischer (AJF)	0.20	0.00	\$0.00	0.00	0.00	\$345	\$365	\$0.00	\$0.00
Mark Feeser (MRF)	43.50	41.70	\$14,595.00	1.67	40.03	\$325	\$350	\$13,010.40	\$1,000.80
Blake Thompson (BT)	177.70	175.90	\$61,565.00	7.04	168.86	\$325	\$350	\$54,880.80	\$4,221.60
Michael Freedman (MLF)	46.60	46.40	\$15,080.00	1.86	44.54	\$305	\$325	\$13,585.92	\$890.88
Sumana Cooppan (SC)	0.10	0.00	\$0.00	0.00	0.00	\$285	\$315	\$0.00	\$0.00
Kevin Jones (KEJ)	1.70	0.00	\$0.00	0.00	0.00	\$275	\$275	\$0.00	\$0.00
Josephine Weinberg (JBW)	91.40	88.20	\$22,050.00	3.53	84.67	\$220	\$250	\$18,627.84	\$2,540.16
Karen Stilber (KES)	4.20	0.00	\$0.00	0.00	0.00	\$240	\$250	\$0.00	\$0.00
Rose Jones-Shine (RJS)	0.10	0.00	\$0.00	0.00	0.00	\$220	\$230	\$0.00	\$0.00
Matthew Cagle (MTC)	20.60	20.60	\$4,429.00	0.82	19.78	\$215	\$215	\$4,251.84	\$0.00
Misha Goodwin (NMG)	34.80	27.40	\$5,754.00	1.10	26.30	\$200	\$210	\$5,260.80	\$263.04
Elizabeth Hennessey (ESH)	0.30	0.00	\$0.00	0.00	0.00	\$200	\$205	\$0.00	\$0.00
Marc Shinn-Krantz (MSK)	128.30	123.70	\$25,358.50	4.95	118.75 127.68	\$200	\$205	\$23,750.40	\$593.76
Hugo Cabrera (HDC)	133.40 283.20	133.00 271.90	\$27,265.00 \$55,739.50	5.32 10.88	261.02	\$200 \$200	\$205 \$205	\$25,536.00 \$52,204.80	\$638.40 \$1,305.12
Haruka Roudebush (HR) Doris Tseng (DT)	0.40	0.00	\$0.00	0.00	0.00	\$185	\$200	\$0.00	\$0.00
Total Hours:	1355.70		\$399,587.50	52.54	1,261.06	<u>\$100</u>	<u>\$200</u>	<u>\$0.00</u>	<u>\$0.00</u>
RBG CLAIMED FEES:	1000.70	1010.00	<b>4000,007.00</b>	02.04	1,201.00			\$363,897.12	\$19,706.88
PRISON LAW OFFICE									
Donald Specter (DS)	4.40	4.40	\$3,300.00	0.18	4.22	\$700	\$750	\$2,956.80	\$211.20
Sara Norman (SN)	3.70	3.70	\$2,072.00	0.15	3.55	\$530	\$560	\$1,882.56	\$106.56
Susan Christian (SDC)	69.30	69.30	\$39,501.00	2.77	66.53	\$550	\$570	\$36,590.40	\$1,330.56
Alison Hardy (AH)	0.20	0.20	\$108.00	0.01	0.19	\$510	\$540	\$97.92	\$5.76
Millard Murphy (MM)	1.80	1.80	\$972.00	0.07	1.73	\$510	\$540	\$881.28	\$51.84
