

Exhibit A

Armstrong v. Brown
Fourth Quarterly Statement of 2013
October 1, 2013 through December 31, 2013

CDCR/AOAP SUMMARY OF UNDISPUTED FEES AND COSTS

<u>MATTER</u>	<u>UNDISPUTED FEES</u>	<u>UNDISPUTED COSTS</u>
CDCR/AOAP MONITORING	\$828,317.83	\$28,678.85
	UNDISPUTEDTOTAL:	\$856,996.67

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Matter: CDCR/AOAP Monitoring/Merits

Monitoring (581-3)

	<u>Actual Hours</u>	<u>Claimed Hours</u>	<u>Claimed Fees</u>	<u>Withdrawn By Pltfs</u>	<u>Undisputed Hours</u>	<u>2013 Rates</u>	<u>Total</u>
<u>ROSEN, BIEN, GALVAN & GRUNFELD</u>							
Michael W. Bien (MWB)	2.00	2.00	\$1,560.00	0.10	1.90	\$780	\$1,482.00
Gay C. Grunfeld (GCG)	42.80	42.80	\$28,248.00	2.14	40.66	\$660	\$26,835.60
Ernest Galvan (EG)	0.40	0.00	\$0.00	0.00	0.00	\$610	\$0.00
Thomas Nolan (TN)	75.60	75.40	\$41,470.00	3.77	71.63	\$550	\$39,396.50
Kenneth M. Walczak (KMW)	0.30	0.00	\$0.00	0.00	0.00	\$480	\$0.00
Lisa Ells (LAE)	58.20	45.90	\$20,655.00	2.30	43.61	\$450	\$19,622.25
Blake Thompson (BT)	146.50	142.50	\$61,987.50	7.13	135.38	\$435	\$58,888.13
Michael Freedman (MLF)	282.60	281.70	\$114,088.50	14.09	267.62	\$405	\$108,384.08
Krista Stone-Manista (KSM)	58.40	58.40	\$21,900.00	2.92	55.48	\$375	\$20,805.00
Kevin Jones (KEJ)	0.20	0.00	\$0.00	0.00	0.00	\$280	\$0.00
Rolayn Tauben (RLT)	162.90	147.50	\$41,300.00	7.38	140.13	\$280	\$39,235.00
Karen Stilber (KES)	10.10	0.00	\$0.00	0.00	0.00	\$260	\$0.00
Diana Ruslani (DAR)	58.30	48.70	\$10,714.00	2.44	46.27	\$220	\$10,178.30
Haruka Roudebush (HR)	340.70	304.30	\$66,946.00	15.22	289.09	\$220	\$63,598.70
Lucy Taylor (LRT)	203.40	200.90	\$44,198.00	10.05	190.86	\$220	\$41,988.10
Total Hours:	1442.40	1350.10	\$453,067.00				
UNDISPUTED RBGG FEES:							\$430,413.65

