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

Invoice submitted to: Armstrong

December 04, 2013

Invoice # 21634

Professional Services

11/1/2013 EWS	Review information from defendants.	Hrs/Rate	Amount
	Research legal issues.	0.20 450.00/hr	90.00
	Conference with defense counsel.	0.60 450.00/hr	270.00
		1.00 450.00/hr	450.00
	Phone call with plaintiff's counsel.	1.00 450.00/hr	450.00
	Review information from counsel and respond to email.	0.30 450.00/hr	135.00
EWS	Phone call with counsel. Email to counsel.	0.20 450.00/hr	90.00
EWS	Conference with counsel. Emails to counsel.	0.80	360.00
11/4/2013 EWS	Review information from related cases.	450.00/hr 0.30	135.00
EWS	Review email from counsel re structural modifications. Draft email to	450.00/hr	
	defense counsel. Review and respond to emails from counsel.	0.30 450.00/hr	135.00
		0.20 450.00/hr	90.00
1 1/0/20 13 EVVS	Review information from defendants. Conference with defendants.	0.80 450.00/hr	360.00

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11/6/2013 EWS	Review correspondence from plaintiffs. Draft email to plaintiffs.	Hrs/Rate	Amount
		0.40 450.00/hr	180.00
	Review information from defendants, plaintiffs. Contact counsel.	0.70 450.00/hr	315.00
EWS	Phone conferences with parties.	0.70 450.00/hr	315.00
EWS	Review and forward information to plaintiffs. Respond to emails from counsel.	0.30	135.00
11/10/2013 EWS	Review and respond to emails from court representatives.	450.00/hr 0.10	45.00
EWS	Review information from parties.	450.00/hr	45.00
11/11/2013 EWS	Review information from related cases.	0.20 450.00/hr	90.00
		0.20 450.00/hr	90.00
EWS	Draft email to Receiver's staff. Review and edit minutes, action items. Review correspondence from counsel, CDCR reports. Review information in related cases.	0.70 450.00/hr	315.00
	Review and respond to email from special master's staff.	0.20 450.00/hr	90.00
11/13/2013 EWS	Review and respond to email from counsel.	0.10 450.00/hr	45.00
EWS	Review emails from parties. Conference call with defendants. Email to plaintiffs.	1.10 450.00/hr	495.00
EWS	Review and respond to email from plaintiff; draft email to defendants.	0.20 450.00/hr	90.00
11/14/2013 EWS	Review and respond to email from court reps.	0.20 450.00/hr	90.00
11/15/2013 EWS	Review and respond to email from court reps.	0.10 450.00/hr	45.00
EWS	Review and respond to email from Receiver's staff re visit.	0.20 450.00/hr	90.00
EWS	Review joint cmc statement. Draft email to defendants.	0.30 450.00/hr	135.00
EWS	Review filings in related case. Respond to email from court representative staff.	0.40 450.00/hr	180.00

11/17/2013 EWS	Review filings in related case.	Hrs/Rate	Amount	
		0.40 450.00/hr	180.00	
	Review filings in related cases.	0.10	45.00	
11/19/2013 EWS	Meeting with Receiver's staff at SCC re scheduling. Travel to and from meeting.	450.00/hr 8.40		
	Review and respond to email from Receiver's staff.	450.00/hr	3,780.00	
		0.10 450.00/hr	45.00	
EVVS	Draft emails to plaintiffs', defendant's counsel re mediation.	0.20	90.00	
11/21/2013 EWS	Review and respond to emails from Receiver's staff.	450.00/hr 0.10		
EWS	Phone call with plaintiffs' counsel. Draft email to defendants' counsel.	450.00/hr	45.00	
		1.00 450.00/hr	450.00	
1 1122120 13 EVVS	Conference call with defendants' counsel.	0.70	315.00	
11/25/2013 EWS	Review notes from call with defendants. Draft email to plaintiffs.	450.00/hr 0.30	125.00	
11/26/2013 EWS	Meeting with Receiver's staff. Travel to and from meeting.	450.00/hr	135.00	
		4.70 450.00/hr	2,115.00	
11/2/12013 EVVS	Review letters submitted by plaintiffs, email correspondence between parties.	0.40	180.00	
11/30/2013 EWS	Review letters from counsel re visits, policies.	450.00/hr 0.30	125.00	
For pro	of accionate and accionate accionate and accionate accionate and accionate accionate accionate and accionate accionate accionate accionate accionate accionate and accionate accio	450.00/hr	135.00	
	ofessional services rendered	28.50	\$12,825.00	
Additional Charges:				
11/30/2013 Lexis research for November.			265.44	
Total a	dditional charges	_	\$265.44	
Total amount of this bill				
		\$	\$13,090.44	

Armstrong		
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		Amount
Balance due		
		\$13,090.44
Name	Timekeeper Summary	
Edward W. Swanson		Hours Rate Amount 28.50 450.00 \$12,825.00