1 2 3 4	DONALD SPECTER – 083925 REBEKAH EVENSON – 207825 PRISON LAW OFFICE 1917 Fifth Street Berkeley, California 94710-1916 Telephone: (510) 280-2621 Facsimile: (510) 280-2704	WARREN E. GEORGE – 053588 BINGHAM McCUTCHEN LLP Three Embarcadero Center San Francisco, California 94111-4066 Telephone: (415) 393-2000 Facsimile: (415) 393-2286
5	LINDA D. KILB – 136101 DISABILITY RIGHTS EDUCATION &	MICHAEL W. BIEN – 096891 ERNEST GALVAN – 196065
6 7	DEFENSE FUND, INC. 3075 Adeline Street, Suite 201	GAY CROSTHWAIT GRUNFELD – 121944 ROSEN, BIEN & GALVAN, LLP
8	Berkeley, California 94703 Telephone: (510) 644-2555 Facsimile: (510) 841-8645	315 Montgomery Street, Tenth Floor San Francisco, California 94104-1823 Telephone: (415) 433-6830
9	Attorneys for Plaintiffs	Facsimile: (415) 433-7104
10	Theorie y s for Thanking	
11	UNITED STATE	S DISTRICT COURT
12		RICT OF CALIFORNIA
13	1,02121211,021	
14	JOHN ARMSTRONG, et al.,	Case No. C94 2307 CW
15	Plaintiffs,	[PROPOSED] ORDER CONFIRMING
16	v.	UNDISPUTED CALIFORNIA DEPARTMENT OF CORRECTIONS AND REHABILITATION
17	EDMUND G. BROWN, JR., et al.,	ATTORNEY'S FEES AND COSTS FOR THE FIRST QUARTER OF 2012
18	Defendants.	Judge: Hon. Claudia Wilken
19		Judge. 11011. Claudia Wilkeli
20		<u> </u>
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[635936-1]

On March 26, 1997, the District Court established procedures by which Plaintiffs are to collect periodic attorneys' fees and costs in this case in connection with their work monitoring Defendants' compliance with the Court's Orders and collecting fees.

Pursuant to these procedures, on April 23, 2012, Plaintiffs served on Defendants their First Quarterly Statement for 2012 by overnight delivery. The parties completed their meet-and-confer process on May 31, 2012 as to the number of hours and costs incurred on all matters.

As a result of the May 31, 2012 agreement, the parties agree to the following:

The parties agree to the payment of \$787,825.63 for undisputed fees and costs incurred during the First Quarter of 2012, for monitoring and fee collection activities in the California Department of Corrections of Rehabilitation Division of Adult Operations and Adult Programs (CDCR AOAP) portion of the case. Attached hereto as **Exhibit A** are charts setting forth the fees and costs claimed by Plaintiffs and the amounts agreed to by the parties to settle these claims.

The parties agree to the payment of \$329,419.97 for undisputed fees and costs incurred during the First Quarter of 2012, for monitoring and fee collection activities in the Board of Parole Hearings (BPH) portion of the case. Attached hereto as **Exhibit B** are charts setting forth the fees and costs claimed by Plaintiffs and the amounts agreed to by the parties to settle these claims.

The parties agree to the payment of \$44,912.35 for undisputed fees and costs incurred during the First Quarter of 2012, for monitoring and fee collection activities in the Division of Adult Parole Operations (DAPO) portion of the case. Attached hereto as **Exhibit C** are charts setting forth the fees and costs claimed by Plaintiffs and the amounts agreed to by the parties to settle these claims.