PRISON LAW OFFICE

Donald Specter (DS)	5.30	5.30	\$4,134.00	0.27	5.04	\$780	\$3,927.30
Steve Fama (SF)	1.30	1.30	\$942.50	0.07	1.24	\$725	\$895.38
Sara Norman (SN)	1.00	1.00	\$600.00	0.05	0.95	\$600	\$570.00
Alison Hardy (AH)	0.40	0.40	\$234.00	0.02	0.38	\$585	\$222.30
Rebekah Evenson (RE)	185.80	185.80	\$102,190.00	9.29	176.51	\$550	\$97,080.50
Penny Godbold (PG)	191.90	191.90	\$91,152.50	9.60	182.31	\$475	\$86,594.88
Corene Kendrick (CK)	103.90	103.90	\$49,352.50	5.20	98.71	\$475	\$46,884.88
Kelly Knapp (KK)	98.80	98.80	\$39,520.00	4.94	93.86	\$400	\$37,544.00
Emily Rose Johns (ERJ)	18.40	18.40	\$5,520.00	0.92	17.48	\$300	\$5,244.00
Meredith Gallen (MG)	37.90	37.90	\$11,370.00	1.90	36.01	\$300	\$10,801.50
Amber Norris (AN)	108.50	108.50	\$27,125.00	5.43	103.08	\$250	\$25,768.75
Megan Lynch (ML)	55.10	55.10	\$12,122.00	2.76	52.35	\$220	\$11,515.90
Madeline Bailey (MB)	0.80	0.80	\$176.00	0.04	0.76	\$220	\$167.20
Joyce de la Pena (JP)	86.00	86.00	\$18,920.00	4.30	81.70	\$220	\$17,974.00
Natalie Patrucci (NP)	78.50	78.50	\$17,270.00	3.93	74.58	\$220	\$16,406.50
Sarah Hopkins (SH)	80.50	80.50	\$17,710.00	4.03	76.48	\$220	\$16,824.50
Viviana Arcia (VA)	57.40	57.40	\$12,628.00	2.87	54.53	\$220	\$11,996.60
Jessica Bendit (JB)	34.80	34.80	\$7,656.00	1.74	33.06	\$220	\$7,273.20
Total Hours:	1146.30	1146.30	\$418,622.50				
UNDISPUTED PLO FEES:							\$397,691.38

**DISABILITY RIGHTS EDUCATION AND
DEFENSE FUND**

Hongyu Min (HM)	1.6	1.60	\$224.00	0.08	1.52	\$140	\$212.80
Total Hours:	1.60	1.60	\$224.00				
UNDISPUTED DREDF FEES:							\$212.80

**TOTAL UNDISPUTED CDCR/AOAP
MONITORING FEES:**

\$828,317.83

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Costs

Matter: CDCR/AOAP Merits/Monitoring

<u>Rosen, Bien, Galvan & Grunfeld (581-3)</u>	Costs	Withdrawn by Plaintiffs	Costs Now Owing
Photocopying (In house)	\$1,629.60	\$81.48	\$1,548.12
Photocopying (Outside)	\$3,248.98	\$162.45	\$3,086.53
Lexis / Westlaw	\$213.59	\$10.68	\$202.91
Online Research - PACER	\$4.20	\$0.21	\$3.99
Postage & Delivery	\$933.91	\$46.70	\$887.21
Travel - Mileage, Tolls, Food	\$7,190.27	\$359.51	\$6,830.76
Expert Services	\$3,126.00	\$156.30	\$2,969.70
Telephone	\$17.50	\$0.88	\$16.63
Interpretation and Translation Services	\$602.45	\$30.12	\$572.33
Undisputed RBGG Costs:			\$16,118.18
<u>Prison Law Office</u>	Costs		
Photocopying (In house)	\$2,158.20	\$107.91	\$2,050.29
Postage & Delivery	\$818.74	\$40.94	\$777.80
Travel - Mileage, Tolls, Food	\$8,185.23	\$409.26	\$7,775.97
Expert Services	\$1,365.29	\$68.26	\$1,297.03
Interpreting and Translation Services	\$474.00	\$23.70	\$450.30
Undisputed PLO Costs:			\$12,351.39
<u>Disability Rights Education & Defense Fund, Inc.</u>			
Photocopying (in-house)	\$193.00	\$9.65	\$183.35
Postage & Delivery	\$22.90	\$1.15	\$21.76
Online Research - PACER	\$4.40	\$0.22	\$4.18
Undisputed DREDF Costs:			\$209.29
TOTAL UNDISPUTED CDCR/AOAP MERITS/MONITORING COSTS:			\$28,678.85

Exhibit B

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BPH SUMMARY OF UNDISPUTED FEES AND COSTS

<u>MATTER</u>	<u>UNDISPUTED FEES</u>	<u>UNDISPUTED COSTS</u>
BPH	\$33,383.95	\$1,308.71
	UNDISPUTEDTOTAL:	\$34,692.66

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Matter: BPH

BPH (581-4)

