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Attorneys for Plaintiffs

#### IN THE UNITED STATES DISTRICT COURT

#### FOR THE DISTRICT OF HAWAII

| HAZEL MCMILLON; GENE                  |
|---------------------------------------|
| STRICKLAND; TRUDY                     |
| SABALBORO; KATHERINE                  |
| VAIOLA; and LEE SOMMERS, each         |
| individually and on behalf of a class |
| of present and future residents of    |
| Kuhio Park Terrace and Kuhio Homes    |

CIVIL NO. CV 08-00578 LEK Civil Rights Action Class Action

PLAINTIFFS' MOTION FOR AN AWARD OF ATTORNEYS' FEES AND COSTS; MEMORANDUM IN

| who have disabilities affected by    | SUPPORT OF MOTION;       |
|--------------------------------------|--------------------------|
| architectural barriers and hazardous | DECLARATION OF JASON H.  |
| conditions,                          | KIM; EXHIBITS 1-2;       |
|                                      | DECLARATION OF M. VICTOR |
| Plaintiffs,                          | GEMINIANI; EXHIBITS 3-4; |
|                                      | DECLARATION OF CLAUDIA   |
| VS.                                  | CENTER; EXHIBITS 5-6;    |
|                                      | CERTIFICATE OF SERVICE   |
| STATE OF HAWAII; HAWAII              |                          |
| PUBLIC HOUSING AUTHORITY;            |                          |
| REALTY LAUA LLC, formerly            | TRIAL: June 7, 2011      |
| known as R & L Property              |                          |
| Management LLC, a Hawaii limited     |                          |
| liability company,                   |                          |
|                                      |                          |
| Defendants.                          |                          |
| STATE OF HAWAII; HAWAII              |                          |
| PUBLIC HOUSING AUTHORITY,            |                          |
|                                      |                          |
| Third-Party Plaintiffs,              |                          |
|                                      |                          |
| VS.                                  |                          |
|                                      |                          |
| URBAN MANAGEMENT                     |                          |
| CORPORATION DBA URBAN                |                          |
| REAL ESTATE COMPANY, DOES            |                          |
| 1-20,                                |                          |
|                                      |                          |
| Third-Party                          |                          |
| Defendants.                          |                          |
| <u> </u>                             | J                        |
| PLAINTIFFS' MOTI                     | ON FOR AN AWARD OF       |
|                                      | FEES AND COSTS           |
|                                      |                          |

Plaintiffs HAZEL MCMILLON, TRUDY SABALBORO,

KATHERINE VAIOLA, and LEE SOMMERS, by and through their counsel,

Alston Hunt Floyd & Ing, Lawyers for Equal Justice, and Legal Aid Society -

Employment Law Center, move this Court for an award of attorneys' fees and costs to be paid from the settlement fund established by the settlement in this matter. Specifically, Plaintiffs request an award of \$ 365,000 in attorneys' fees and costs.

This Motion is made pursuant to Rules 7, 23(h)(1), and 54 of the Federal Rules of Civil Procedure, Local Rule 54.3, and 42 U.S.C. § 12205 and is supported by the attached Memorandum, Declarations, and Exhibits, as well as the pleadings and files in this action.

DATED: Honolulu, Hawai`i, January 19, 2010.

/s/ Jason H. Kim PAUL ALSTON JASON H. KIM Attorneys for Plaintiffs

#### IN THE UNITED STATES DISTRICT COURT

#### FOR THE DISTRICT OF HAWAII

**OF MOTION** 

HAZEL MCMILLON; et al.,

Plaintiffs,

vs.

CIVIL NO. CV 08-00578 LEK Civil Rights Action Class Action

**MEMORANDUM IN SUPPORT** 

#### STATE OF HAWAII; et al.,

Defendants. STATE OF HAWAII; et al.,

Third-Party Plaintiffs,

vs.

URBAN MANAGEMENT CORPORATION DBA URBAN REAL ESTATE COMPANY, et al.,

Third-Party Defendants.

#### **MEMORANDUM IN SUPPORT OF MOTION**

#### I. INTRODUCTION

This action brought by HAZEL MCMILLON, TRUDY

SABALBORO; KATHERINE VAIOLA; and LEE SOMMERS ("Named

Plaintiffs") alleges violations of the Americans with Disabilities Act ("ADA"),

Section 504 of the Rehabilitation Act of 1973 ("Section 504") and the Fair

Housing Act Amendments regarding physical access for persons with disabilities

### Case 1:08-cv-00578-LEK Document 264-1 Filed 01/19/11 Page 2 of 10 PageID #: 3556

at Kuhio Park Terrace (KPT) and Kuhio Homes and the failure to provide reasonable accommodations. It is a companion case with *McMillon v. State of Hawaii*, Civil No. 08-1-2608-12, in the Circuit Court of the First Circuit for the State of Hawai`i. The class was certified in this action on October 29, 2009.

After over a year of settlement discussions facilitated by Magistrate Judge Leslie E. Kobayashi and mediator Keith Hunter, Defendants STATE OF HAWAII ("State") and HAWAII PUBLIC HOUSING AUTHORITY ("HPHA") (collectively, "State Defendants") and Named Plaintiffs entered into a Settlement Agreement. This Court has preliminarily approved the settlement and the final fairness hearing is set for February 1, 2011.

Under the Settlement Agreement, the State Defendants agreed to an award of attorneys' fees and costs in the total amount of \$365,000. This amount is reasonable and fair to the class in light of: (1) the actual attorney time and expenses reasonably and necessarily expended in this matter, which far exceed \$365,000; and (2) the relief obtained for the benefit of the class.

#### II. BACKGROUND

#### A. <u>Procedural History</u>

On December 18, 2008, Named Plaintiffs commenced a class action against the State Defendants and REALTY LAUA LLC ("Realty Laua"), alleging discrimination in violation of the ADA, Section 504, and the Fair Housing Act

Amendments regarding physical access for persons with disabilities at Kuhio Park Terrace (KPT) and Kuhio Homes and the failure to provide reasonable accommodations.

On March 31, 2009, the State Defendants filed a Motion to Dismiss Plaintiffs' Complaint and/or for Summary Judgment (Motion to Dismiss, Doc. 23). On April 1, 2009, Realty Laua filed its Answer and Crossclaim against State Defendants, (Defendant Realty Laua LLC's Answer and Crossclaim, Doc. 25), and on April 15, 2009, joined State Defendants' Motion to Dismiss (Motion for Joinder re Motion to Dismiss, Doc. 38). In an Order dated June 19, 2009, the Court denied State Defendants' Motion for Summary Judgment and dismissed Plaintiffs' Fair Housing Act Amendments claims against the State Defendants, but Plaintiffs' claims pursuant to Title II and Section 504 against the State Defendants and all claims against Realty Laua remained. (Order Re State of Hawaii's and HPHA's Motion to Dismiss, Doc. 87 at 31-32).

On October 29, 2009, the District Court entered an Order certifying the following class in this action:

All present and future residents of KPT and Kuhio Homes who are eligible for public housing, who have mobility impairments or other disabling medical conditions that constitute "disabilities" or "handicaps" under federal disability nondiscrimination laws, and who are being denied access to the facilities, programs, services, and/or activities of the Defendants, and/or discriminated against, because of the architectural barriers and/or hazardous conditions described in the Complaint.

(Order Re Class Certification, Doc. 120 at 30-31.)

On December 16, 2009, Plaintiffs filed their Motion for Preliminary

Injunction (MPI) (Plaintiffs' Motion for Preliminary Injunction and supporting

documents, Doc. 126-136); however, due to the progression of settlement

discussions, Plaintiffs withdrew their MPI on February 17, 2010 (Plaintiffs'

Withdrawal of MPI, Doc. 174).

From late 2009 through early 2010, the parties met several times with

Mr. Hunter and Judge Kobayashi to discuss settlement. The parties came to an

agreement, as set forth in the Settlement, Release, Indemnification, and

Assignment Agreement attached as Exhibit "1" to the Declaration of Jason Kim

submitted in support of Plaintiffs' Motion for Preliminary Approval of Class

Action Settlement, filed November 5, 2010 (Doc. 249).

The material terms of the settlement are as follows:

- The State Defendants have implemented and will comply with improved policies and forms for requests for reasonable accommodations and transfers to accessible housing units;
- The State Defendants have committed to deadlines for responding to and implementing requests for reasonable accommodations and transferring disabled tenants to accessible units;
- The State Defendants have, and will, make certain improvements and modifications to the KPT and Kuhio Homes premises and grounds to improve access for individuals with disabilities;

- The State Defendants shall contract with a nationally-recognized organization with experience in accessible housing to monitor compliance with the ADA and Section 504, review policies and procedures, perform a physical site assessment of KPT and Kuhio Homes, and provide training to the State Defendants' employees and contractors;
- The State Defendants shall pay to Plaintiffs a total of \$610,000, to be disbursed as follows: (1) \$45,000 to the Named Plaintiffs;
   (2) \$200,000 for the beginning of a fund to distribute among class members; and (3) \$365,000 in attorneys' fees and costs;
- The State Defendants shall assign all claims against Realty Laua and Urban relating to the class actions to the Named Plaintiffs, who shall prosecute these claims for the benefit of the Class; and
- The Named Plaintiffs and the Class shall release and dismiss all claims against the State Defendants alleged in this action and the Circuit Court action.

On December 16, 2010, this Court entered its Order Granting

Plaintiffs' Motion for Preliminary Approval of Class Action Settlement (Doc 259).

Notice of the settlement has been provided to the class and the final fairness

hearing is set for February 1, 2011.

#### B. <u>Attorneys' Fees Incurred in Various Stages of the Case</u>

Class counsel incurred attorneys' fees as set forth below during the

following stages of this action:

| <b>Primary Activities</b> | Dates    | <b>AHFI Fees</b> | LEJ Fees    | LAS-ELC     | Total        |
|---------------------------|----------|------------------|-------------|-------------|--------------|
|                           |          |                  |             | Fees        |              |
| Pre-Complaint             | up to    | \$15,759.16      | \$73,941.50 | \$23,069.85 | \$112,770.51 |
| Investigation and         | 12/31/08 |                  |             |             |              |
| Preparing Complaints      |          |                  |             |             |              |
| Preliminary               | 1/1/09 - | \$34,797.89      | \$55,335.00 | \$14,906.85 | \$105,039.74 |
| Settlement                | 3/31/09  |                  |             |             |              |

## Case 1:08-cv-00578-LEK Document 264-1 Filed 01/19/11 Page 6 of 10 PageID #: 3560

| Discussions and       |           |              |              |              |              |
|-----------------------|-----------|--------------|--------------|--------------|--------------|
| Preparation for       |           |              |              |              |              |
| Discovery             |           |              |              |              |              |
| Motions and           | 4/1/09 -  | \$65,276.41  | \$107,872.25 | \$62,824.20  | \$235,972.86 |
| Discovery             | 10/31/09  |              |              |              |              |
| Preliminary           | 11/1/09 - | \$31,236.64  | \$46,414.00  | \$40,353.80  | \$118,004.44 |
| Injunction and        | 2/28/10   |              |              |              |              |
| Settlement            |           |              |              |              |              |
| Negotiate Settlement, | 3/1/10 -  | \$42,603.12  | \$32,367.75  | \$3,943.35   | \$78,914.22  |
| Finalize Settlement   | 12/31/10  |              |              |              |              |
| Agreement, and        |           |              |              |              |              |
| Motions for Approval  |           |              |              |              |              |
| Total                 |           | \$189,673.22 | \$315,930.50 | \$145,098.05 | \$650,701.77 |

#### **III. ARGUMENT**

#### A. <u>Class Counsel Are Entitled to an Award of Their Reasonable</u> <u>Attorneys' Fees and Costs.</u>

Plaintiffs' counsel are entitled to an award of their reasonable fees and costs in this action, both under the terms of the Settlement Agreement and under the applicable substantive law. *See* FRCP Rule 23(h) ("In a certified class action, the court may award reasonable attorney's fees and non-taxable costs that are authorized by law or by the parties' agreement.") The parties agreed that the State Defendants would pay \$365,000 to class counsel for their attorneys' fees and costs. Ex. "1" to Motion for Preliminary Approval of Class Action Settlement.