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[635936-1]

1	IT IS HEREBY ORDERED that the	he amounts set forth above are due and
2	collectable as of forty-five days from the	date of entry of this Order. Interest on these fees
3	and costs will run from May 23, 2012 acc	cruing at the rate provided by 28 U.S.C. § 1961.
4		
5	DATED:6/13/2012	
6		
7		Chidelen
8		THE HONORABLE CLAUDIA WILKEN UNITED STATES DISTRICT JUDGE
9		
10	APPROVED AS TO FORM:	
11	// I D II	DATED 1 12 2012
12	/s/ Jay Russell	DATED: June 12, 2012
13	Jay Russell Deputy Attorney General Attorney for Defendants	
14	Attorney for Defendants	
15		DATED 1 0 2012
16	/s/ Kenneth M. Walczak	DATED: June 8, 2012
17	Kenneth M. Walczak Rosen, Bien & Galvan, LLP Attorneys for Plaintiffs	
18	Attorneys for Plaintiffs	
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[635936-1]

First Quarterly Statement of 2012 January 1, 2012 through March 31, 2012

CDCR/AOAP SUMMARY OF UNDISPUTED FEES AND COSTS

MATTER	<u>FEES</u>	COSTS
CDCR/AOAP MONITORING	\$747,439.14	\$19,717.61
CDCR/AOAP FEES COLLECTION	<u>\$20,381.55</u>	\$287.33
TOTALS	\$767,820.69	\$20,004.94
	GRAND TOTAL:	\$787,825.63

Summary of Undisputed Fees

1st Quarter 2012 - January 1, 2012 through March 31, 2012

Matter: CDCR/AOAP Monitoring/Merits

Monitoring (581-3)	Actual <u>Hours</u>	Claimed <u>Hours</u>	Claimed <u>Fees</u>	Withdrawn By Pltfs	Undisputed <u>Hours</u>	2012 Rates	Fees Now Owing
ROSEN, BIEN & GALVAN							
Michael W. Bien (MWB)	13.80	13.80	\$10,488.00	0.28	13.52	\$760	\$10,278.24
Gay C. Grunfeld (GCG)	32.70	32.70	\$20,928.00	0.65	32.05	\$640	\$20,509.44
Ernest Galvan (EG)	1.60	1.30	\$793.00	0.03	1.27	\$610	\$777.14
Jane Kahn (JK)	2.90	0.00	\$0.00	0.00	0.00	\$570	\$0.00
Thomas Nolan (TN)	129.90	128.50	\$69,390.00	2.57	125.93	\$540	\$68,002.20
Shirley Huey (SH)	0.60	0.00	\$0.00	0.00	0.00	\$540	\$0.00
Kenneth M. Walczak (KMW)	3.00	0.00	\$0.00	0.00	0.00	\$460	\$0.00
Lisa Ells (LAE)	138.10	131.40	\$53,874.00	2.63	128.77	\$410	\$52,796.52
Aaron Fischer (AJF)	0.20	0.00	\$0.00	0.00	0.00	\$400	\$0.00
Laura Boysen-Aragon (LBA)	86.80	85.20	\$34,080.00	1.70	83.50	\$400	\$33,398.40
Blake Thompson (BT)	87.80	87.30	\$33,174.00	1.75	85.55	\$380	\$32,510.52
Michael Freedman (MLF)	178.00	172.70	\$62,172.00	3.45	169.25	\$360	\$60,928.56
Sumana Cooppan Wolf (SCW)	9.80	0.00	\$0.00	0.00	0.00	\$340	\$0.00