	<u>Actual Hours</u>	<u>Claimed Hours</u>	<u>Claimed Fees</u>	<u>Withdrawn By Pltfs</u>	<u>Undisputed Hours</u>	<u>2013 Rates</u>	<u>Total</u>
<u>ROSEN, BIEN, GALVAN & GRUNFELD</u>							
Gay C. Grunfeld (GCG)	0.30	0.30	\$198.00	0.02	0.29	\$660	\$188.10
Lisa Ells (LAE)	0.10	0.00	\$0.00	0.00	0.00	\$450	\$0.00
Blake Thompson (BT)	16.70	16.50	\$7,177.50	0.83	15.68	\$435	\$6,818.63
Margot Mendelson (MKM)	11.90	11.90	\$4,462.50	0.60	11.31	\$375	\$4,239.38
Rolayn Tauben (RLT)	0.60	0.60	\$168.00	0.03	0.57	\$280	\$159.60
Total Hours:	29.60	29.30	\$12,006.00				
UNDISPUTED RBGG FEES:							\$11,405.70
<u>PRISON LAW OFFICE</u>							
Rana Anabtawi (RA)	66.10	66.10	\$23,135.00	3.31	62.80	\$350	\$21,978.25
Total Hours:	66.10	66.10	\$23,135.00	3.31	62.80		
UNDISPUTED PLO FEES:							\$21,978.25
TOTAL UNDISPUTED FEES FOR BPH WORK:							\$33,383.95

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Costs

Matter: BPH

Rosen, Bien, Galvan & Grunfeld (581-4)

Travel - Mileage, Tolls, Food

Undisputed RBGG Costs:

Costs	Withdrawn by Plaintiffs	Costs Now Owing
\$353.79	\$17.69	\$336.10

\$336.10

Prison Law Office

Travel - Mileage, Tolls, Food

Undisputed PLO Costs:

\$1,023.80	\$51.19	\$972.61
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\$972.61

TOTAL UNDISPUTED BPH COSTS:

\$1,308.71

Exhibit C

Armstrong v. Brown
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DAPO SUMMARY OF UNDISPUTED FEES AND COSTS

<u>MATTER</u>	<u>UNDISPUTED FEES</u>	<u>UNDISPUTED COSTS</u>
DAPO MONITORING	\$136,596.70	\$3,320.13
	UNDISPUTEDTOTAL:	\$139,916.83

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Matter: DAPO Monitoring

DAPO Monitoring (581-9)