Furthermore, the Plaintiffs brought and settled claims under Title II of the Americans With Disabilities Act. A prevailing party under the ADA is entitled to a "reasonable attorney's fee, including litigation expenses and costs." 42 U.S.C. § 12205. A party that obtains a settlement agreement that grants enforceable relief is a "prevailing party" for purposes of fee-shifting statutes. *See Jankey v. Poop Deck*, 537 F.3d 1122, 1130 (9<sup>th</sup> Cir. 2008) ("A settlement agreement meaningfully alters the legal relationship between parties [so as to support an award of attorneys' fees] if it allows one party to require the other party to do something it otherwise would not be required to do.") (Internal quotation omitted.)

#### B. <u>The Fees and Expenses Incurred by Class Counsel Were</u> <u>Reasonable.</u>

In statutory fee shifting cases, a reasonable attorneys' fee is determined by multiplying the hours reasonably expended times a reasonable hourly rate. *Blum v. Stenson*, 465 U.S. 886, 888, 104 S. Ct. 1541, 1544 (1984). This "lodestar" amount is presumed to be the reasonable fee to which counsel is entitled. *Id.* at 897, 104 S. Ct. at 1548.

As demonstrated in the table above and the attached Exhibits "1" "3," and "5," \$365,000 is a reasonable attorneys' fee and costs award in light of the time and expenses "reasonably incurred" by class counsel. As the Court is aware, this was a complex case that involved substantial motions practice and months of settlement negotiations.

Indeed, the attorneys' fees sought by this Motion are substantially less than the actual attorneys' fees reasonably incurred by class counsel. Multiplying the actual time reasonably incurred by hourly rates yields a total of \$650,701.77. Even if this total is reduced by one-third to reflect time incurred in pursuing the

class's claims against Realty Laua, it is clear that the amount requested by this Motion represents a substantial discount from the attorneys' fees actually incurred and thus a benefit to the class.

An award of \$365,000 in attorneys' fees and costs is also reasonable when measured against the total relief obtained for the class. Class counsel obtained \$200,000 in cash for the class to begin a settlement fund, as well as an assignment of claims potentially worth several hundreds of thousands of dollars. More importantly, class counsel obtained substantial injunctive relief that will improve the quality of life and safety for residents at KPT and Kuhio Homes, especially disabled residents.

Even if the injunctive relief obtained for the class were not so substantial, a full award of Plaintiffs' attorneys' fees and costs would be appropriate without regard to the amount of damages awarded to the class. The purpose of the fee shifting provisions in federal civil rights laws is to encourage plaintiffs to bring lawsuits to vindicate important statutory rights, regardless of the amount at stake. *See Pennsylvania v. Delaware Valley Citizens' Council for Clean Air*, 478 U.S. 546, 564, 106 S. Ct. 3088, 3098 (9<sup>th</sup> Cir. 1986) (purpose of federal fee shifting statutes is to "enable private parties to obtain legal help in seeking redress for injuries resulting from the actual or threatened violation of specific federal laws"); *Anderson v. AB Painting and Sandblasting Inc.*, 578 F.3d 542, 545

(7<sup>th</sup> Cir. 2009) (district court erred by reducing attorney fee award to be proportionate with the damages: part of the purpose of fee shifting statutes is to "discourage petty tyranny" and it is therefore "no surprise that the cost to pursue a contested claim will often exceed the amount in controversy").

The amount sought by this Motion is an eminently reasonable award of attorneys' fees and costs given the hours actually expended by class counsel, the complexity of this case, and the relief obtained for the class. This Court should therefore approve an award of attorneys' fees and costs in the amount of \$365,000, as agreed upon by the Named Plaintiffs and the State Defendants.

#### C. Litigation Expenses, Including Expert Witness Fees, are Recoverable Under the ADA.

The ADA authorizes a court to award "litigation expenses and costs" in addition to attorneys' fees. 42 U.S.C. § 12205 and 28 C.F.R. § 35.175. Congress included the term "litigation expenses" to broadly authorize a court to shift costs "such as expert witness fees, travel expenses, and the preparation of exhibits." *Lovell v. Chandler*, 303 F.3d 1039, 1058 (9<sup>th</sup> Cir. 2002), *quoting* H.R. Rpt. No. 101-485(III) at 73. 42 U.S.C. § 12205 therefore authorizes an award of litigation expenses, including expert witness fees, to class counsel.

Plaintiffs incurred the following litigation expenses and costs, as further itemized in Exhibits "2," "4," and "6":

| AHFI        | LEJ        | LAS-ELC    | TOTAL       |
|-------------|------------|------------|-------------|
| \$34,400.24 | \$7,363,94 | \$3,893.38 | \$45,750.62 |

#### **IV. CONCLUSION**

For the reasons set forth above, Plaintiffs respectfully request that the

Court approve an award of \$365,000 to class counsel for their reasonable attorneys'

fees and costs as set forth in the Settlement Agreement.

DATED: Honolulu, Hawai`i, January 19, 2011.

/s/ Jason H. Kim PAUL ALSTON JASON H. KIM Attorneys for Plaintiffs

#### IN THE UNITED STATES DISTRICT COURT

#### FOR THE DISTRICT OF HAWAII

HAZEL MCMILLON; et al.,

Plaintiffs,

vs.

STATE OF HAWAII; et al.,

Defendants. STATE OF HAWAII; et al.,

Third-Party Plaintiffs,

vs.

URBAN MANAGEMENT CORPORATION DBA URBAN REAL ESTATE COMPANY, et al.,

Third-Party Defendants.

#### **DECLARATION OF JASON H. KIM**

Pursuant to 28 U.S.C. § 1746, I declare that:

1. I am an attorney with the law firm of Alston Hunt Floyd & Ing

("AHFI"), counsel for Plaintiffs and the class herein.

2. I make this declaration based on my personal knowledge and

am competent to testify as to the matters set forth herein.

CIVIL NO. CV 08-00578 LEK Civil Rights Action Class Action

DECLARATION OF JASON H. KIM 3. Attached as Exhibit "1" is a true and correct itemization of the attorneys' fees incurred by the law firm of Alston Hunt Floyd & Ing in this action. These fees were reasonable incurred. The time entries in Exhibit "1" were entered into this firm's electronic time keeping software contemporaneously with the work described by the entries.

4. In calculating the appropriate hourly rates for the time keepers reflected in Exhibit "1," I used the hourly rates previously approved by this Court in its Order Granting Plaintiffs' Motion for Attorneys' Fees in *Blake, et al. v. Nishimura, et al.*. Civ. No. 08-00281 LEK.

5. In Exhibit "1," PA refers to Paul Alston (40 years experience), JHK refers to Jason H. Kim (12 years experience), KKMG refers to paralegal Kelly Guadagno, fka Kelly Muller, JB refers to document analyst Jya-Ming Bunch, SWL refers to document analyst Samson W. Lee, and GKTP refers to document analyst Gail K. T. Pang. These same time keepers were also involved in the *Blake* action.

6. In Exhibit "1," MLC refers to Maren Calvert. Ms. Calvert graduated from law school in 2001 and has approximately ten years of experience as an attorney.

7. The other initials in Exhibit "1" refer to various law clerks who were temporarily employed by this firm.

8. Attached as Exhibit "2" is a true and correct listing of the outof-pocket expenses incurred by this firm in this action. These costs were entered into the firm's billing system contemporaneously, are the types of costs typically billed to fee-paying clients, and were recorded, documented, and calculated in the same way as for fee-paying clients.

9. My co-counsel, Legal Aid Society-Employment Law Center, provided copies of its billing records for this matter, which are attached as Exhibit "E" to the Declaration of Claudia Center. I calculated the value of the attorney and paralegal time reflected in those records based on rates previously approved by the Court. I used the same rate for Ms. Center (\$285) as this Court has previously approved for Victor Geminiani, the same rate for Jinny Kim (\$240) as this Court has previously approved for me, and the same rate for paralegal Mary Broughton (\$70) as this Court has previously approved for Ms. Guadagno.

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Honolulu, Hawai'i on January 19, 2010.

/s/ Jason H. Kim JASON H. KIM 3568



LEWERS FALETOGO et al

18th Floor ASB Tower 1001 Bishop Street Honolulu, Hawaii 96813 Tel: (808) 524-1800 Fax: (808) 524-4591 e-mail: info@ahfi.com www.ahfi.com

DATE 01/17/11

**INVOICE NO. 297489** 

PAGE 1

#### FOR LEGAL SERVICES RENDERED THROUGH: DECEMBER 2008

Federal I.D.# 99-0287757 Hawaii I.D.# 10438996

| RE:      |      | KUHIO PARK TERRACE - PUBLIC HOUSING CONDITIONS (9372-1) |  |  |
|----------|------|---|--|--|
| DATE     | TIME | <u>BY</u>   | DESCRIPTION  |  |
| 10/10/08 | 1.00 | JHK   | team conference call re preparations for filing complaint                                      |  |
| 10/17/08 | 1.00 | JHK   | team conference call re preparation for filing complaint; review materials in advance of call  |  |
| 10/28/08 | 1.10 | PA  | Prepare for and participate in conference call; review emails minutes                          |  |
| 10/28/08 | 1.80 | JHK   | team conference call; review documents in preparation for call;<br>email to D. L'Heure re same |  |
| 10/29/08 | 0.10 | PA  | email from and to J. Kim   |  |
| 10/29/08 | 0.70 | JHK   | prepare retention letters  |  |
| 11/03/08 | 0.20 | PA  | review and revise discovery requests; email from and to J. Kim                                 |  |
| 11/05/08 | 0.20 | PA  | review agenda and follow up memorandum for conference call                                     |  |
| 11/05/08 | 0.50 | JHK   | team conference call; review documents for call  |  |
| 11/09/08 | 0.20 | PA  | email from and to V. Geminiani re video tapes  |  |
| 11/11/08 | 0.10 | PA  | email from and to E. Dunne re conference call  |  |
| 11/12/08 | 1.50 | JHK   | team conference call; review documents for call; emails to E. Dunne<br>re new clients          |  |

#### Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 2 of 69 PageID #: 3569 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297489

| DATE     | TIME | <u>BY</u> | DESCRIPTION  |
|----------|------|-----------|--|
| 11/19/08 | 0.20 | PA        | multiple emails re state claims and 11th indemnity amendment   |
| 11/19/08 | 1.30 | JHK       | team conference call; research re Eleventh Amendment issues  |
| 11/21/08 | 2.00 | JHK       | research re Eleventh Amendment issues and need for separate state court proceeding   |
| 11/25/08 | 0.10 | PA        | review and respond to email re conference call agenda  |
| 11/25/08 | 1.70 | JHK       | team conference call; review materials for call; email to E. Dunne re<br>separate circuit court complaint; email to P. Alston re potential<br>experts  |
| 12/01/08 | 3.70 | JHK       | review HUD information re status of project; research re state law causes of action  |
| 12/02/08 | 2.40 | JHK       | call with E. Dunne re state court complaint; draft same  |
| 12/04/08 | 4.20 | JHK       | team conference call; review and comment on draft federal complaint; research re same; call with P. Alston re discovery issue  |
| 12/05/08 | 0.50 | JHK       | review research re unfair trade practices claims against state; email to E. Dunne re federal complaint   |
| 12/05/08 | 3.40 | TMA       | research on Unfair Competition and Trade Practices   |
| 12/10/08 | 3.20 | JHK       | research re causes of action for state complaint; review corporate records re Realty Laua; email to E. Dunne re same; review and revise press release  |
| 12/11/08 | 0.30 | РА        | review and revise press release and email to J. Kim; multiple emails<br>from and to C. Center re comments on press release; multiple emails<br>from and to V. Geminiani re strategy; research re work product;<br>review and respond to email from J. Kim re state law complaint |
| 12/11/08 | 5.80 | JHK       | draft circuit court complaint; review contracts and management<br>agreements re same; conference with P. Alston re discovery issues;<br>email to P. Obstler re same; email to team re press release  |
| 12/12/08 | 0.90 | PA        | Prepare for and attend conference with V. Geminiani; Prepare for and attend conference call  |

#### Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 3 of 69 PageID #: 3570 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297489

| DATE     | TIME | <u>BY</u> | DESCRIPTION  |
|----------|------|-----------|--|
| 12/12/08 | 3.60 | JHK       | team conference call; revise state court complaint; review federal complaint and comment re same   |
| 12/14/08 | 0.10 | PA        | review retainer agreement  |
| 12/14/08 | 0.10 | PA        | from and to V. Geminiani re follow up on litigation strategy   |
| 12/15/08 | 0.40 | PA        | review and respond to email from V. Geminiani re scheduling and press conference; review and respond to email from C. Center re co-<br>counsel agreement; email to and from J. Kim re HHDC |
| 12/15/08 | 2.90 | JHK       | review pro hac vice admissions procedures; draft motions for pro<br>hac vice admission for state and federal actions; emails to E. Dunne<br>re complaints and class definition             |
| 12/16/08 | 0.20 | PA        | review email from Delia L'Heureux; email from and to Peter Obstler re query  |
| 12/16/08 | 0.30 | PA        | work on strategic issues; telephone conference with V. Geminiani   |
| 12/16/08 | 0.20 | JHK       | email to OMM attorneys re pro hac vice applications  |
| 12/17/08 | 0.30 | PA        | email from and J. Kim re work on complaints  |
| 12/17/08 | 3.00 | JHK       | revise, revise, and finalize federal and state complaints and documents to file with complaints; call with E. Dunne re same  |
| 12/18/08 | 2.00 | PA        | prepare for and attend meeting at site; follow up meeting with cocounsel re strategy for injunction motions  |
| 12/18/08 | 6.20 | JHK       | travel to and attend press conference; team meeting re strategy;<br>work on discovery plan and identifying experts   |
| 12/21/08 | 0.10 | PA        | email from and to V. Geminiani re articles   |
| 12/23/08 | 0.50 | PA        | call re "Hope 6" funding   |
| 12/23/08 | 0.30 | JHK       | call with E. Dunne re discovery; review materials received from LEJ  |
| 12/26/08 | 3.00 | JHK       | review documents received from LEJ   |

#### Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297489 January 17, 2011 Page -4-

| <u>BY</u>        | <u>RATE</u>                | HOURS                 | <u>AMOUNT</u>                            |
|------------------|----------------------------|-----------------------|--|
| PA<br>JHK<br>TMA | 350.00<br>240.00<br>100.00 | 7.40<br>50.50<br>3.40 | \$ 2,590.00<br>\$ 12,120.00<br>\$ 340.00 |
| TOTALS:          |                            | 61.30                 | \$ 15,050.00                             |

LEGAL SERVICES \$ 15,050.00

#### STATE EXCISE TAX 709.16

INVOICE TOTAL 15,759.16

#### PAYABLE UPON RECEIPT

This invoice may not include some expenses (telephone, copying, depositions, etc.) for which we have not yet been billed. Delinquent accounts will be charged interest at the maximum legal rate. Prior unpaid balance is for this matter only. 3572



LEWERS FALETOGO et al

18th Floor ASB Tower 1001 Bishop Street Honolulu, Hawaii 96813 Tel: (808) 524-1800 Fax: (808) 524-4591 e-mail: info@ahfi.com www.ahfi.com

DATE 01/17/11

**INVOICE NO. 297490** 

PAGE 1

#### FOR LEGAL SERVICES RENDERED THROUGH: MARCH 2009

Federal I.D.# 99-0287757 Hawaii I.D.# 10438996

RE: KUHIO PARK TERRACE - PUBLIC HOUSING CONDITIONS CONTINGENCY OF STATUTORY ATTORNEYS' FEES/PERCENTAGE OF RECOVERY (9372-1)

| DATE     | <u>TIME</u> | <u>BY</u> | DESCRIPTION  |
|----------|-------------|-----------|--|
| 01/02/09 | 0.20        | PA        | review and respond to email from E. Dunne re summary of strategy session         |
| 01/05/09 | 2.50        | JHK       | identify potential experts; emails to E. Dunne re same                           |
| 01/06/09 | 0.20        | PA        | email from and to E. Dunn re Laua  |
| 01/06/09 | 0.30        | JHK       | email to E. Dunne re experts; email to P. Obstler and D. Lash re e-room          |
| 01/08/09 | 0.20        | PA        | email re meeting with M. Bennett re mediation                                    |
| 01/08/09 | 0.10        | JHK       | email to team re meeting with L. Ginoza  |
| 01/09/09 | 0.10        | PA        | review and respond to email re stipulation to extend<br>time to answer complaint |
| 01/09/09 | 0.10        | JHK       | email to E. Dunne re meeting with L. Ginoza                                      |
| 01/10/09 | 0.10        | PA        | email to L. Ginoza re scheduling   |
| 01/10/09 | 0.20        | PA        | telephone call from L. GInoza re meeting to discuss settlement                   |
| 01/12/09 | 3.00        | JHK       | research preliminary injunction issues for state case                            |

# Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 6 of 69 PageID #: 3573 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297490

January 17, 2011 Page -2-

| <u>DATE</u> | <u>TIME</u> | <u>BY</u> | DESCRIPTION  |
|-------------|-------------|-----------|--|
| 01/13/09    | 0.20        | PA        | review and respond to emails from V. Geminiani and E.<br>Lee re DVD  |
| 01/13/09    | 0.50        | JHK       | emails with team re meeting with Attorney General re settlement; call with public housing tenant re conditions   |
| 01/14/09    | 0.80        | РА        | participate in conference call with Elizabeth Dunn, Amy<br>Laurendeau, Claudia Center,<br>Delia L'Heureux, Jason Kim, Peter Obstler, V.<br>Geminiani and William Durham; email re KPT<br>documentary |
| 01/14/09    | 1.00        | JHK       | team conference call re meeting with Attorney General  |
| 01/15/09    | 0.30        | РА        | review and respond to email from E. Carson re draft<br>public housing bill; review and resopnd to emails from<br>D. L'Heureux and E. Lee re DVD  |
| 01/15/09    | 1.00        | ЈНК       | prepare for and attend meeting with Attorney General re settlement   |
| 01/16/09    | 1.10        | PA        | email from and to Delia L'Heureux re transcription of DVD; Prepare for and attend meeting with M. Bennett  |
| 01/16/09    | 0.50        | ЈНК       | review documents re service on Realty Laua to prepare<br>default motion; review class certification research and<br>email to E. Dunne re same  |
| 01/19/09    | 2.50        | ЈНК       | review complaints and documents to prepare for settlement meeting  |
| 01/20/09    | 0.20        | РА        | review and respond to email from J. Kim re summary of meeting; review and respond to emails re property manager at KPT   |
| 01/20/09    | 4.70        | JHK       | prepare for and attend meeting re settlement; follow up<br>on action items from meeting; email to team re same   |
| 01/21/09    | 3.70        | ЈНК       | research re federal and state regulations for reasonable accommodations; email to E. Dunne re same   |

#### Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 7 of 69 PageID #: 3574 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297490

January 17, 2011 Page -3-

| DATE     | TIME | <u>BY</u> | DESCRIPTION   |
|----------|------|-----------|---|
| 01/22/09 | 0.50 | PA        | review and respond to email/letter from S. Monet and email to J. Kim  |
| 01/22/09 | 0.80 | ЈНК       | call with Management Inc. re procurement issues;<br>review letter from S. Monet re conditions at KPT; email<br>to team re same; email to K. Muller re preparing default;<br>email to J. Wong re regulations     |
| 01/22/09 | 0.30 | KKMG      | work on preparing motions for entry of default against<br>Realty Laua LLC for state and federal court actions   |
| 01/23/09 | 3.80 | ЈНК       | meeting with T. Lilly re consultant retention; call with D. Knox re expert retention; attend hearing at Legislature re KPT  |
| 01/24/09 | 0.30 | PA        | review correspondence and email to J. Kim   |
| 01/24/09 | 4.00 | JHK       | draft document requests to defendants   |
| 01/26/09 | 1.80 | ЈНК       | review materials sent by J. Wong re accomodation<br>policies; email to team re update and preparation for<br>meeting; email to D. Knox re expert retention  |
| 01/27/09 | 0.80 | JHK       | meeting with T. Lilly re property management consulting; review background materials re same  |
| 01/28/09 | 0.20 | JHK       | emails with E. Dunne and V. Geminiani re meeting  |
| 01/28/09 | 0.60 | KKMG      | work on drafting requests for entry of default against<br>defendant Realty Laua LLC in circuit and federal court<br>matters   |
| 01/29/09 | 0.60 | JHK       | review research re procurement issues and information re clients' requests for accomodations  |
| 01/30/09 | 4.70 | ЈНК       | review notes and documents to prepare for meeting;<br>meeting with E. Dunne and V. Geminiani; meeting with<br>attorney general's office; review documents received<br>from attorney general; calls with experts |
| 01/30/09 | 0.30 | KKMG      | review complaints; prepare instruction to have case binders prepared  |

#### Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 8 of 69 PageID #: 3575 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297490 January 17, 2011 Page -4-

| DATE     | TIME | <u>BY</u> | DESCRIPTION   |
|----------|------|-----------|---|
| 02/02/09 | 3.20 | ЈНК       | research re standing to seek injunctive relief if class<br>representative settles; emails to E. Dunne re follow-up<br>from settlement meeting   |
| 02/03/09 | 0.20 | PA        | review letter from J. Buna re request for documentation of reasonable accommodations  |
| 02/03/09 | 1.70 | ЈНК       | email to D. Knox re expert retention; assemble materials<br>re potential experts and email to E. Dunne re same;<br>review additional research re standing issues; team<br>conference call re experts and settlement                                     |
| 02/04/09 | 3.60 | ЈНК       | research and draft letter re settlement and discovery;<br>attend legislative hearings; email to D. Knox re retention  |
| 02/05/09 | 0.20 | PA        | review and respond to email from J. Kim re letter re discovery and settlement   |
| 02/05/09 | 1.70 | ЈНК       | revise letter to defendants re settlement and discovery;<br>call with E. Dunne re preparation for meeting; email to<br>E. Dunne re same   |
| 02/06/09 | 2.70 | ЈНК       | prepare for and attend meeting with Attorney General's office re settlement; meeting with E. Dunne re same; email to D. Knox re expert retention  |
| 02/10/09 | 0.10 | PA        | review and respond to email from E. Lee re film   |
| 02/10/09 | 3.30 | ЈНК       | research re settlement terms for rent abatement,<br>attorneys' fees, and other remedial issues; email to team<br>outlining same; call with D. Knox re retention and<br>estimate of fees; email to OMM team re Knox proposal<br>and background materials |
| 02/10/09 | 1.20 | JB        | (FCC) work on preparing case, substantive pleadings,<br>and discovery binder; work on updating substantive<br>pleadings binder  |
| 02/10/09 | 1.20 | JB        | (USDC) work on preparing case, substantive pleadings,<br>and discovery binder; work on updating substantive<br>pleadings binder   |

# Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 9 of 69 PageID #: 3576 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297490

January 17, 2011 Page -5-

| DATE     | TIME | <u>BY</u> | DESCRIPTION   |
|----------|------|-----------|---|
| 02/11/09 | 0.30 | РА        | review and respond to multiple emails from W. Dunham<br>re proposed terms re abatement, compensatory damages,<br>medical monitoring, and attorneys fees; review and<br>respond to emails re settlement proposal; email to J.<br>Kim re formula  |
| 02/11/09 | 2.80 | ЈНК       | review and revise statement re reasonable<br>accomodations requested by clients; emails to J. Cregor<br>and C. Tasaka re mediation; email to J. Wong re<br>stipulation to extend time to answer; review stipulation;<br>call with E. Dunne re settlement proposal; review emails<br>from team re settlement terms; research re rent<br>abatement formulas |
| 02/12/09 | 0.20 | PA        | review and respond to emails re settlement issues   |
| 02/12/09 | 2.80 | ЈНК       | revise settlement proposal letter; emails to J. Wong and G. Playdon re stipulations to extend time for answer   |
| 02/13/09 | 0.20 | PA        | email from and to E. Dunne re statute of limitations  |
| 02/13/09 | 1.30 | JHK       | review final settlement proposal letter; emails to E.<br>Dunne re settlement issues; research re same; email to T.<br>Lewis re stipulations   |
| 02/17/09 | 0.60 | РА        | review correspondence re negotiations; review third<br>stipulation to extend time for State to answer complaint;<br>review and respond to email from E. Lee and V.<br>Geminiani re video  |
| 02/17/09 | 1.70 | ЈНК       | prepare for and attend status conferece; conference with<br>E. Dunne re expert retention and preliminary injunction;<br>email to counsel re stipulation to extend answers for<br>state complaint; prepare for mediation pre-hearing   |
| 02/18/09 | 1.20 | JHK       | prepare for and attend pre-mediation conference; follow-<br>up from conference  |
| 02/19/09 | 2.70 | ЈНК       | email to D. Knox re retention; letter to D. Knox re terms<br>of retention; email to OMM team re pro hac vice<br>materials; email with E. Dunne re client medical  |

### Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 10 of 69 PageID #: 3577 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297490 January 17, 2011 Page -6-

| DATE     | TIME | <u>BY</u> | DESCRIPTION   |
|----------|------|-----------|---|
|          |      |           | records; emails with E. Dunne and B. Kaneko re<br>lobbying; review film re conditions at KPT; conference<br>with P. Alston re same  |
| 02/20/09 | 0.10 | PA        | review invoices re medical records  |
| 02/20/09 | 0.50 | JHK       | review response to settlement proposal; email to P.<br>Obstler re D. Knox retention   |
| 02/23/09 | 0.30 | JHK       | emails to E. Dunne re settlement and experts  |
| 02/24/09 | 4.50 | JHK       | meeting with opposing counsel re settlement; meetings with E. Dunen and V. Geminiani re same  |
| 02/25/09 | 0.20 | PA        | review and respond to email from J. Kim re Angela Daily   |
| 02/25/09 | 2.10 | ЈНК       | call with E. Dunne re settlement and experts; call with D. Knox re scope of inspection; email to opposing counsel re inspection; work on settlement proposal  |
| 02/25/09 | 0.30 | ЈНК       | (Dailey): emails to V. Geminiani and P. Alston re retention   |
| 02/26/09 | 0.20 | PA        | telephone calls from and to K. Hunter re mediation  |
| 02/26/09 | 1.20 | JHK       | (Dailey) emails to V. Geminiani re representation;<br>review file; research re basis for appeal   |
| 02/26/09 | 1.00 | ЈНК       | call with J. Wong re information requested; call with E. Dunne re settlement and experts; emails with D. Knox re inspection   |
| 02/27/09 | 3.40 | ЈНК       | team conference call re settlement; prepare for and<br>attend meeting with D. Knox re property inspection;<br>email to opposing counsel and DPR re mediation<br>agreement; conference with E. Dunne re settlement<br>strategy; email to P. Alston re settlement conditions;<br>email to P. Obstler and E. Dunne re same |
| 02/27/09 | 3.00 | JHK       | (Dailey) interview with A. Dailey; revise retention agreement; research re governing statutes and   |

#### Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 11 of 69 PageID #: 3578 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297490 January 17, 2011 Page -7-

| DATE     | TIME | <u>BY</u> | DESCRIPTION  |
|----------|------|-----------|--|
|          |      |           | regulations  |
| 02/28/09 | 7.80 | ЈНК       | (Dailey) research and draft notice of appeal, statement<br>of the case, motion to stay, ex parte motion to shorten<br>time, and declarations supporting same   |
| 03/02/09 | 2.60 | ЈНК       | meeting with Attorney General's office re settlement and<br>follow-up from meeting; review conrtracts received;<br>email to P. Alston re settlement; call with G. Playdon re<br>inspection   |
| 03/03/09 | 0.20 | PA        | email from and to J. Kim re meeting with Peter Obstler / Angella Daily   |
| 03/03/09 | 7.40 | ЈНК       | draft mediation statement; meeting with P. Obstler, V.<br>Geminiani, and E. Dunne re settlement demand and<br>preparing for mediation; review and comment on tenant<br>survey; conference with P. Alston re settlement demand;<br>review and analyze applicable insurance policies;<br>review information re other ADA housing settlements |
| 03/04/09 | 1.00 | JHK       | call with E. Dunne re settlement demand; call with P. Obstler re mediation; finalize pro hac applications  |
| 03/05/09 | 0.30 | PA        | review letter from Linda Sarson re reimbursement;<br>email from and to J. Kim re update on mediation   |
| 03/05/09 | 6.80 | ЈНК       | mediation; meeting with team to prepare for same; draft<br>email to team re follow-up; emails to P. Alston and C.<br>Center re status of mediation   |
| 03/06/09 | 0.40 | JHK       | email to K. Hunter re mediation  |
| 03/07/09 | 0.40 | JHK       | organize documents and information received during settlement negotiations   |
| 03/11/09 | 0.50 | ЈНК       | call with E. Dunne re settlement and discovery; meeting with V. Geminiani re same  |
| 03/12/09 | 0.50 | ЈНК       | email to E. Dunne re class certification motion; email to defense counsel re Rule 26 meeting   |

#### Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 12 of 69 PageID #: 3579 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297490 January 17, 2011 Page -8-

| DATE     | <u>TIME</u> | <u>BY</u> | DESCRIPTION   |
|----------|-------------|-----------|---|
| 03/12/09 | 1.30        | KKMG      | work on preparing draft requests for production of documents in the federal and state cases; discuss same with J. Kim   |
| 03/13/09 | 0.20        | PA        | review and respond to email from J. Kim re discovery meeting  |
| 03/13/09 | 3.50        | ЈНК       | email to defense counsel re Rule 26 meeting; prepare for<br>and attend same; email to team summarizing meeting;<br>review documents received at meeting; team conference<br>call re preliminary injunction and settlement issues                            |
| 03/17/09 | 0.60        | JHK       | review objection to pro hac motion; review and respond<br>to team members re same   |
| 03/18/09 | 0.30        | JHK       | review and respond to emails re discovery issues and opposition to pro hac vice motion  |
| 03/19/09 | 0.30        | JHK       | review and respond to emails re discovery issues; call with E. Dunne re same  |
| 03/19/09 | 0.20        | KKMG      | review email communication regarding obtaining 1993<br>asbestos survey at the department of accounting and<br>general services; discuss same with J. Kim  |
| 03/23/09 | 1.70        | JHK       | draft Rule 26(f) report; emails to co-counsel re reply re pro hac vice motion   |
| 03/24/09 | 0.20        | PA        | review and revise reply re admission pro hac vice; email to J. Kim  |
| 03/24/09 | 3.20        | ЈНК       | review and comment on draft reply re pro hac motion;<br>call with E. Dunne re preliminary injunction motion;<br>emails to E. Dunne re same; research re class<br>certification issues for class certification motion; email<br>to E. Dunne summarizing same |
| 03/25/09 | 0.10        | PA        | review and revise reply memo in support of pro hac vice motion  |
| 03/25/09 | 1.70        | JHK       | revise and finalize reply for pro hac vice motion; draft declaration re same; conference call re experts  |

#### Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 13 of 69 PageID #: 3580 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297490 January 17, 2011 Page -9-

| DATE     | TIME      | <u>BY</u>   | DESCRIPTION                        | <u>N</u>  |             |
|----------|-----------|-------------|------------------------------------|---|-------------|
| 03/25/09 | 0.20      | KKMG        | -                                  | to Scott Ojiri re 1993 State asbestos<br>s same with J. Kim   |             |
| 03/27/09 | 0.20      | PA          | email from and and public telev    | l to V. Geminiani re coverage by Olelo<br>vision  |             |
| 03/27/09 | 1.50      | JHK         | review and com<br>preliminary inju | nment on declarations for motion for unction  |             |
| 03/30/09 | 1.60      | JHK         | draft scheduling statements from   | g conference statement and review<br>n other parties  |             |
| 03/31/09 | 2.20      | ЈНК         | admission; draf                    | l attend motion for pro hac vice<br>ft order re same; emails to E. Dunne re<br>unction motion; review State's motion to |             |
|          | <u>BY</u> | <u>RATE</u> | HOURS                              | AMOUNT  |             |
| ]        | PA        | 350.00      | 7.90                               | \$ 2,765.00   |             |
|          | JHK       | 240.00      | 125.60                             | \$ 30,144.00  |             |
|          | KKMG      | 70.00       | 2.90                               | \$ 203.00   |             |
|          | JB        | 50.00       | 2.40                               | \$ 120.00   |             |
| ,        | TOTALS:   |             | 138.80                             | \$ 33,232.00  |             |
|          |           |             |                                    |   | 22 <b>1</b> |

- LEGAL SERVICES \$ 33,232.00
- STATE EXCISE TAX 1,565.89
- INVOICE TOTAL 34,797.89
- PRIOR UNPAID BALANCE 15,759.16
- TOTAL AMOUNT DUE\$ 50,557.05

Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 14 of 69 PageID #:

3581



LEWERS FALETOGO et al

18th Floor ASB Tower 1001 Bishop Street Honolulu, Hawaii 96813 **Tel: (808) 524-1800** Fax: (808) 524-4591 e-mail: info@ahfi.com www.ahfi.com