Kevin Jones (KEJ)	2.50	0.00	\$0.00	0.00	0.00	\$280	\$0.00
Karen Stilber (KES)	4.30	4.30	\$1,118.00	0.09	4.21	\$260	\$1,095.64
Josephine Weinberg (JBW)	36.90	36.90	\$9,594.00	0.74	36.16	\$260	\$9,402.12
Carolina Casanas (CPC)	0.10	0.00	\$0.00	0.00	0.00	\$240	\$0.00
Diana Ruslani (DAR)	12.90	10.90	\$2,343.50	0.22	10.68	\$215	\$2,296.63
Marc Shinn-Krantz (MSK)	122.40	114.00	\$24,510.00	2.28	111.72	\$215	\$24,019.80
Haruka Roudebush (HR)	281.40	240.30	\$51,664.50	4.81	235.49	\$215	\$50,631.21
Abigail Haney (AMH)	3.50	0.00	\$0.00	0.00	0.00	\$215	\$0.00
Hugo Cabrera (HDC)	142.50	140.50	\$30,207.50	2.81	137.69	<u>\$215</u>	\$29,603.35
Total Hours	: 1,291.70	1,199.80	\$404,336.50	24.00	1,175.80		
RBG CLAIMED FEES:							\$396,249.77
PRISON LAW OFFICE							
Donald Specter (DS)	10.50	10.50	\$8,032.50	0.21	10.29	\$765	\$7,871.85
Steve Fama (SF)	0.30	0.30	\$207.00	0.01	0.29	\$690	\$202.86
Sara Norman (SN)	1.10	1.10	\$632.50	0.02	1.08	\$575	\$619.85
Alison Hardy (AH)	0.30	0.30	\$166.50	0.01	0.29	\$555	\$163.17
Rebekah Evenson (RE)	187.70	187.70	\$95,727.00	3.75	183.95	\$510	\$93,812.46
Megan Hagler (MH)	137.60	137.60	\$61,920.00	2.75	134.85	\$450	\$60,681.60
Penny Godbold (PG)	154.40	154.40	\$69,480.00	3.09	151.31	\$450	\$68,090.40
Kelly Knapp (KK)	0.20	0.20	\$74.00	0.00	0.20	\$370	\$72.52
Corene Kendrick (CK)	138.50	138.50	\$62,325.00	2.77	135.73	\$450	\$61,078.50
Vincent Quan (VC)	94.10	94.10	\$17,879.00	1.88	92.22	\$190	\$17,521.42
Riley Doyle Evans (RDE)	57.50	57.50	\$10,925.00	1.15	56.35	\$190	\$10,706.50
Simon Woodard (SW)	42.10	42.10	\$7,999.00	0.84	41.26	\$190	\$7,839.02
Lauren Kelleher (LK)	42.10	42.10	\$7,999.00	0.84	41.26	\$190	\$7,839.02
Madeline Bailey (MB)	47.60	47.60	\$9,044.00	0.95	46.65	\$190	\$8,863.12
Viraj Talwar (VT)	20.30	20.30	\$3,857.00	0.41	19.89	\$190	\$3,779.86
Brandy Siegler (BS)	<u>5.50</u>	5.50	\$605.00	0.11	<u>5.39</u>	<u>\$110</u>	<u>\$592.90</u>
Total Hours	: 939.80	939.80	\$356,872.50	18.80	921.00		
PLO CLAIMED FEES:							\$349,735.05
DISABILITY RIGHTS EDUCATION	AND DEFEN	<u>SE FUND</u>					
Linda Kilb (LDK)	1.60	1.60	\$984.00	0.03	1.57	\$615	\$964.32
Hongyu Min (HM)	4.00	4.00	\$500.00	0.08	<u>3.92</u>	<u>\$125</u>	<u>\$490.00</u>
Total Hours	: 5.60	5.60	\$1,484.00	0.11	5.49		
DREDF CLAIMED FEES: \$1,454.32							
TOTAL CLAIMED MONITORING	FEES:						\$747,439.14