Glenn Katon (GK)	124.50	124.50	\$65,362.50	4.98	119.52	\$500	\$525	\$59,760.00	\$2,988.00
Rebekah Evenson (RE)	158.00	158.00	\$78,210.00	6.32	151.68	\$470	\$495	\$71,289.60	\$3,792.00
Megan Hagler (MH)	174.80	174.80	\$73,416.00	6.99	167.81	\$390	\$420	\$65,445.12	\$5,034.24
Penny Godbold (PG)	126.70	126.70	\$53,214.00	5.07	121.63	\$390	\$420	\$47,436.48	\$3,648.96
Corene Kendrick	127.70	127.70	\$53,634.00	5.11	122.59	\$390	\$420	\$47,810.88	\$3,677.76
Kelly Knapp (KK)	0.30	0.30	\$105.00	0.01	0.29	\$315	\$350	\$90.72	\$10.08
Rana Anabtawi (RA)	1.00	1.00	\$300.00	0.04	0.96	\$275	\$300	\$264.00	\$24.00
Vincent Quan (VC)	169.10	169.10	\$31,283.50	6.76	162.34		\$185	\$29,220.48	\$811.68
Anna Darby (AD)	93.90	93.90	\$17,371.50	3.76		\$180	\$185	\$16,225.92	\$450.72
Brian Orozco (BO)	8.70	8.70	\$1,609.50	0.35		\$180	\$185	\$1,503.36	\$41.76
Frances Guzman (FG) Orien Nelson (ON)	27.40 38.70	27.40 38.70	\$5,069.00 \$7,159.50	1.10 1.55		\$180 \$180	\$185 \$185	\$4,734.72 \$6,687.36	\$131.52 \$185.76
Riley Doyle Evans (RDE)	7.90	7.90	\$1,461.50	0.32	7.58		\$185	\$1,365.12	\$37.92
Sergio Broholm (SB)	54.10	54.10	\$10,008.50	2.16		\$180	\$185	\$9,348.48	\$259.68
Miriam Rubenson (MR)	0.10	0.10	\$18.50	0.00	0.10		\$185	\$17.28	\$0.48
Total Hours:	1192.30		\$444,176.00	47.69	1144.61	<u>Ψ100</u>	<u>Ψ100</u>	<u>Ψ17.20</u>	<u>ψυ. 10</u>
PLO CLAIMED FEES:			<b>4 , .</b>					\$403,608.48	\$22,800.48
DISABILITY RIGHTS EDUCATION	N AND DE	FENSE FU	<u>ND</u>						
Linda Kilb (LDK)	13.73	13.73	\$8,032.05	0.55	13.18	\$565	\$585	\$7,447.15	\$263.62
Mary Lou Breslin (MLB)	0.30	0.30	\$69.00	0.01	0.29	\$230	\$230	\$66.24	\$0.00
Marilyn Golden (MG)	0.20	0.20	\$46.00	0.01	0.19	\$230	\$230	\$44.16	\$0.00
Hongyu Min (HM)	3.10	<u>1.60</u>	\$192.00	0.06	<u>1.54</u>	\$120	<u>\$120</u>	\$184.32	\$0.00
Total Hours:	17.33	15.83	\$8,339.05	0.63	15.20				
DREDF CLAIMED FEES:								\$7,741.87	\$263.62
TOTAL CLAIMED MONITORIN	G FEES:							\$775,247.47	\$42,770.98