	<u>Actual Hours</u>	<u>Claimed Hours</u>	<u>Claimed Fees</u>	<u>Withdrawn By Pltfs</u>	<u>Undisputed Hours</u>	<u>2013 Rates</u>	<u>Total</u>
<u>ROSEN, BIEN, GALVAN & GRUNFELD</u>							
Gay C. Grunfeld (GCG)	19.90	19.90	\$13,134.00	1.00	18.91	\$660	\$12,477.30
Ernest Galvan (EG)	0.30	0.00	\$0.00	0.00	0.00	\$630	\$0.00
Kenneth M. Walczak (KMW)	43.80	42.00	\$20,160.00	2.10	39.90	\$480	\$19,152.00
Kathryn Mantoan (KGM)	1.40	0.00	\$0.00	0.00	0.00	\$445	\$0.00
Aaron Fischer (AJF)	29.60	29.60	\$13,024.00	1.48	28.12	\$440	\$12,372.80
Sidney Hollar (SSH)	10.20	10.10	\$4,444.00	0.51	9.60	\$440	\$4,221.80
Blake Thompson (BT)	31.90	31.90	\$13,876.50	1.60	30.31	\$435	\$13,182.68
Michael Freedman (MLF)	24.20	23.60	\$9,558.00	1.18	22.42	\$405	\$9,080.10
Krista Stone-Manista (KSM)	2.00	0.00	\$0.00	0.00	0.00	\$375	\$0.00
Margot Mendelson (MKM)	26.60	26.10	\$9,787.50	1.31	24.80	\$375	\$9,298.13
Jenny Yelin (JSY)	39.00	38.50	\$13,667.50	1.93	36.58	\$355	\$12,984.13
Rolayn Tauben (RLT)	85.50	64.40	\$18,032.00	3.22	61.18	\$280	\$17,130.40
Karen Stilber (KES)	10.70	10.40	\$2,704.00	0.52	9.88	\$260	\$2,568.80
Fely Villadelgado (FFV)	1.00	0.00	\$0.00	0.00	0.00	\$240	\$0.00
Lucy Taylor (LRT)	45.10	43.70	\$9,614.00	2.19	41.52	\$220	\$9,133.30
Diana Ruslani (DAR)	40.30	39.00	\$8,580.00	1.95	37.05	\$220	\$8,151.00
Haruka Roudebush (HR)	3.10	0.00	\$0.00	0.00	0.00	\$220	\$0.00
Total Hours:	414.60	379.20	\$136,581.50				
UNDISPUTED RBGG FEES:							\$129,752.43
<u>BINGHAM McCUTCHEN</u>							
Geoffrey T. Holtz (GH)	0.60	0.60	\$441.00	0.03	0.57	\$735	\$418.95
Cameron Saul (CS)	16.70	16.70	\$6,763.50	0.84	15.87	\$405	\$6,425.33
Total Hours:	17.30	17.30	\$7,204.50				
UNDISPUTED BMc FEES:							\$6,844.28
TOTAL UNDISPUTED FEES FOR DAPO MONITORING WORK:							\$136,596.70

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Costs

Matter: DAPO Monitoring

Rosen, Bien, Galvan & Grunfeld (581-9)

	Costs	Withdrawn by Plaintiffs	Costs Now Owing
Photocopying (in-house)	\$737.51	\$36.88	\$700.63
Photocopying (outside)	\$457.57	\$22.88	\$434.69
Postage & Delivery	\$21.02	\$1.05	\$19.97
Telephone	\$10.25	\$0.51	\$9.74
Interpretation and Translation Services	\$400.00	\$20.00	\$380.00
Travel - Mileage, Tolls, Food	\$1,868.52	\$93.43	\$1,775.09
			\$3,320.13

Undisputed RBGG Costs:

TOTAL UNDISPUTED DAPO MONITORING COSTS:

\$3,320.13

Exhibit D

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COUNTY JAIL APPEAL SUMMARY OF UNDISPUTED FEES AND COSTS

<u>MATTER</u>	<u>UNDISPUTED FEES</u>	<u>UNDISPUTED COSTS</u>
COUNTY JAIL APPEAL	\$3,786.23	\$0.00
	UNDISPUTEDTOTAL:	\$3,786.23

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Matter: COUNTY JAIL APPEAL

<u>County Jail Appeal (581-16)</u>	Actual Hours	Claimed Hours	Claimed Fees	Withdrawn By Pltfs	Undisputed Hours	2013 Rates	Total
<u>ROSEN, BIEN, GALVAN & GRUNFELD</u>							
Michael Bien (MWB)	0.50	0.50	\$390.00	0.03	0.48	\$780	\$370.50
Gay C. Grunfeld (GCG)	2.00	2.00	\$1,320.00	0.10	1.90	\$660	\$1,254.00
Ernest Galvan (EG)	0.30	0.00	\$0.00	0.00	0.00	\$630	\$0.00
Kenneth M. Walczak (KMW)	0.40	0.00	\$0.00	0.00	0.00	\$480	\$0.00
Lisa Ellis (LAE)	3.10	2.50	\$1,125.00	0.13	2.38	\$450	\$1,068.75
Kathryn Mantoan (KGM)	0.20	0.00	\$0.00	0.00	0.00	\$445	\$0.00
Michael Friedman (MLF)	0.30	0.00	\$0.00	0.00	0.00	\$405	\$0.00
Jenny Yelin (JSY)	0.50	0.00	\$0.00	0.00	0.00	\$355	\$0.00
Karen Stilber (KES)	1.20	0.90	\$234.00	0.05	0.86	\$260	\$222.30
Total Hours:	8.50	5.90	\$3,069.00				
UNDISPUTED RBGG FEES:							\$2,915.55
<u>DISABILITY RIGHTS EDUCATION AND DEFENSE FUND</u>							
Linda Kilb (LDK)	1.30	1.30		0.07	1.24	\$705	\$870.68
Total Hours:	1.30	1.30	\$0.00				
UNDISPUTED DREDF FEES:							\$870.68
TOTAL UNDISPUTED FEES FOR COUNTY JAIL APPEAL WORK:							\$3,786.23