Summary of Undisputed Fees

1st Quarter 2012 - January 1, 2012 through March 31, 2012

Matter: CDCR/AOAP Fees Work

Fees (581-2)	Actual	Claimed	Claimed	Withdrawn	Undisputed	2012	Fees Now	
	Hours	<u>Hours</u>	<u>Fees</u>	By Pltfs	<u>Hours</u>	Rates	<u>Owing</u>	
ROSEN, BIEN & GALVAN								
Michael W. Bien (MWB)	0.50	0.50	\$380.00	0.01	0.49	\$760	\$372.40	
Gay C. Grunfeld (GCG)	2.90	2.90	\$1,856.00	0.06	2.84	\$640	\$1,818.88	
Ernest Galvan (EG)	2.20	2.10	\$1,281.00	0.04	2.06	\$610	\$1,255.38	
Kenneth Walczak (KMW)	15.00	13.30	\$6,118.00	0.27	13.03	\$460	\$5,995.64	
Lisa Ells (LAE)	0.50	0.00	\$0.00	0.00	0.00	\$410	\$0.00	
Blake Thompson (BT)	6.80	6.70	\$2,546.00	0.13	6.57	\$380	\$2,495.08	
Sumana Cooppan Wolf (SCW)	1.20	0.00	\$0.00	0.00	0.00	\$340	\$0.00	
Hugo Cabrera (HDC)	36.20	32.50	\$6,987.50	0.65	<u>31.85</u>	\$215	\$6,847.75	
Total Hours:	65.30	58.00	\$19,168.50	1.16	56.84			
RBG CLAIMED FEES:							\$18,785.13	
PRISON LAW OFFICE								
Edie DeGraff (ED)	7.00	7.00	\$1,260.00	0.14	<u>6.86</u>	<u>\$180</u>	\$1,234.80	
Total Hours:	7.00	7.00	\$1,260.00	0.14	6.86			
PLO CLAIMED FEES:							\$1,234.80	
DISABILITY RIGHTS EDUCATION AND DEFENSE FUND								
Linda Kilb (LDK)	0.60	0.60	\$369.00	0.01	0.59	<u>\$615</u>	<u>\$361.62</u>	
Total Hours:	0.60	0.60	\$369.00	0.01	0.59			
DREDF CLAIMED FEES:							\$361.62	

TOTAL CLAIMED FEES FOR ARMSTRONG FEES WORK:

\$20,381.55

Summary of Undisputed Costs

1st Quarter 2012 - January 1, 2012 through March 31, 2012

Costs

Matter: CDCR/AOAP Merits/Monitoring

		Claimed	Withdrawn	Costs Now			
Rosen, Bien & Galvan (581-3)		Costs	By Pltfs	<u>Owing</u>			
Photocopying (In house)		\$1,881.80	\$37.64	\$1,844.16			
Photocopying (Outside)		\$1,458.63	\$29.17	\$1,429.46			
Lexis / Westlaw		\$26.58	\$0.53	\$26.05			
Online Research - PACER		\$5.92	\$0.12	\$5.80			
Postage & Delivery		\$973.76	\$19.48	\$954.28			
Travel - Mileage, Tolls, Food		\$6,544.78	\$130.90	\$6,413.88			
Telephone		\$61.20	\$1.22	\$59.98			
Expert, Paul Bishop		\$620.00	\$12.40	\$607.60			
Interpreting and Translation Services		\$600.00	<u>\$12.00</u>	<u>\$588.00</u>			
	Total RBG Costs:	\$12,172.67	\$243.45	\$11,929.22			
Prison Law Office							
Photocopying (In house)		\$1,838.90	\$36.78	\$1,802.12			
Postage & Delivery		\$29.35	\$0.59	\$28.76			
Travel - Mileage, Tolls, Food		\$4,771.67	\$95.43	\$4,676.24			
Pacer		\$8.48	\$0.17	\$8.31			
Interpreting and Translation Services		\$754.00	\$15.08	\$738.92			
Expert, Paul Bishop		\$387.50	<u>\$7.75</u>	<u>\$379.75</u>			
	Total PLO Costs:	\$7,789.90	\$155.80	\$7,634.10			
Disability Rights Education & Defense Fund, Inc.							
Photocopying (in-house)		\$120.40	\$2.41	\$117.99			
Postage & Delivery		\$35.20	\$0.70	\$34.50			
Online Research - PACER		<u>\$1.84</u>	\$0.04	<u>\$1.80</u>			
	Total DREDF Costs:	\$157.44	\$3.15	\$154.29			

TOTAL CLAIMED MONITORING COSTS:

\$19,717.61

Armstrong v. Brown

Summary of Undisputed Costs 1st Quarter 2012 - January 1, 2012 through March 31, 2012

Costs

Matter: CDCR/AOAP Fees Work

		Claimed	Withdrawn	Costs Now
Rosen, Bien & Galvan (581-2)		Costs	By Pltfs	<u>Owing</u>
Photocopying (in-house)		\$69.60	\$1.39	\$68.21
Photocopying (Outside)		\$84.19	\$1.68	\$82.51
Online Research - PACER		\$0.48	\$0.01	\$0.47
Lexis / Westlaw		\$67.76	\$1.36	\$66.40
Telephone		\$0.15	\$0.00	\$0.15
Postage & Delivery		<u>\$71.01</u>	<u>\$1.42</u>	<u>\$69.59</u>
٦	Total RBG Costs:	\$293.19	\$5.86	\$287.33
TOTAL CLAIMED	FEES COSTS :			\$287.33