Armstrong v. Brown
Summary of Disputed and Undisputed Fees
2nd Quarter - April 1, 2011 through June 30, 2011
Matter: CDCR/AOAP Fees Work

	Actual	Claimed	Claimed	Withdrawn	Undisputed	2010	2011	Fees Now	Fees in Dispute (Based on Rate
	<u>Hours</u>	<u>Hours</u>	Fees	By Pitfs	<u>Hours</u>	Rates	Rates	<u>Owing</u>	Objections)
FEES (581-2)									
<b>ROSEN, BIEN &amp; GALVAN</b>									
Sanford Jay Rosen (SJR)	7.70	7.10	\$5,964.00	0.28	6.82	\$800	\$840	\$5,452.80	\$272.64
Michael W. Bien (MWB)	3.90	3.10	\$2,294.00	0.12	2.98	\$700	\$740	\$2,083.20	\$119.04
Gay C. Grunfeld (GCG)	4.20	3.40	\$2,125.00	0.14	3.26	\$575	\$625	\$1,876.80	\$163.20
Ernest Galvan (EG)	1.50	1.30	\$767.00	0.05	1.25	\$560	\$590	\$698.88	\$37.44
Maria V. Morris (MVM)	40.50	40.10	\$18,045.00	1.60	38.50	\$430	\$450	\$16,553.28	\$769.92
Kenneth Walczak (KMW)	23.10	19.20	\$8,064.00	0.77	18.43	\$390	\$420	\$7,188.48	\$552.96
Lisa Ells (LAE)	0.50	0.00	\$0.00	0.00	0.00	\$360	\$385	\$0.00	\$0.00
Blake Thompson (BT)	13.50	11.90	\$4,165.00	0.48	11.42	\$325	\$350	\$3,712.80	\$285.60
Michael Freedman (MLF)	0.10	0.00	\$0.00	0.00	0.00	\$305	\$325	\$0.00	\$0.00
Kevin Jones (KEJ)	0.10	0.00	\$0.00	0.00	0.00	\$275	\$275	\$0.00	\$0.00
Misha Goodwin (NMG)	43.40	39.10	\$8,211.00	1.56	37.54	\$200	\$210	\$7,507.20	\$375.36
Hugo Cabrera (HDC)	0.20	0.00	\$0.00	0.00	0.00	\$200	\$205	\$0.00	\$0.00
Total Hours:	138.70	125.20	\$49,635.00	5.01	120.19				
RBG CLAIMED FEES:								\$45,073.44	\$2,576.16
PRISON LAW OFFICE									
Edie DeGraff (ED)	3.00	3.00	\$525.00	0.12	2.88	\$170	\$175	\$489.60	\$14.40
Total Hours:	3.00	3.00	\$525.00	0.12	2.88	<u> </u>	<del>•</del>	<u> </u>	<u> </u>
PLO CLAIMED FEES:	0.00	0.00	Ψ020.00	V.12	2.00			\$489.60	\$14.40
								*	******
DISABILITY RIGHTS EDUCATION	N AND DE	FENSE FU	ND						
Linda Kilb (LDK)	<u>1.10</u>	<u>1.10</u>	\$643.50	0.04	<u>1.06</u>	<u>\$565</u>	<u>\$585</u>	<u>\$596.64</u>	<u>\$21.12</u>
Total Hours:	1.10	1.10	\$643.50	0.04	1.06				
DREDF CLAIMED FEES:								\$596.64	\$21.12
TOTAL CLAIMED FEES FOR ARMSTRONG FEES WORK:								\$46,159.68	\$2,611.68

Second Quarterly Statement of 2011 April 1, 2011 through June 30, 2011

#### <u>Costs</u>

# Matter: CDCR/AOAP Merits/Monitoring

_		Undisputed
Rosen, Bien & Galvan (581-3)		<u>Costs</u>
Photocopying (In house)		\$ 2,282.20
Photocopying (Outside)		\$ 2,546.19
Lexis		\$ 304.62
Online Research - PACER		\$ 7.28
Postage & Delivery		\$ 914.47
Travel - Mileage, Tolls, Food		\$ 6,098.54
Telephone		\$ 36.85
Interpreting and Translation Services		\$ 673.56
	Total RBG Costs:	\$ 12,863.71
Prison Law Office		
Photocopying (In house)		\$ 613.40
Postage & Delivery		\$ 389.19
Travel - Mileage, Tolls, Food		\$ 8,545.19
Interpreting and Translation Services		\$ 2,105.94
Expert, Paul Bishop		\$ 2,795.30
	Total PLO Costs:	\$ 14,449.02
Disability Rights Education & Defense Fund, Inc.		
Photocopying (in-house)		\$ 443.60
Postage & Delivery		\$ 42.54
	Total DREDF Costs:	\$ 486.14

# TOTAL UNDISPUTED MONITORING COSTS: \$ 27,798.87

#### Armstrong v. Brown

Second Quarterly Statement of 2011 April 1, 2011 through June 30, 2011

### <u>Costs</u>

#### Matter: CDCR/AOAP Fees Work

Rosen, Bien & Galvan (581-2)		Ur	ndisputed <u>Costs</u>
Photocopying (in-house)		\$	169.60
Photocopying (outside)		\$	234.00
Online Research - PACER		\$	0.96
Lexis		\$	33.03
Telephone		\$	8.90
Postage & Delivery		\$	41.63
	Total RBG Costs:	\$	488.12

TOTAL UNDISPUTED FEES COSTS: \$ 488.12

# Second Quarterly Statement of 2011 April 1, 2011 through June 30, 2011

# **BPH SUMMARY OF UNDISPUTED FEES AND COSTS**

MATTER	<b>CLAIMED FEES</b>	<b>CLAIMED COSTS</b>
BPH MONITORING	\$428,473.92	\$19,520.94
BPH FEES	<u>\$2,422.56</u>	\$0.00
TOTALS	\$430,896.48	\$19,520.94

**GRAND TOTAL:** \$ 450,417.42

Summary of Disputed and Undisputed Fees 2nd Quarter - April 1, 2011 through June 30, 2011 Matter: BPH Monitoring