Exhibit E

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SUMMARY OF UNDISPUTED FEES WORK AND COSTS

	<u>UNDISPUTED FEES</u>	<u>UNDISPUTED COSTS</u>
FEES WORK (ALL MATTERS)	\$12,347.63	\$192.22
UNDISPUTEDTOTAL:		\$12,539.85

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Matter: All Matters Fees Work

Fees (581-2)

	<u>Actual</u> <u>Hours</u>	<u>Claimed</u> <u>Hours</u>	<u>Claimed</u> <u>Fees</u>	<u>Withdrawn</u> <u>By Pltfs</u>	<u>Undisputed</u> <u>Hours</u>	<u>2013</u> <u>Rates</u>	<u>Total</u>
<u>ROSEN, BIEN, GALVAN & GRUNFELD</u>							
Gay C. Grunfeld (GCG)	6.30	6.20	\$4,092.00	0.31	5.89	\$660	\$3,887.40
Ernest Galvan (EG)	0.30	0.00	\$0.00	0.00	0.00	\$630	\$0.00
Tom Nolan (TN)	0.10	0.00		0.00	0.00	\$550	\$0.00
Kenneth Walczak (KMW)	0.80	0.00	\$0.00	0.00	0.00	\$480	\$0.00
Lisa Eills (LAE)	0.20	0.00	\$0.00	0.00	0.00	\$445	\$0.00
Blake Thompson (BT)	13.00	8.70	\$3,784.50	0.44	8.27	\$435	\$3,595.28
Glenn Baldwin (GMB)	18.50	15.20	\$3,344.00	0.76	14.44	\$220	\$3,176.80
Total Hours:	39.20	30.10	\$11,220.50				
UNDISPUTED RBGG FEES:							\$10,659.48
<u>PRISON LAW OFFICE</u>							
Rebekah Evenson (RE)	0.7	0.7	\$385.00	0.04	0.67	\$550	\$365.75
Eddie DeGraff (ED)	6.00	6.00	\$1,110.00	0.30	5.70	\$185	\$1,054.50
Total Hours:	6.70	6.70					
UNDISPUTED PLO FEES:							\$1,420.25
<u>DISABILITY RIGHTS EDUCATION AND DEFENSE FUND</u>							
Linda Kilb (LDK)	0.40	0.40	\$282.00	0.02	0.38	\$705	\$267.90
Total Hours:	0.40	0.40	\$282.00				
UNDISPUTED DREDF FEES:							\$267.90
 TOTAL UNDISPUTED FEES FOR ARMSTRONG FEES WORK:							 \$12,347.63

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Costs

Matter: Fees Work in All Matters

<u>Rosen, Bien, Galvan & Grunfeld (581-2)</u>	Costs	Withdrawn by Plaintiffs	Costs Now Owing
Photocopying and Printing (in-house)	\$166.20	\$8.31	\$157.89
Online Research - PACER	\$8.60	\$0.43	\$8.17
Postage & Delivery	\$27.54	\$1.38	\$26.16
Undisputed RBGG Costs:	\$202.34		\$192.22
TOTAL UNDISPUTED FEES WORK COSTS :			\$192.22