First Quarterly Statement of 2012 January 1, 2012 through March 31, 2012

BPH SUMMARY OF UNDISPUTED FEES AND COSTS

MATTER	<u>FEES</u>	COSTS
BPH MONITORING	\$320,971.56	\$6,007.23
BPH FEES	\$2,441.18	\$0.00
TOTALS	\$323,412.74	\$6,007.23

GRAND TOTAL:

\$329,419.97

Summary of Undisputed Fees

1st Quarter 2012 - January 1, 2012 through March 31, 2012

Matter: BPH Monitoring

<u>BPH (581-4)</u>	Actual Hours	Claimed Hours	Claimed Fees	Withdrawn By Pltfs	Undisputed Hours	2012 Rates	Fees Now Owing	
BPH MONITORING (581-4)								
ROSEN, BIEN & GALVAN								
Michael W. Bien (MWB)	18.50	18.50	\$14,060.00	0.37	18.13	\$760	\$13,778.80	
Gay C. Grunfeld (GCG)	93.50	93.50	\$59,840.00	1.87	91.63	\$640	\$58,643.20	
Ernest Galvan (EG)	12.80	12.80	\$7,808.00	0.26	12.54	\$610	\$7,651.84	
Jane Kahn (JK)	0.40	0.00	\$0.00	0.00	0.00	\$570	\$0.00	
Shirley Huey (SH)	33.70	33.70	\$15,839.00	0.67	33.03	\$470	\$15,522.22	
Kenneth Walczak (KMW)	15.10	13.80	\$6,348.00	0.28	13.52	\$460	\$6,221.04	
Lisa Ells (LAE)	8.80	0.00	\$0.00	0.00	0.00	\$410	\$0.00	
Kathryn Mantoan (KGM)	60.80	60.40	\$24,160.00	1.21	59.19	\$400	\$23,676.80	
Aaron Fischer (AJF)	20.30	20.30	\$8,120.00	0.41	19.89	\$400	\$7,957.60	
Laura Boysen-Aragon (LBA)	11.90	10.60	\$4,240.00	0.21	10.39	\$400	\$4,155.20	
Blake Thompson (BT)	134.10	133.80	\$50,844.00	2.68	131.12	\$380	\$49,827.12	
Michael Freedman (MLF)	100.80	88.80	\$31,968.00	1.78	87.02	\$360	\$31,328.64	
Sumana Cooppan Wolf (SCW)	48.20	46.80	\$15,912.00	0.94	45.86	\$340	\$15,593.76	
Kevin Jones (KEJ)	1.40	0.00	\$0.00	0.00	0.00	\$280	\$0.00	
Karen Stilber (KES)	40.90	40.90	\$10,634.00	0.82	40.08	\$260	\$10,421.32	
Carolina Casanas (CPC)	1.20	0.00	\$0.00	0.00	0.00	\$240	\$0.00	
Marc Shinn-Krantz (MSK)	2.60	0.00	\$0.00	0.00	0.00	\$215	\$0.00	
Diana Ruslani (DAR)	2.10	0.00	\$0.00	0.00	0.00	\$215	\$0.00	
Doris Tseng (DT)	6.80	5.90	\$1,268.50	0.12	5.78	\$215	\$1,243.13	
Haruka Roudebush (HR)	4.10	0.00	\$0.00	0.00	0.00	\$215	\$0.00	
Abigail Haney (AMH)	23.30	21.00	\$4,515.00	0.42	20.58	\$215	\$4,424.70	
Hugo Cabrera (HDC)	96.20	90.90	\$19,543.50	1.82	89.08	\$215	\$19,152.63	
Total Hours:	737.50	691.70	\$275,100.00	13.83	677.87			
RBG CLAIMED FEES:							\$269,598.00	
BINGHAM MCCUTCHEN								
Geoffrey T. Holtz (GH)	0.50	0.50	\$352.50	0.01	0.49	\$705	\$345.45	
Tracey D. Berger (TB)	14.00	14.00	\$7,910.00	0.28	13.72	\$565	\$7,751.80	
Frank Busch (FB)	26.80	26.80	\$13,936.00	0.54	26.26	\$520	\$13,657.28	
Alexis Martin (AM)	15.80	<u>15.80</u>	\$7,584.00	0.32	<u>15.48</u>	\$480	\$7,432.32	
Total Hours:	57.10	29,840.74	\$29,839.60	0.28	13.72			
BMc CLAIMED FEES:							\$29,186.85	
PRISON LAW OFFICE								
Susan Christian (SDC)	38.70	38.70	\$22,639.50	0.77	37.93	\$585	\$22,186.71	
Total Hours:	38.70	38.70	\$22,639.50	0.77	37.93			
PLO CLAIMED FEES:							\$22,186.71	
TOTAL CLAIMED FEES FOR BP	TOTAL CLAIMED FEES FOR BPH MONITORING WORK: \$320,971.56							