	Actual	Claimed	Claimed	Withdrawn	Undisputed	2010	2011	Fees Now	Fees in Dispute (Based on Rate
	<u>Hours</u>	<u>Hours</u>	<u>Fees</u>	By PItfs	<u>Hours</u>	Rates	<u>Rates</u>	<u>Owing</u>	Objections)
BPH MONITORING (581-4)									
ROSEN, BIEN & GALVAN									
Michael W. Bien (MWB)	56.40	56.40	\$41,736.00	2.26	54.14	\$700	\$740	\$37,900.80	\$2,165.76
Gay C. Grunfeld (GCG)	49.80	49.80	\$31,125.00	1.99	47.81	\$575	\$625	\$27,489.60	\$2,390.40
Ernest Galvan (EG)	19.40	19.30	\$11,387.00	0.77	18.53	\$560	\$590	\$10,375.68	\$555.84
Tom Nolan (TN)	14.10	14.10	\$7,402.50	0.56	13.54	\$510	\$525	\$6,903.36	\$203.04
Maria Morris (MVM)	17.30	17.30	\$7,785.00	0.69	16.61	\$430	\$450	\$7,141.44	\$332.16
Shirley Huey (SH)	42.80	42.80	\$18,832.00	1.71	41.09	\$415	\$440	\$17,051.52	\$1,027.20
Kenneth Walczak (KMW)	17.60	14.20	\$5,964.00	0.57	13.63	\$390	\$420	\$5,316.48	\$408.96
Lisa Ells (LAE)	4.50	2.30	\$885.50	0.09	2.21	\$360	\$385	\$794.88	\$55.20
Laura Boysen-Aragon (LBA)	8.80	8.40	\$3,066.00	0.34	8.06	\$345	\$365	\$2,782.08	\$161.28
Aaron Fischer (AJF)	23.50	23.50	\$8,577.50	0.94	22.56	\$345	\$365	\$7,783.20	\$451.20
Blake Thompson (BT)	316.10	313.00	\$109,550.00	12.52	300.48	\$325	\$350	\$97,656.00	\$7,512.00
Bahareh Mostajelean (BMM)	49.10	46.40	\$15,080.00	1.86	44.54	\$305	\$325	\$13,585.92	\$890.88
Michael Freedman (MLF)	286.00	271.10	\$88,107.50	10.84	260.26	\$305	\$325	\$79,378.08	\$5,205.12
Sumana Cooppan (SC)	0.50	0.20	\$63.00	0.01	0.19	\$285	\$315	\$54.72	\$5.76
Kevin Jones (KEJ)	2.80	0.30	\$82.50	0.01	0.29	\$275	\$275	\$79.20	\$0.00
Josephine Weinberg (JBW)	0.30	0.00	\$0.00	0.00	0.00	\$220	\$250	\$0.00	\$0.00
Karen Stilber (KES)	24.90	24.90	\$6,225.00	1.00	23.90	\$240	\$250	\$5,736.96	\$239.04
Rose Jones-Shine (RJS)	21.50	17.10	\$3,933.00	0.68	16.42	\$220	\$230	\$3,611.52	\$164.16
Matthew Cagle (MTC)	37.70	37.70	\$8,105.50	1.51	36.19	\$215	\$215	\$7,781.28	\$0.00
Misha Goodwin (NMG)	3.10	1.70	\$357.00	0.07	1.63	\$200	\$210	\$326.40	\$16.32
Elizabeth Hennessey (ESH)	6.00	0.00	\$0.00	0.00	0.00	\$200	\$205	\$0.00	\$0.00
Haruka Roudebush (HR)	26.40	23.70	\$4,858.50	0.95	22.75	\$200	\$205	\$4,550.40	\$113.76
Marc Shinn-Krantz (MSK)	0.50	0.00	\$0.00	0.00	0.00	\$200	\$205	\$0.00	\$0.00
Hugo Cabrera (HDC)	<u>183.00</u>	<u>177.30</u>	\$36,346.50	7.09	<u>170.21</u>	<u>\$200</u>	\$205	\$34,041.60	<u>\$851.04</u>
Total Hours:	1,212.10	1,161.50	\$409,469.00	46.46	1,115.04				
RBG CLAIMED FEES:								\$370,341.12	\$22,749.12
PRISON LAW OFFICE									
Susan Christian (SDC)	<u>110.10</u>	<u>110.10</u>	\$62,757.00	<u>4.40</u>	<u>105.70</u>	<u>\$550</u>	<u>\$570</u>	\$58,132.80	\$2,113.92
Total Hours:	110.10	110.10	\$62,757.00	4.40	105.70				
PLO CLAIMED FEES:								\$58,132.80	\$2,113.92
TOTAL CLAIMED FEES FOR BPH MONITORING WORK:									\$24,863.04

