

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

Invoice submitted to:
 Armstrong

October 09, 2017

Invoice # 26930

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
9/4/2017	EWS Review correspondence from Plaintiffs re SVSP, accountability logs.	0.20 600.00/hr	120.00
9/6/2017	EWS Review documentation from plaintiffs re CCWF tour, defendants' response to CCWF report. Email to parties, court.	0.30 600.00/hr	180.00
9/7/2017	EWS Meeting with court. Travel to and from meeting.	2.50 600.00/hr	1,500.00
9/11/2017	EWS Meeting with parties re parole issues. Confer with CDCR counsel. Travel to and from meeting.	5.50 600.00/hr	3,300.00
	EWS Review and edit minutes. Review correspondence from plaintiffs.	0.40 600.00/hr	240.00
9/13/2017	EWS Preparation for coordination meeting.	0.20 600.00/hr	120.00
	EWS Meeting with coordinating committee.	1.50 600.00/hr	900.00
	EWS Travel to and from meeting of coordinating committee.	1.00 600.00/hr	600.00
	EWS Review letters from plaintiffs, filing in related case.	0.40 600.00/hr	240.00
9/14/2017	EWS Phone call with CDCR re DSH issue. Respond to emails from CDCR, Receiver.	0.40 600.00/hr	240.00
9/15/2017	EWS Review and respond to emails re upcoming meetings. Review emails from counsel, Receiver.	0.40 600.00/hr	240.00

		<u>Hrs/Rate</u>	<u>Amount</u>
9/17/2017	EWS Review report on DVI, joint case management statement, filing in related case.	0.60 600.00/hr	360.00
9/19/2017	EWS Review correspondence from plaintiffs re RJD.	0.10 600.00/hr	60.00
	EWS Review filing in related case, advocacy letter from plaintiffs.	0.20 600.00/hr	120.00
9/20/2017	EWS Travel to and from meeting with parties.	1.20 600.00/hr	720.00
	EWS Meeting with counsel re program assignments.	2.10 600.00/hr	1,260.00
9/21/2017	EWS Preparation for call with counsel.	0.10 600.00/hr	60.00
	EWS Conference with parties re lift & shift.	0.80 600.00/hr	480.00
9/23/2017	EWS Review letters from plaintiffs, filings in related case, amended meeting minutes. Respond to Special Master's staff.	0.50 600.00/hr	300.00
9/25/2017	EWS Review ASU logs and attachments.	0.10 600.00/hr	60.00
9/26/2017	EWS Review information from Receiver's office.	0.10 600.00/hr	60.00
9/27/2017	EWS Review data from CDCR.	0.20 600.00/hr	120.00
	AAB Research regarding DME issue.	0.40 350.00/hr	140.00
	EWS Review and respond to inquiry from Receiver. Review SATF report. Review material from CDCR.	0.50 600.00/hr	300.00
9/28/2017	EWS Review information from plaintiffs re individual advocacy.	0.10 600.00/hr	60.00
9/29/2017	AAB Meeting with E. Swanson .	0.10 350.00/hr	35.00
	For professional services rendered	<u>19.90</u>	<u>\$11,815.00</u>

Additional Charges :

	<u>Amount</u>
8/10/2017 Travel expense in Sac.	23.64
Total additional charges	<u>\$23.64</u>
Total amount of this bill	<u>\$11,838.64</u>

Balance due \$11,838.64

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Audrey Barron	0.50	350.00	\$175.00
Edward W. Swanson - Partner	19.40	600.00	\$11,640.00