Summary of Undisputed Fees

1st Quarter 2012 - January 1, 2012 through March 31, 2012

Matter: BPH Fees

BPH FEES (581-4A)	Actual <u>Hours</u>	Claimed <u>Hours</u>	Claimed Fees	Withdrawn By Pltfs	Undisputed <u>Hours</u>	2012 Rates	Fees Now Owing
ROSEN, BIEN & GALVAN							
Gay C. Grunfeld (GCG)	1.00	1.00	\$640.00	0.02	0.98	\$640	\$627.20
Kenneth M. Walczak (KMW)	0.20	0.20	\$92.00	0.00	0.20	\$460	\$90.16
Blake Thompson (BT)	0.40	0.40	\$152.00	0.01	0.39	\$380	\$148.96
Hugo Cabrera (HDC)	6.40	6.40	\$1,376.00	0.13	6.27	\$215	\$1,348.48
Total Hours:	8.00	8.00	\$2,260.00	0.16	7.84		
RBG CLAIMED FEES:							\$2,214.80
BINGHAM MCCUTCHEN							
Geoffrey T. Holtz (GH)	0.20	0.20	\$141.00	0.00	0.20	\$705	<u>\$138.18</u>
Total Hours:	0.20	0.20	\$141.00	0.00	0.20		
BMc CLAIMED FEES:							\$138.18
							,
PRISON LAW OFFICE							
Edie DeGraff (ED)	0.50	0.50	\$90.00	0.01	0.49	\$180	\$88.20
Total Hours:	0.50	0.50	\$90.00	0.01	0.49	<u>φ.σσ</u>	<u> </u>
PLO CLAIMED FEES:	0.50	0.50	430.00	0.01	0.43		\$88.20
i Lo olames i Leo.							ψ00.20
TOTAL CLAIMED FEES FOR BPH FEES WORK: \$2,441.18							
V=, · · · · · · · · · · · · · · · · · · ·							

Summary of Undisputed Costs
1st Quarter 2012 - January 1, 2012 through March 31, 2012

<u>Costs</u>

Matter: BPH Monitoring

		Claimed	Withdrawn	Costs Now
Rosen, Bien & Galvan (581-4)		Costs	By Pltfs	<u>Owing</u>
Photocopying (In-house)		\$1,415.80	\$28.32	\$1,387.48
Photocopying (Outside)		\$82.88	\$1.66	\$81.22
Online Research - PACER		\$9.84	\$0.20	\$9.64
Lexis / Westlaw		\$1,958.71	\$39.17	\$1,919.54
Postage and Delivery		\$198.59	\$3.97	\$194.62
Interpreting and Translation Services			\$0.00	\$0.00
Telephone		\$7.75	\$0.16	\$7.60
Travel - Mileage, Tolls, Food		\$2,252.49	<u>\$45.05</u>	\$2,207.44
	Total RBG Costs:	\$5,926.06	\$118.52	\$5,807.54
Prison Law Office Sue Christian Travel Expenses	Total PLO Costs:	\$74.37 \$74.37	<u>\$1.49</u> \$1.49	<u>\$72.88</u> \$72.88
BINGHAM MCCUTCHEN Travel - Mileage, Tolls, Food	Total BMc Costs:	\$129.40 \$129.40	<u>\$2.59</u> \$2.59	<u>\$126.81</u> \$126.81
TOTAL CLAIMED BPH MON	ITORING COSTS:			\$6,007.23