<u>Armstrong v. Brown</u> Summary of Disputed and Undisputed Fees 2nd Quarter - April 1, 2011 through June 30, 2011 Matter: BPH Fees

	Actual	Claimed	Claimed	Withdrawn	Undisputed	2010	2011	Fees Now	Fees in Dispute (Based on Rate
BPH FEES (581-4A)	<u>Hours</u>	<u>Hours</u>	<u>Fees</u>	By Pltfs	<u>Hours</u>	Rates	Rates	Owing	Objections)
ROSEN, BIEN & GALVAN									
Kenneth M. Walczak (KMW)	1.60	1.60	\$672.00	0.06	1.54	\$390	\$420	\$599.04	\$46.08
Blake Thompson (BT)	4.30	4.30	\$1,505.00	0.00	4.13		\$350	\$1,341.60	\$103.20
Misha Goodwin (NMG)	2.00	2.00	\$420.00	0.08	1.92		\$210	\$384.00	\$19.20
Total Hours:	7.90	7.90	\$2,597.00	0.32	7.58	<u> </u>	<u> </u>	φου 1.00	<u>φ10.20</u>
RBG CLAIMED FEES:	1.00	7.00	<b>\$2,001.00</b>	0.02	7.00			\$2,324.64	\$168.48
								. ,-	
PRISON LAW OFFICE									
Edie DeGraff (ED)	0.60	0.60	\$105.00	0.02	0.58	\$170	<u>\$175</u>	\$97.92	\$2.88
Total Hours:	0.60	0.60	\$105.00	0.02	0.58				
PLO CLAIMED FEES:								\$97.92	\$2.88
TOTAL CLAIMED FEES FOR E	3PH FEES	S WORK:						\$2,422.56	\$171.36

### Second Quarterly Statement of 2011 April 1, 2011 through June 30, 2011 Costs

Matter: BPH Monitoring

		U	ndisputed
Rosen, Bien & Galvan (581-4)			<u>Costs</u>
Photocopying (In-house)		\$	3,511.40
Photocopying (Outside)		\$	1,259.63
Online Research - PACER		\$	96.48
Lexis		\$	555.65
Postage and Delivery		\$	732.66
Telephone		\$	34.45
Travel - Mileage, Tolls, Food		\$	3,112.22
Records Requests		\$	2,123.93
Expert Retainers		\$	2,000.00
Deposition Transcripts		\$	5,233.15
	Total RBG Costs:	\$	18,659.57
Prison Law Office			
Sue Christian Travel Expenses		\$	861.37
	Total PLO Costs:	\$	861.37

TOTAL UNDISPUTED BPH MONITORING COSTS:

\$ 19,520.94



Second Quarterly Statement of 2011 April 1, 2011 through June 30, 2011

# DAPO SUMMARY OF UNDISPUTED FEES AND COSTS

MATTER	<b>CLAIMED FEES</b>	<b>CLAIMED COSTS</b>
DAPO MONITORING	\$56,891.52	\$4,265.59
DAPO FEES	\$1,175.04	\$0.00
TOTALS	\$58,066.56	\$4,265.59

**GRAND TOTAL CLAIM:** 

\$62,332.15

Armstrong v. Brown
Summary of Disputed and Undisputed Fees
2nd Quarter - April 1, 2011 through June 30, 2011

