

Swanson & McNamara LLP
 300 Montgomery Street
 Suite 1100
 San Francisco, CA 94104
 415-477-3800
 EIN: 94-3309866

Invoice submitted to:
 Armstrong

November 06, 2012

Invoice # 20112

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/2/2012 EWS Travel to Sacto for meeting with counsel, CDC, Receiver's staff.	1.70 450.00/hr	765.00
EWS Meeting with counsel, CDC, Receiver's staff.	3.70 450.00/hr	1,665.00
EWS Travel from Sacto to office.	1.80 450.00/hr	810.00
10/3/2012 EWS Conference re HITEC (appear telephonically).	1.90 450.00/hr	855.00
10/4/2012 EWS Review prison visit report.	0.20 450.00/hr	90.00
10/5/2012 EWS Review information re HITEC.	0.20 450.00/hr	90.00
10/15/2012 EWS Review memo re assistive devices, joint status conference statement.	0.40 450.00/hr	180.00
10/16/2012 EWS Draft email to counsel re master plan meeting.	0.10 450.00/hr	45.00
10/17/2012 EWS Review letter from counsel. Review material from HITEC. Review reports on institutions.	0.60 450.00/hr	270.00
10/18/2012 EWS Review and respond to email from special master.	0.10 450.00/hr	45.00
10/23/2012 EWS Review and respond to emails from Receiver.	0.10 450.00/hr	45.00

	<u>Hrs/Rate</u>	<u>Amount</u>
10/25/2012 EWS Travel to Sacto for meeting.	1.60 450.00/hr	720.00
EWS Meeting with counsel re protective order, jail plan, 1845.	2.30 450.00/hr	1,035.00
EWS Meeting with HITEC staff re scheduling. Travel to and from meeting.	1.60 450.00/hr	720.00
EWS Travel from Sacto to SF.	1.70 450.00/hr	765.00
10/28/2012 EWS Review letters, emails from counsel re jail order, prison visits.	0.30 450.00/hr	135.00
10/29/2012 EWS Review letters from counsel re prison visits, advocacy issues. Organize protective order docs.	0.40 450.00/hr	180.00
EWS Review and respond to emails re meetings.	0.10 450.00/hr	45.00
EWS Review report re prison visit.	0.20 450.00/hr	90.00
10/30/2012 EWS Review material in advance of call.	0.20 450.00/hr	90.00
EWS Conference with counsel re protective order, master plan meeting.	1.20 450.00/hr	540.00
For professional services rendered	<u>20.40</u>	<u>\$9,180.00</u>
Additional Charges :		
9/19/2012 Sacramento parking.		12.50
Gas for drive to/from Sacramento meeting.		34.22
9/20/2012 Parking.		7.00
10/31/2012 Courtcall appearance for hearing on 8/23/12.		30.00
Total additional charges		<u>\$83.72</u>
Total amount of this bill		<u>\$9,263.72</u>

Armstrong

Amount

Balance due

\$9,263.72

<u>Name</u>	<u>Timekeeper Summary</u>		
	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Edward W. Swanson	20.40	450.00	\$9,180.00