First Quarterly Statement of 2012 January 1, 2012 through March 31, 2012

DAPO SUMMARY OF UNDISPUTED FEES AND COSTS

MATTER	<u>FEES</u>	<u>COSTS</u>
DAPO MONITORING	\$43,102.36	\$1,809.99
DAPO FEES	\$0.00	\$0.00
TOTALS	\$43,102.36	\$1,809.99
	GRAND TOTAL:	\$44,912.35

Summary of Undisputed Fees

1st Quarter 2012 - January 1, 2012 through March 31, 2012

Matter: DAPO Monitoring Matter: DAPO Monitoring

DAPO Monitoring (581-9)	Actual Hours	Claimed <u>Hours</u>	Claimed <u>Fees</u>	Withdrawn By Pltfs	Undisputed <u>Hours</u>	2012 Rates	Fees Now Owing
ROSEN, BIEN & GALVAN							
Michael Bien (MWB)	0.60	0.60	\$456.00	0.01	0.59	\$760	\$446.88
Gay C. Grunfeld (GCG)	1.50	1.50	\$960.00	0.03	1.47	\$640	\$940.80
Shirley Huey (SH)	0.80	0.00	\$0.00	0.00	0.00	\$470	\$0.00
Kenneth M. Walczak (KMW)	28.30	26.90	\$12,374.00	0.54	26.36	\$460	\$12,126.52
Lisa Ells (LAE)	0.30	0.00	\$0.00	0.00	0.00	\$410	\$0.00
Laura Boysen-Aragon	1.30	0.00	\$0.00	0.00	0.00	\$400	\$0.00
Blake Thompson (BT)	4.30	4.00	\$1,520.00	0.08	3.92	\$380	\$1,489.60
Michael Freedman (MLF)	10.20	9.40	\$3,384.00	0.19	9.21	\$360	\$3,316.32
Sumana Cooppan Wolf (SCW)	35.30	33.80	\$11,492.00	0.68	33.12	\$340	\$11,262.16
Karen Stilber (KES)	9.40	9.40	\$2,444.00	0.19	9.21	\$260	\$2,395.12
Diana Ruslani (DAR)	57.10	52.80	\$11,352.00	1.06	51.74	\$215	\$11,124.96
Haruka Roudebush (HR)	0.30	0.00	\$0.00	0.00	0.00	\$215	\$0.00
Marc Shinn-Krantz (MSK)	0.10	0.00	\$0.00	0.00	0.00	\$215	\$0.00
Total Hours:	149.50	138.40	\$43,982.00	2.77	135.63		
RBG CLAIMED FEES:							\$43,102.36
TOTAL CLAIMED FOR DAPO MO	NITORING	WORK:					\$43,102.36

Summary of Undisputed Costs
1st Quarter 2012 - January 1, 2012 through March 31, 2012

Costs

Matter: DAPO Monitoring

	Claimed	Withdrawn	Costs Now
Rosen, Bien & Galvan (581-9)	<u>Costs</u>	By Pltfs	<u>Owing</u>
Photocopying (in-house)	\$218.60	\$4.37	\$214.23
Photocopying (outside)	\$19.52	\$0.39	\$19.13
Postage & Delivery	\$326.77	\$6.54	\$320.23
Telephone	\$2.25	\$0.05	\$2.21
Travel - Mileage, Tolls, Food	\$1,279.79	\$25.60	\$1,254.19
Total RBG Cos	sts: \$1,846.93	\$36.94	\$1,809.99

TOTAL CLAIMED DAPO MONITORING COSTS:

\$1,809.99