Matter: DAPO Monitoring

	Actual	Claimed	Claimed	Withdrawn	Undisputed	2010	2011	Fees Now	Fees in Dispute (Based on Rate
	<u>Hours</u>	<u>Hours</u>	<u>Fees</u>	By Pitfs	<u>Hours</u>	Rates	Rates	Owing	Objections)
<b>DAPO MONITORING (581-9)</b>									
ROSEN, BIEN & GALVAN									
Michael Bien (MWB)	0.60	0.00	\$0.00	0.00	0.00	\$700	\$740	\$0.00	\$0.00
Gay C. Grunfeld (GCG)	1.60	1.40	\$875.00	0.06	1.34	\$575	\$625	\$772.80	\$67.20
Ernest Galvan (EG)	1.70	0.00	\$0.00	0.00	0.00	\$560	\$590	\$0.00	\$0.00
Shirley Huey (SH)	0.20	0.20	\$88.00	0.01	0.19	\$415	\$440	\$79.68	\$4.80
Kenneth M. Walczak (KMW)	42.00	37.00	\$15,540.00	1.48	35.52	\$390	\$420	\$13,852.80	\$1,065.60
Lisa Ells (LAE)	0.10	0.00	\$0.00	0.00	0.00	\$360	\$385	\$0.00	\$0.00
Blake Thompson (BT)	0.50	0.00	\$0.00	0.00	0.00	\$325	\$350	\$0.00	\$0.00
Bahareh Mostajelean (BMM)	17.90	15.50	\$5,037.50	0.62	14.88	\$305	\$325	\$4,538.40	\$297.60
Sumana Cooppan (SC)	47.10	43.40	\$13,671.00	1.74	41.66	\$285	\$315	\$11,874.24	\$1,249.92
Karen Stilber (KES)	28.50	26.60	\$6,650.00	1.06	25.54	\$240	\$250	\$6,128.64	\$255.36
Matthew Cagle (MTC)	2.90	2.90	\$623.50	0.12	2.78	\$215	\$215	\$598.56	\$0.00
Misha Goodwin (NMG)	107.80	95.60	\$20,076.00	3.82	91.78	\$200	\$210	\$18,355.20	\$917.76
Marc Shinn-Krantz (MSK)	0.60	0.00	\$0.00	0.00	0.00	\$200	\$205	\$0.00	\$0.00
Hugo Cabrera (HDC)	1.70	0.00	\$0.00	0.00	0.00	\$200	\$205	\$0.00	\$0.00
Haruka Roudebush (HR)	3.80	<u>3.60</u>	\$738.00	<u>0.14</u>	<u>3.46</u>	<u>\$200</u>	<u>\$205</u>	\$691.20	<u>\$17.28</u>
Total Hours:	257.00	226.20	\$63,299.00	9.05	217.15				
RBG CLAIMED FEES:								\$56,891.52	\$3,875.52
TOTAL CLAIMED FOR DAPO	MONITOR	RING WOF	RK:					\$56,891.52	\$3,875.52

#### Armstrong v. Brown

Summary of Disputed and Undisputed Fees 2nd Quarter - April 1, 2011 through June 30, 2011

Matter: DAPO Fees

	Actual	Claimed	Claimed	Withdrawn	Undisputed	\$2,010	2011	Fees Now	Fees in Dispute (Based on Rate
	<u>Hours</u>	<u>Hours</u>	<u>Fees</u>	By Pltfs	<u>Hours</u>	Rates	Rates	Owing	Objections)
DAPO FEES (581-10)									
ROSEN, BIEN & GALVAN									
Kenneth M. Walczak (KMW)	1.60	1.60	\$672.00	0.06	1.54	\$390	\$420	\$599.04	\$46.08
Blake Thompson (BT)	1.60	1.60	\$560.00	0.06	1.54	\$325	\$350	\$499.20	\$38.40
Misha Goodwin (NMG)	0.40	<u>0.40</u>	\$84.00	0.02	0.38	<u>\$200</u>	<u>\$210</u>	<u>\$76.80</u>	<u>\$3.84</u>
Total Hours:	3.60	3.60	\$1,316.00	0.14	3.46				
RBG CLAIMED FEES:								\$1,175.04	\$88.32
TOTAL CLAIMED FOR DAPO	FEES WO	DRK:						\$1,175.04	\$88.32

### Second Quarterly Statement of 2011 April 1, 2011 through June 30, 2011 Costs

Matter: DAPO Monitoring

Rosen, Bien & Galvan (581-9)		Undisputed <u>Costs</u>	
Photocopying (in-house)		\$	180.20
Photocopying (outside)		\$	1,327.40
Lexis		\$	0.78
Postage & Delivery		\$	1,563.72
Telephone		\$	4.70
Travel		\$	1,188.79
	Total RBG Costs:	\$	4,265.59

TOTAL UNDISPUTED DAPO MONITORING COSTS: \$ 4,265.59