DATE 01/17/11

INVOICE NO. 297491

PAGE 1

#### FOR LEGAL SERVICES RENDERED THROUGH: OCTOBER 2009

Federal I.D.# 99-0287757 Hawaii I.D.# 10438996

RE: KUHIO PARK TERRACE - PUBLIC HOUSING CONDITIONS CONTINGENCY OF STATUTORY ATTORNEYS' FEES/PERCENTAGE OF RECOVERY (9372-1)

| DATE     | <u>TIME</u> | <u>BY</u> | DESCRIPTION   |
|----------|-------------|-----------|---|
| 04/01/09 | 0.20        | РА        | review State's motions to dismiss; review answer to<br>complaint; review and respond to email from Claudia<br>Center re opposition to motion to dismiss; review and<br>respond to email re deadline to file reply   |
| 04/01/09 | 0.70        | JHK       | emails with co-counsel re declarations, motions, and obtaining client files   |
| 04/02/09 | 0.20        | PA        | emails to and from J. Kim re information about ADA violations   |
| 04/02/09 | 1.80        | ЈНК       | conference call with co-counsel re motion for<br>preliminary injunction; emails to co-counsel re asbestos<br>reports  |
| 04/02/09 | 5.90        | KKMG      | telephone call to Scott Ojiri at Department of<br>Accounting and General Services re review of 1993<br>State of Hawaii Asbestos Survey; attend document<br>review of same and work on identifying and scanning all<br>documents and information relating to Kuhio Park<br>Terrace and Kuhio Homes |
| 04/03/09 | 0.10        | PA        | review Realty Laura's requests for discovery; review answer to complaint  |

#### Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 15 of 69 PageID #: 3582 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297491 January 17, 2011 Page -2-

| DATE     | TIME | <u>BY</u> | DESCRIPTION   |
|----------|------|-----------|---|
| 04/03/09 | 1.10 | ЈНК       | arrange for uploading asbestos reports and email to all<br>co-counsel re same; emails to E. Dunne re medical<br>records and documents needed for preliminary<br>injunction  |
| 04/03/09 | 5.80 | KKMG      | work on conforming selected documents and reports<br>obtained from Department of Accounting and General<br>Services; discuss same with J. Kim; work with H. Chun<br>on preparing PDF files for access by parties using<br>internet site; work on identifying and preparing<br>additional documents for uploading to website;<br>categorize various client documents received from<br>Lawyers for Equal Justice re plaintiffs to prepare for<br>anticipated initial disclosure and document production |
| 04/06/09 | 2.80 | ЈНК       | attend scheduling conference; conference and call with E. Dunne re discovery issues and inspection; obtain and review documents for initial disclosures; email to team re asbestos reports  |
| 04/07/09 | 3.40 | ЈНК       | draft document requests; emails to team re same; work<br>on collecting documents for initial disclosures; email to<br>J. Kim re pro hac vice applications   |
| 04/07/09 | 0.50 | KKMG      | review discovery requests to plaintiffs by Laua Realty;<br>work on compiling substantive pleadings and discovery<br>to have case binders updated; prepare instruction to J.<br>Bunch re same;   |
| 04/07/09 | 2.00 | JB        | work on production of plaintiffs' files received from Lawyers for Equal Justice   |
| 04/08/09 | 0.30 | PA        | review letter from G. Playdon re contact with Realty<br>Laua; email to and from J. Kim re communication;<br>review and respond to multiple emails re new lawsuit  |
| 04/08/09 | 1.20 | ЈНК       | call with E. Dunne re inspection of property; email to E. Dunne re house rules; email to D. L'Heureux re medical records; email to K. Muller re same; review documents for initial disclosures  |
| 04/08/09 | 0.20 | JB        | (1CC) work on updating substantive pleadings binder   |

#### Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 16 of 69 PageID #: 3583 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297491 January 17, 2011 Page -3-

| DATE     | TIME | <u>BY</u> | DESCRIPTION   |
|----------|------|-----------|---|
| 04/09/09 | 0.20 | PA        | email from and to V. Geminiani and E. Dunne re new lawsuit  |
| 04/09/09 | 1.00 | JHK       | call with E. Dunne re discovery; revise document requests   |
| 04/09/09 | 2.00 | JB        | (USDC) work on updating substantive pleadings and discovery binder  |
| 04/10/09 | 2.30 | ЈНК       | research re access to tenant files and communication<br>with employees of party; revise plaintiff declarations for<br>opposition to motion to dismiss   |
| 04/13/09 | 0.30 | ЈНК       | call with E. Dunne re discovery and expert issues; email to K. Muller re same   |
| 04/14/09 | 4.50 | ЈНК       | research for opposition to motion to dismiss; research re<br>ability to contact employees of State and email to E.<br>Dunne re same; email to counsel re hearing on motion to<br>dismiss; review and finalize pro hac vice motions  |
| 04/14/09 | 3.30 | KKMG      | review client documents and medical records to identify<br>documents requested by J. Kim to be uploaded to<br>internal website for co-counsel and other related parties;<br>email discussions with J. Kim re interview notes with<br>plaintiffs; review additional medical records received<br>from Lawyers for Equal Justice re Plaintiff McMillion;<br>prepare same for cataloging and potential production |
| 04/14/09 | 1.70 | SWL       | work on preparing/processing medical records and docs (A000001 - A000893)   |
| 04/15/09 | 3.70 | ЈНК       | research re applicable health and safety regulations for<br>opposition to motion to dismiss; email to E. Dunne re<br>accessing KPT premises; email to J. Cregor re hearing<br>on motion to dismiss; emails with K. Muller re<br>collecting documents for experts and scanning medical<br>records; conference with P. Alston re opposition to<br>motion to dismiss   |
| 04/15/09 | 5.10 | KKMG      | continue review client notes and medical records;   |

### Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 17 of 69 PageID #: 3584 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297491

| DATE     | TIME | <u>BY</u> | DESCRIPTION  |
|----------|------|-----------|--|
|          |      |           | prepare same for initial disclosures; work with J. Bunch<br>to identify and prepare selected documents and<br>photographs for uploading to extranet for access by co-<br>counsel; review photographs received from Elizabeth<br>Dunne, Esq. re Kuhio Park Terrace; work on preparing<br>same for production and disbursement to mainland<br>counsel; discuss same with J. Kim; work on preparing<br>draft responses to defendant Realty Laua's request for<br>answers to interrogatories and requests for production of<br>documents to plaintiffs   |
| 04/15/09 | 1.20 | JB        | work on preparing clients' medical records and notes for extranet access   |
| 04/16/09 | 0.70 | ЈНК       | conference with K. Muller re sending documents to fire<br>expert; review documents re same; email to D.<br>L'Heureux re management company contact; email to J.<br>Cregor re hearing date  |
| 04/16/09 | 6.00 | KKMG      | work on identifying, compiling and preparing<br>documents and photographs for expert witness Manny<br>Muniz; prepare transmittal to same; work on compiling<br>and preparing additional potential initial disclosure<br>documents and potential documents for production;<br>prepare Bates number category system; discuss same<br>with J. Kim; work on uploading additional selected<br>documents and photographs to website for co-counsel<br>access; review plaintiffs' discovery requests to<br>defendants; prepare communications to Claudia Center,<br>Esq. and Jee Young You, Esq. transmitting photographs<br>of Kuhio Park Terrace and Kuhio Homes; review<br>motion to dismiss |
| 04/16/09 | 0.70 | JB        | work on processing documents from Honolulu Fire<br>Department; work on preparing file for documents from<br>Honolulu Fire Department obtained through FOIA<br>request  |
| 04/17/09 | 0.40 | JHK       | conference with E. Dunne re experts and motions  |
| 04/17/09 | 1.70 | KKMG      | work on cataloging and organizing client documents and<br>other documents obtained from third parties to prepare   |

#### Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 18 of 69 PageID #: 3585 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297491 January 17, 2011 Page -5-

| DATE     | TIME | <u>BY</u> | DESCRIPTION  |
|----------|------|-----------|--|
|          |      |           | for potential production   |
| 04/19/09 | 0.10 | PA        | review objections to pro hac vice motion   |
| 04/20/09 | 0.50 | ЈНК       | email to E. Dunne re management contract and fire<br>alarm system contract; email to opposing counsel re<br>discovery meeting  |
| 04/20/09 | 1.20 | KKMG      | continue work on preparing draft responses to defendant<br>Realty Laua's requests for production of documents and<br>for answers to interrogatories  |
| 04/21/09 | 0.30 | ЈНК       | review and comment on draft of response re opposition<br>to pro hac vice motion; email to J. Kim re same   |
| 04/22/09 | 3.80 | JHK       | research and draft opposition to motion to dismiss;<br>revise and finalize response to pro hac vice opposition   |
| 04/23/09 | 0.50 | PA        | review and revise opposition to motion to dismiss; email to J. Kim   |
| 04/23/09 | 9.10 | ЈНК       | prepare for and attend meet and confer re discovery;<br>draft email to co-counsel re same; research and draft<br>opposition to motion to dismiss   |
| 04/23/09 | 0.20 | SWL       | work on updating discovery binder  |
| 04/24/09 | 2.40 | JHK       | revise and finalize opposition to motion to dismiss; draft declaration and prepare exhibits for same   |
| 04/24/09 | 0.30 | JB        | work on preparing expert witness file for Manny Muniz;<br>work on preparing file for client documents and medical<br>records; work on preparing file for documents and<br>photographs (on CD) sent to expert witness Manny<br>Muniz on 4/16/09 |
| 04/27/09 | 0.30 | PA        | review plaintiffs' memorandum in opposition to defendants' motion to dismiss complaint   |
| 04/27/09 | 0.20 | РА        | review letter from A. Creps confirming discovery<br>deadlines; review letter from J. Cregor to Judge<br>Kobayashi re discovery issues  |

#### Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 19 of 69 PageID #: 3586 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297491 January 17, 2011 Page -6-

| DATE     | <u>TIME</u> | <u>BY</u> | DESCRIPTION   |
|----------|-------------|-----------|---|
| 04/27/09 | 1.50        | ЈНК       | call with E. Dunne re discovery issues; review letter<br>from A. Creps re discovery agreement; draft reply to<br>same; review emails re hearing on motion to dismiss;<br>call with J. Wong re same; emails to K. Muller re<br>responses to interrogatories and request for production<br>and initial disclosures; review documents for initial<br>disclosures |
| 04/28/09 | 0.70        | ЈНК       | email to K. Muller re initial disclosures; email to E.<br>Dunne re discovery agreement; email to J. Albertson re<br>medical records   |
| 04/28/09 | 0.30        | KKMG      | review email from J. Kim re initial disclosure documents; work on same  |
| 04/29/09 | 2.50        | ЈНК       | meeting and emails with K. Muller re initial disclosures;<br>revise initial disclosures; emails to co-counsel and<br>opposing counsel re discovery  |
| 04/29/09 | 6.00        | KKMG      | review client documents to identify privileged and/or<br>confidential documents; prepare non-privileged<br>documents for initial disclosure production to parties;<br>discuss same with J. Kim; draft Plaintiffs' Initial<br>Disclosures  |
| 04/29/09 | 0.40        | JB        | (1CC) work on updating discovery binder   |
| 04/29/09 | 0.10        | JB        | (USDC) work on updating substantive pleadings binder  |
| 04/29/09 | 3.60        | SWL       | work on preparing file re Client Documents from LEJ re<br>Hazel McMillion on 4/14/09 (Original Copy) Note:<br>Copy made and stamped (A000852 - A000893)(0.1hrs);<br>work on preparing/processing initial disclosure<br>documents for production (A100078 - A102793;<br>A000894 - A000902)(3.5hrs)   |
| 04/30/09 | 2.40        | ЈНК       | review documents re initial disclosures; conference with E. Dunne re discovery and motions; revise and finalize letter to defendants re discovery agreement   |
| 04/30/09 | 5.50        | KKMG      | continue work on preparing initial disclosure documents   |

#### Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 20 of 69 PageID #: 3587 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297491

| DATE     | TIME | <u>BY</u> | DESCRIPTION  |
|----------|------|-----------|--|
|          |      |           | for production; work on draft initial discloure; finalize<br>same; draft and finalize letter to counsel re initial<br>disclosure document production; compare and conform<br>document production; prepare instruction to S. Lee to<br>organize document production; review additional<br>photographs provided by Elizabeth Dunn, Esq.; work<br>with H. Chun re printing with noted descriptions;<br>telephone call to Lawyers for Equal Justice to discuss<br>same |
| 04/30/09 | 3.40 | SWL       | continue working on preparing/processing initial disclosure documents for production (A100078 - A102793; A000894 - A000902)  |
| 04/30/09 | 1.50 | GKTP      | work on preparing/processing documents<br>for initial disclosure production (A100001 - A102793)  |
| 05/01/09 | 0.30 | JHK       | call with E. Dunne re discovery responses; conference<br>with K. Muller re same and photographs to attach to<br>declarations; review photographs   |
| 05/01/09 | 1.50 | KKMG      | discussions with J. Kim re plaintiffs McMillion's,<br>Somers', Sabalbora's, and Strickland's draft discovery<br>responses; review and work on same; discussions with<br>H. Chun re border text for KPT photographs to be used<br>as potential exhibits to upcoming filing  |
| 05/04/09 | 2.50 | ЈНК       | review, revise, and finalize answers to interrogatories<br>and response to document requests; emails to K. Muller<br>re same; email to A. Creps re extension; email to D.<br>L'Heureux re photographs for declaration  |
| 05/04/09 | 4.50 | KKMG      | work on plaintiffs' draft responses to defendant Laua<br>Realty LLC's First Request for Answers to<br>Interrogatories and Responses to First Request for<br>Production of Documents; review, incorporate, and<br>compare and conform responses received from Lawyers<br>for Equal Justice; compare and conform cites with initial<br>drafts; prepare documents received from Plaintiff<br>Strickland for production  |
| 05/04/09 | 0.30 | JB        | work on preparing file for September 1993 asbestos   |

## Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 21 of 69 PageID #: 3588 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297491 January 17, 2011 Page -8-

| DATE     | <u>TIME</u> | <u>BY</u> | DESCRIPTION  |
|----------|-------------|-----------|--|
|          |             |           | reports re Kuhio Park Terrace and Kuhio Homes<br>prepared for Department of the AG Asbestos Litigation<br>Unit; work on updating substantive pleadings binder  |
| 05/05/09 | 0.30        | JHK       | emails to E. Dunne and K. Muller re discovery  |
| 05/05/09 | 2.50        | KKMG      | assist in finalizing Plaintiffs' discovery responses;<br>review initial disclosure documents produced by Realty<br>Laua; meeting with S. Lee to discuss preparing same for<br>J. Kim; work with Z. Kawahakui on preparing Realty<br>Laua initial disclosures for uploading to the website for<br>access by relevant parties; prepare communication to<br>opposing counsel re objection and signature pages to<br>discovery responses; discuss same with J. Kim |
| 05/05/09 | 4.60        | SWL       | work on preparing/processing documents by Realty Laua on 5/1/09 via CD   |
| 05/06/09 | 0.10        | PA        | review multiple answers to requests for answers to interrogatories and production of documents   |
| 05/06/09 | 3.20        | ЈНК       | review tenant files; email to E. Dunne and D. L'Heureux<br>re same; email to C. Center re pro hac vice application;<br>research re state laws regarding reasonable<br>accomodations and email to E. Dunne re same  |
| 05/06/09 | 1.20        | JB        | work on updating discovery binder  |
| 05/08/09 | 0.10        | PA        | review State's reply memo re motion to dismiss   |
| 05/08/09 | 2.40        | ЈНК       | review HPHA's initial disclosures and documents; email<br>to team re same; review email from E. Dunne re status<br>of tasks; call with E. Dunne re same; email to D.<br>L'Heureux and E. Dunne re requests for<br>accommodations in tenant files   |
| 05/11/09 | 3.00        | JHK       | prepare for and attend hearing on motion to dismiss  |
| 05/11/09 | 0.50        | KKMG      | review initial disclosure documents produced by Hawaii<br>Public Housing Authority; prepare instruction to have<br>file prepared re same; work on master document index  |

## Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 22 of 69 PageID #: 3589 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297491 January 17, 2011 Page -9-

| DATE     | TIME | <u>BY</u> | DESCRIPTION  |
|----------|------|-----------|--|
| 05/11/09 | 0.70 | SWL       | work on preparing file re HPHA's Initial Disclosure<br>Documents Produced on 5/8/09 (HPHA00001 -<br>HPHA00470); and work on updating substantive<br>pleadings & discovery binder           |
| 05/12/09 | 0.10 | РА        | review Realy Lau's responses to production of<br>documents; review State's post hearing response to<br>court's question; review State's response to request for<br>production of documents |
| 05/13/09 | 0.10 | PA        | review and respond to V. Geminiani re DVD  |
| 05/13/09 | 0.70 | ЈНК       | calls with Judge McKenna's chambers re federal complaint; review State's supplemental filing and cases cited therein   |
| 05/14/09 | 0.50 | JHK       | revise letter re initial disclosure and review motion to<br>dismiss in federal case re supporting facts for same   |
| 05/15/09 | 0.30 | РА        | review order granting/denying in part motion to dismiss;<br>review email re third party complaint; email to J. Kim;<br>telephone calls from and to J. Kim                                  |
| 05/15/09 | 1.50 | JHK       | review order re motion to dismiss; review and revise<br>memorandum in opposition to motion to dismiss  |
| 05/18/09 | 0.20 | JB        | (1CC) work on updating discovery binder  |
| 05/18/09 | 0.20 | JB        | (USDC) work on updating discovery binder   |
| 05/19/09 | 0.10 | PA        | email from and to C. Center re opposition; email from and to J. Kim re same  |
| 05/19/09 | 0.70 | ЈНК       | call with T. Lilly re management at KPT; review letters from T. Lilly re same; emails to E. Dunne re same  |
| 05/20/09 | 0.10 | PA        | review and respond to email from C. Center re opposition   |
| 05/20/09 | 3.60 | ЈНК       | revise opposition to motion to dismiss; emails with co-<br>counsel re same   |

## Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 23 of 69 PageID #: 3590 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297491 January 17, 2011 Page -10-

| DATE     | TIME | <u>BY</u> | DESCRIPTION   |
|----------|------|-----------|---|
| 05/21/09 | 4.20 | ЈНК       | revise and finalize opposition to motion to dismiss and<br>assemble declarations and exhibits; emails to co-counsel<br>re same  |
| 05/26/09 | 0.10 | PA        | review State's errata to motion to dismiss complaint  |
| 05/27/09 | 4.80 | JHK       | revise motion for class certification; research re same;<br>call with E. Dunne re pending motions and discovery   |
| 05/29/09 | 2.40 | BMK       | research re appropriation of HPHA and caselaw   |
| 05/29/09 | 2.10 | DDD       | research and draft document about injunctions re<br>environmental conditions with disparate impacts on the<br>disabled  |
| 05/29/09 | 6.30 | DDD       | continue research and create document about injunctions<br>re environmental conditions with disparate impacts on<br>the disabled  |
| 06/01/09 | 1.50 | ЈНК       | work on motion for class certification; emails to D. Day<br>re research for preliminary injunction motion; review<br>same; review reply memorandum in support of motion<br>to dismiss |
| 06/01/09 | 8.50 | DDD       | research and draft memos on court orders changing<br>organizational/state policy and on the budgetary<br>condition of the HPHA in 2009  |
| 06/02/09 | 0.40 | ЈНК       | review revisions to class certification motion; email to co-counsel re same   |
| 06/02/09 | 0.50 | DDD       | follow-up on budgetary analysis   |
| 06/03/09 | 0.30 | PA        | review and revise declaration; review and respond to email re press release   |
| 06/03/09 | 1.80 | ЈНК       | revise and finalize motion for class certification and supervise filing of same   |
| 06/04/09 | 0.10 | PA        | review motion for class certification   |
| 06/05/09 | 0.30 | JHK       | assemble additional exhibit to Muniz declaration for  |

## Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 24 of 69 PageID #: 3591 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297491 January 17, 2011 Page -11-

| DATE     | TIME | <u>BY</u> | DESCRIPTION   |
|----------|------|-----------|---|
|          |      |           | filing in opposition to motion to dismiss and to support<br>motion for class certification  |
| 06/08/09 | 0.10 | PA        | email from and to J. Kim re press release   |
| 06/08/09 | 2.50 | ЈНК       | prepare for and attend hearing on motion to dismiss; call<br>with J. Cregor re status conference; review settlement<br>correspondence in preparation for status conference  |
| 06/09/09 | 0.20 | РА        | review State's third party complaint against Urban;<br>review State's answer to complaint and cross-claim<br>against Realty Laua  |
| 06/09/09 | 1.50 | JHK       | prepare for and attend status conference; conference<br>with E. Dunne re follow-up; email to team re same   |
| 06/09/09 | 0.20 | SWL       | work on updating case, substantive pleadings & discovery binder (1st Circuit Court Case)  |
| 06/10/09 | 0.30 | JHK       | call with A. Creps and G. Playdon re response to interrogatories and depositions of plaintiffs  |
| 06/10/09 | 0.80 | KKMG      | review State's third party complaint against urban<br>management corporation dba real estate company;<br>prepare documents to have substantive pleadings<br>binders in state and federal cases updated; work on<br>discovery logs |
| 06/10/09 | 0.20 | SWL       | work on updating case, substantive pleadings & discovery binder (1st Circuit Court Case)  |
| 06/11/09 | 2.80 | ЈНК       | review client medical records for production; email to K. Muller re preparing protective order  |
| 06/12/09 | 0.10 | PA        | email from and to J. Kim re article   |
| 06/12/09 | 1.80 | JHK       | research re medicare subrogation; emails to team re same; email to team re retaliation claim  |
| 06/14/09 | 0.20 | РА        | review and respond to email from V. Geminani  |
| 06/15/09 | 0.20 | РА        | review and respond to email from E. Dunne   |

## Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 25 of 69 PageID #: 3592 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297491 January 17, 2011 Page -12-

| DATE     | <u>TIME</u> | <u>BY</u> | DESCRIPTION  |
|----------|-------------|-----------|--|
| 06/15/09 | 3.60        | ЈНК       | research re production of medical records and categories<br>of medical records that require higher showing of<br>relevance; review plaintiffs' medical records for<br>production   |
| 06/15/09 | 0.50        | KKMG      | work on preparing draft stipulated protective order  |
| 06/16/09 | 0.20        | PA        | email from and to V. Geminiani; letter to M. Bennett   |
| 06/16/09 | 2.20        | ЈНК       | review and comment on demand letter re preliminary injunction; draft protective order  |
| 06/17/09 | 0.40        | ЈНК       | emails with co-counsel re stipulated protective order and<br>plaintiff depositions; email to J. Cregor re depositions;<br>emails with K. Muller re production of medical records   |
| 06/17/09 | 0.60        | KKMG      | discussions with J. Kim re production of medical<br>records to defendants; review files re same; discussions<br>re protected health information  |
| 06/18/09 | 0.20        | PA        | email from and to V. Geminiani re Strickland letter  |
| 06/18/09 | 1.70        | ЈНК       | emails with co-counsel re depositions and discovery;<br>work on preparing plaintiffs for depositions   |
| 06/19/09 | 0.20        | PA        | review Realty Laua's motion for summary judgment   |
| 06/19/09 | 1.80        | ЈНК       | work on assembling materials for deposition preparation<br>of clients and emails to E. Dunne and K. Muller re<br>same; review Realty Laua's motion for summary<br>judgment and email to team re opposition to same;<br>review order re motion to dismiss |
| 06/19/09 | 6.40        | KKMG      | work on identifying and compiling documents and<br>information to assist in preparing reference documents<br>and materials to prepare plaintiffs for depositions;<br>discuss same with J. Kim  |
| 06/19/09 | 3.90        | SWL       | work on preparing selected documents to be used for deposition of deponents  |

## Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 26 of 69 PageID #: 3593 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297491 January 17, 2011 Page -13-

| DATE     | TIME | <u>BY</u> | DESCRIPTION  |
|----------|------|-----------|--|
| 06/22/09 | 1.10 | ЈНК       | revise proposed protective order and email to defense<br>counsel re same; email to E. Dunne re plaintiff<br>depositions  |
| 06/22/09 | 2.50 | KKMG      | assist in preparing for plaintiffs depositions; review plaintiffs medical records for production   |
| 06/23/09 | 2.90 | ЈНК       | review documents to prepare for deposition; conference<br>with E. Dunne re deposition preparation and motions;<br>review and comment on revisions to protective order;<br>emails to E. Dunne re settlement conference statement;<br>email to M. Calvert re defending depositions of<br>plaintiffs and assemble background materials for same   |
| 06/24/09 | 0.20 | РА        | review defendants and third-party plaintiffs State of<br>Hawaii and Hawaii Public Housing's first amended<br>third-party complaint against Urban Management<br>Corporation, review defendant Realy Laua's answer to<br>defendants State of Hawaii and Hawaii Public Housing<br>Authority's cross-claim   |
| 06/24/09 | 2.80 | ЈНК       | review documents to prepare for plaintiff deposition;<br>review amended interrotagory response of T. Sabalboro;<br>emails and calls with K. Muller re same; emails with M.<br>Calvert re deposition of K. Vaiola   |
| 06/24/09 | 4.30 | KKMG      | work on preparing supplemental interrogatory responses<br>for plaintiff Sabalboro; research re queen's medical<br>center oncologist Dr. David Carney; review plaintiff<br>Sabalboro's medical records for treatment history;<br>discuss findings and supplemental responses with J.<br>Kim; work on preparing medical records for production;<br>work on compiling and comparing additional documents<br>requested by J. Kim for plaintiffs' depositions |
| 06/25/09 | 3.40 | ЈНК       | travel to and defend deposition of T. Sabalboro; meet<br>with T. Sabalboro to prepare for deposition; email to K.<br>Muller re production of medical records   |
| 06/25/09 | 0.40 | MLC       | prepare for deposition   |
| 06/25/09 | 5.60 | MLC       | prepare K. Viaola for her deposition; attend and defend  |

## Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 27 of 69 PageID #: 3594 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297491 January 17, 2011 Page -14-

| DATE     | TIME | <u>BY</u> | DESCRIPTION  |
|----------|------|-----------|--|
|          |      |           | K. Vaiola deposition   |
| 06/25/09 | 1.00 | KKMG      | continue work on preparing medical records for production  |
| 06/25/09 | 2.00 | GKTP      | work on processing Client Documents and Medical<br>Records (A000001 - A000902) and Medical records of<br>Lee Sommers and Trudy Sabalbor (A000903 -<br>A001915)             |
| 06/26/09 | 2.80 | ЈНК       | emails to co-counsel re depositions and settlement<br>conference; work on motion for class certification in<br>state case  |
| 06/26/09 | 0.10 | MLC       | follow up with E. Dunne re deposition rescheduling   |
| 06/26/09 | 0.10 | MLC       | discuss K. Vaiola deposition with J. Kim; coordinate next depositions with J. Kim and E. Dunne   |
| 06/26/09 | 1.30 | KKMG      | discussions with J. Kim re production of protected<br>health information; continue work on preparing medical<br>records for production                                     |
| 06/26/09 | 2.00 | GKTP      | continue working on processing Client Documents and<br>Medical Records (A000001 - A000902) and Medical<br>records of Lee Sommers and Trudy Sabalbor (A000903<br>- A001915) |
| 06/29/09 | 0.30 | ЈНК       | emails to co-counsel re settlement conference and discovery  |
| 06/29/09 | 0.10 | MLC       | review and forward documents gathered/created during Viola deposition to E. Dunne and J. Kim   |
| 06/30/09 | 7.00 | ЈНК       | prepare for and attend settlement conference; meetings<br>with co-counsel re same; email to K. Muller re revised<br>interrogatory responses                                |
| 06/30/09 | 2.00 | KKMG      | review plaintiffs' medical records to identify information<br>and treatment re substance abose, HIV infections and<br>mental health illness                                |

## Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 28 of 69 PageID #: 3595 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297491 January 17, 2011 Page -15-

| DATE     | TIME | <u>BY</u> | DESCRIPTION  |
|----------|------|-----------|--|
| 07/02/09 | 2.50 | KKMG      | continue review of client documents and medical<br>records to identify discussions re HIV, infections,<br>substance abuse and mental health illnesses  |
| 07/02/09 | 0.20 | JB        | (USDC) work on updating discovery binder   |
| 07/02/09 | 0.30 | JB        | (1CC) work on updating substantive pleadings and discovery binder  |
| 07/06/09 | 0.30 | JHK       | emails to M. Calvert and E. Dunne re reviewing plaintiffs' deposition transcripts  |
| 07/06/09 | 4.60 | KKMG      | continue review of client documents and medical<br>records to identify discussions re HIV, infections,<br>substance abuse and mental health illnesses  |
| 07/07/09 | 0.80 | JHK       | call with E. Dunne re discovery and settlement; review<br>and comment on letter to Defendants re discovery   |
| 07/07/09 | 2.20 | KKMG      | continue review of client documents and medical<br>records to identify discussions re HIV, infections,<br>substance abuse and mental health illnesses; work on<br>loading plaintiffs deposition transcirpts on to<br>summation; discuss formatting with Z. Kawahakui |
| 07/09/09 | 0.10 | JHK       | email to K. Muller re plaintiffs' deposition transcripts   |
| 07/09/09 | 0.20 | KKMG      | email from J. Kim re plaintiffs Sabalboro and Vaila oral deposition transcripts; discuss same with G. Rufo   |
| 07/10/09 | 0.10 | JHK       | email to D. L'Heureux re plaintiffs' depositions   |
| 07/13/09 | 0.10 | PA        | review Urban's answer to third-party complaint   |
| 07/14/09 | 0.30 | JHK       | call with E. Dunne re motions, discovery, and amended declarations   |
| 07/14/09 | 1.40 | JB        | [USDC] work on preparing oral deposition files for<br>Trudy-Ann Sabalboro (6/25/09) and Katherine Vaiola<br>(6/25/09); work on preparing/updating condensed<br>deposition and deposition exhibits binder   |

## Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 29 of 69 PageID #: 3596 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297491 January 17, 2011 Page -16-

| DATE     | TIME | <u>BY</u> | DESCRIPTION   |
|----------|------|-----------|---|
| 07/15/09 | 7.70 | JHK       | research and draft opposition to Realty Laua's motion for summary judgment  |
| 07/15/09 | 0.30 | JB        | [USDC] continue work on updating condensed deposition and deposition exhibits binder  |
| 07/16/09 | 2.20 | ЈНК       | draft opposition to Realty Laua's motion for sumamry<br>judgment; emails to team re same; call with A. Creps;<br>emails to defense counsel re continuing hearing      |
| 07/17/09 | 0.10 | PA        | review Urban's counterclaim against State   |
| 07/20/09 | 0.10 | PA        | review HPHA's answer to complaint   |
| 07/20/09 | 0.10 | JHK       | email to W. Patross re deposition exhibits  |
| 07/21/09 | 0.10 | JHK       | email to D. L'Heureux re amended declarations   |
| 07/22/09 | 0.30 | JHK       | email to W. Patross re survival of claims; research re same   |
| 07/24/09 | 1.30 | ЈНК       | emails to E. Dunne and D. L'Heureux re amended declarations and survivorship issues; review oppositions to motions to class certification                             |
| 07/27/09 | 0.10 | PA        | review oppositions re motion for class certification  |
| 07/27/09 | 0.80 | ЈНК       | work on reply memorandum re motion for class<br>certification and emails to co-counsel re same; email to<br>co-counsel re preliminary injunction to prevent evictions |
| 07/28/09 | 2.30 | ЈНК       | prepare for and attend settlement conference; emails to co-counsel re same  |
| 07/29/09 | 4.50 | ЈНК       | research and outline reply memorandum re motion for class certification; email to co-counsel re same  |
| 07/30/09 | 9.20 | ЈНК       | draft reply memorandum re motion for class certification  |
| 07/31/09 | 4.70 | JHK       | revise and finalize reply memorandum re motion for class certification; draft declaration and assemble  |

## Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 30 of 69 PageID #: 3597 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297491 January 17, 2011 Page -17-

| DATE     | TIME | <u>BY</u> | DESCRIPTION   |
|----------|------|-----------|---|
|          |      |           | exhibits re same; email to co-counsel re same   |
| 08/01/09 | 0.10 | JHK       | email to E. Dunne re status conference  |
| 08/03/09 | 0.20 | PA        | review combined reply memorandum in support of motion for class certification   |
| 08/03/09 | 0.90 | JHK       | attend status conference; conference with E. Dunne re settlement proposal   |
| 08/04/09 | 0.70 | JHK       | work on settlement proposal response  |
| 08/05/09 | 0.20 | JHK       | emails to D. L'Heureux and K. Muller re deposition changes  |
| 08/06/09 | 0.20 | ЈНК       | email to E. Dunne re meet and confer; review and<br>respond to emails from co-counsel re settlement<br>proposal                               |
| 08/11/09 | 0.20 | JHK       | review and respond to emails re discovery meeting   |
| 08/13/09 | 0.50 | JHK       | review and comment on settlement proposal   |
| 08/14/09 | 0.10 | PA        | review Urban's answer to third party complaint;<br>conference with J. Kim re S. Monet<br>deposition/declaration                               |
| 08/14/09 | 1.20 | JHK       | prepare for and attend discovery conference; conference<br>with E. Dunne re mediation proposal  |
| 08/17/09 | 0.10 | PA        | review Realty Laua's answer to State's cross-claim  |
| 08/17/09 | 3.70 | JHK       | work on settlement response; review and respond to<br>emails re same; draft pretrial statement for state case;<br>call with potential witness |
| 08/18/09 | 1.60 | ЈНК       | revise and finalize pretrial statement; call and emails<br>with E. Dunne re settlement response; review final<br>settlement response          |
| 08/20/09 | 0.10 | JHK       | email to A. Creps re motion for summary judgment  |

## Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 31 of 69 PageID #: 3598 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297491 January 17, 2011 Page -18-

| DATE     | TIME | <u>BY</u> | DESCRIPTION  |
|----------|------|-----------|--|
| 08/21/09 | 4.60 | ЈНК       | review RFP and responsive bid re KPT management<br>contract; draft memorandum in opposition to Realty<br>Laua's motion for summary judgment re same  |
| 08/24/09 | 1.60 | ЈНК       | revise and finalize opposition to Realty Laua's motion<br>for summary judgment; assemble and highlight exhibits<br>to same; process document productions by Realty Laua  |
| 08/25/09 | 0.10 | JHK       | email to E. Dunne re rent abatement expert   |
| 08/25/09 | 0.10 | JB        | (1CC) work on updating substantive pleadings binder  |
| 08/25/09 | 0.60 | JB        | (USDC) work on updating substantive pleadings and discovery binders  |
| 08/26/09 | 0.30 | РА        | review plaintiff's memorandum in opposition to Realty<br>Laua's motion for summary judgment; review third-<br>party defendant Urban Management's joinder to<br>defendant Realty Laua's motion for summary judgment |
| 08/26/09 | 0.60 | KKMG      | review documents produced by Realty Laua (Fire Watch<br>Logs); work on document production log; prepare<br>request to J. Bunch to verify bates numbers and prepare<br>file   |
| 08/31/09 | 0.20 | РА        | review defendant Realty Laua's reply memorandum in<br>support of motion for summary judgment; telephone<br>conference with K. Hunter   |
| 08/31/09 | 3.50 | ЈНК       | review reply memorandum re Realty Laua's motion for<br>summary judgment; research new issues raised in same;<br>prepare for oral argument  |
| 09/01/09 | 2.60 | ЈНК       | prepare for, travel to, and attend hearing on Realty<br>Laua's motion to dismiss; draft order re same; emails to<br>co-counsel re hearing and settlement; call with P. Alston<br>re same                           |
| 09/02/09 | 0.30 | ЈНК       | review and respond to emails with co-counsel re settlement   |
| 09/03/09 | 2.60 | JHK       | review and respond to co-counsel emails re settlement;   |

## Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 32 of 69 PageID #: 3599 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297491 January 17, 2011 Page -19-

| DATE     | TIME | <u>BY</u> | DESCRIPTION   |
|----------|------|-----------|---|
|          |      |           | draft settlement agreement  |
| 09/04/09 | 0.30 | PA        | telephone calls from and to J. Kobayashi re settlement issues; conference with J. Kim re settlement issues  |
| 09/04/09 | 3.20 | ЈНК       | meet with co-counsel re status conference; prepare for<br>and attend same; email to court and counsel re same;<br>conference with P. Alston re same; draft settlement<br>agreement            |
| 09/04/09 | 0.10 | JB        | work on preparing file for documents produced by Realty Laua on 8/21/09 via pdf and hard copy   |
| 09/09/09 | 1.70 | ЈНК       | review and analyze previous settlement agreements with<br>State for models; compile information for settlement;<br>email to co-counsel re same  |
| 09/10/09 | 4.40 | ЈНК       | prepare for and attend settlement conference; email to J.<br>Kim re same; review information and research to<br>evaluate proposals raised in settlement conference                            |
| 09/14/09 | 0.50 | JHK       | research re tax and benefit implications of settlement  |
| 09/16/09 | 0.30 | ЈНК       | review and respond to emails from E. Dunne re<br>substitution of parties and status of settlement   |
| 09/18/09 | 0.20 | ЈНК       | call with E. Dunne re revised interrogatories and declarations for preliminary injunction motion  |
| 09/21/09 | 0.50 | ЈНК       | review and respond to email from L. Kobayashi re settlement; emails to co-counsel re same   |
| 09/26/09 | 0.10 | PA        | review and respond to email from J. Kim re rent increase  |
| 09/27/09 | 0.10 | PA        | review Urban's answer and amended answer to third<br>party complaint and counterclaim against Hawaii Public<br>Housing Authority; review letter from J. Cregor re<br>settlement counter offer |
| 10/07/09 | 0.30 | ЈНК       | review and respond to emails from E. Dunne re status of settlement and discovery  |

## Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 33 of 69 PageID #: 3600 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297491 January 17, 2011 Page -20-

| DATE     | TIME | <u>BY</u> | DESCRIPTION   |
|----------|------|-----------|---|
|          |      |           |   |
| 10/08/09 | 0.30 | PA        | telephone calls from and to M. Bennett re settlement  |
| 10/09/09 | 0.20 | JHK       | call with P. Alston re settlement   |
| 10/12/09 | 0.20 | PA        | telephone calls from and to M. Bennett re settlement  |
| 10/12/09 | 2.50 | JHK       | call with J. Cregor re hearing on motion for class certification; prepare for same  |
| 10/13/09 | 0.20 | РА        | email from and to J. Kim re postponement of class<br>certification hearing; telephone call to J. Kim re same;<br>conference with M. Bennett re same |
| 10/13/09 | 1.00 | JHK       | prepare for and attend hearing on motion for class certification; calls and email with P. Alston re settlement                                      |
| 10/14/09 | 0.20 | PA        | email from and to E. Dunne re delay; email to V. Geminiani  |
| 10/15/09 | 0.20 | PA        | review and respond to email from V. Geminiani; email to K. Hunter   |
| 10/15/09 | 0.20 | JHK       | emails with co-counsel re status of settlement  |
| 10/16/09 | 0.10 | PA        | review and respond to emails re settlement; telephone call to M. Bennett  |
| 10/17/09 | 0.10 | PA        | email from and to K. Hunter re follow up  |
| 10/19/09 | 0.30 | PA        | telephone calls from and to M. Bennett re KPT settlement; follow up   |
| 10/20/09 | 0.10 | PA        | review Urban's responsive pretrial statement; review and respond to emails re update  |
| 10/20/09 | 2.60 | JHK       | email to co-counsel re status of settlement; draft letter to L. Kobayashi and K. Hunter re same   |
| 10/21/09 | 0.40 | JHK       | revise letter to L. Kobayashi and K. Hunter and email to co-counsel re same   |

## Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 34 of 69 PageID #: 3601 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297491

| DATE     | TIME | <u>BY</u> | DESCRIPTION  |
|----------|------|-----------|--|
| 10/22/09 | 0.10 | PA        | review correspondence re scheduling  |
| 10/22/09 | 0.20 | JHK       | revise and finalize letter re settlement   |
| 10/23/09 | 0.30 | РА        | telephone calls from and to M. Bennett and follow up   |
| 10/23/09 | 0.20 | JHK       | call with G. Padayhag re further settlement conference;<br>email to co-counsel re same   |
| 10/26/09 | 0.40 | ЈНК       | call with Judge Seabright's chambers re motion for<br>summary judgment and email to E. Dunne re same;<br>review emails re settlement conference                          |
| 10/27/09 | 1.60 | РА        | prepare for and attend further settlement conference;<br>email from and to E. Dunn re follow up re settlement<br>conference  |
| 10/27/09 | 3.30 | ЈНК       | prepare for and attend settlement conference; draft<br>matrix of settlement terms for same; review and respond<br>to emails from co-counsel re follow-up items from same |
| 10/29/09 | 0.20 | PA        | review order granting McMillion, et al.'s motin for class certification; email fto M. Bennett re rent abatement  |
| 10/29/09 | 0.20 | JHK       | review order granting motion for class certification   |

| <u>BY</u> | RATE   | HOURS  | <u>AMOUNT</u> |
|-----------|--------|--------|---------------|
| PA        | 350.00 | 10.80  | \$ 3,780.00   |
| JHK       | 240.00 | 199.50 | \$ 47,880.00  |
| MLC       | 210.00 | 6.30   | \$ 1,323.00   |
| KKMG      | 70.00  | 79.80  | \$ 5,586.00   |
| BMK       | 100.00 | 2.40   | \$ 240.00     |
| DDD       | 100.00 | 17.40  | \$ 1,740.00   |
| GKTP      | 50.00  | 5.50   | \$ 275.00     |
| JB        | 50.00  | 11.80  | \$ 590.00     |
| SWL       | 50.00  | 18.50  | \$ 925.00     |
|           |        |        |               |
| TOTALS:   |        | 352.00 | \$ 62,339.00  |

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297491 January 17, 2011 Page -22-

| TOTAL AMOUNT DUE     | \$<br>115,833.46 |
|----------------------|------------------|
| PRIOR UNPAID BALANCE | 50,557.05        |
| INVOICE TOTAL        | 65,276.41        |
| STATE EXCISE TAX     | <br>2,937.41     |
| LEGAL SERVICES       | \$<br>62,339.00  |

# PAYABLE UPON RECEIPT

This invoice may not include some expenses (telephone, copying, depositions, etc.) for which we have not yet been billed. Delinquent accounts will be charged interest at the maximum legal rate. Prior unpaid balance is for this matter only. Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 36 of 69 PageID #:

3603



LEWERS FALETOGO et al

18th Floor ASB Tower 1001 Bishop Street Honolulu, Hawaii 96813 **Tel: (808) 524-1800** Fax: (808) 524-4591 e-mail: info@ahfi.com www.ahfi.com

DATE 01/17/11

INVOICE NO. 297492

PAGE 1

#### FOR LEGAL SERVICES RENDERED THROUGH: FEBRUARY 2010

Federal I.D.# 99-0287757 Hawaii I.D.# 10438996

RE: KUHIO PARK TERRACE - PUBLIC HOUSING CONDITIONS CONTINGENCY OF STATUTORY ATTORNEYS' FEES/PERCENTAGE OF RECOVERY (9372-1)

| DATE     | TIME | <u>BY</u> | DESCRIPTION  |
|----------|------|-----------|--|
| 11/04/09 | 3.20 | ЈНК       | prepare for and attend settlement conference and attend<br>to follow-up items from settlement conference |
| 11/05/09 | 1.00 | JHK       | review and comment on proposed class notice drafts;<br>emails to co-counsel and opposing counsel re same |
| 11/08/09 | 0.10 | JHK       | email to E. Dunne re class notice  |
| 11/10/09 | 0.10 | PA        | review and respond to email re further settlement conference scheduling                                  |
| 11/10/09 | 0.10 | JHK       | email to P. Alston re settlement conference  |
| 11/11/09 | 3.20 | ЈНК       | research re settlements and judgments in ADA housing actions for settlement demand                       |
| 11/17/09 | 0.40 | JHK       | review and comment on proposed class notice  |
| 11/20/09 | 0.10 | PA        | reviwe stipulation and order re proposed notice to potential class members                               |
| 11/23/09 | 0.30 | JHK       | emails to L. Yoshimoto and E. Dunne re delivery of class notices   |
| 11/24/09 | 0.30 | JHK       | coordinate delivery of class notice  |

## Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 37 of 69 PageID #: 3604 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297492 January 17, 2011 Page -2-

| DATE     | TIME | <u>BY</u> | DESCRIPTION   |
|----------|------|-----------|---|
| 11/25/09 | 0.40 | JHK       | emails to L. Yoshimoto and E. Dunne re delivery of class notices  |
| 11/29/09 | 1.00 | JHK       | review and comment on motion for preliminary injunction   |
| 11/30/09 | 0.40 | JHK       | review revised motion for preliminary injunction and comment on same  |
| 12/01/09 | 0.10 | JB        | (1CC) work on updating substantive pleadings binder   |
| 12/02/09 | 1.30 | ЈНК       | prepare for and attend conference call re motion for preliminary injunction   |
| 12/07/09 | 0.30 | ЈНК       | review and respond to emails re class certification in<br>state case and request for accommodations of named<br>plaintiffs  |
| 12/09/09 | 0.20 | PA        | review letter from J. Cregor re response to demand  |
| 12/09/09 | 2.20 | ЈНК       | review and comment on declarations for preliminary<br>injunction motion; meeting with T. Lilly re retention as<br>testifying or consulting expert   |
| 12/10/09 | 0.40 | РА        | email from and to E. Dunne re status; review email from<br>J. Cregor; email to and from E. Dunne re follow up;<br>email from and to J. Kim re accommodations; email<br>from and to E. Dunne re motion for preliminary<br>injunction; review and revise motion |
| 12/10/09 | 0.60 | ЈНК       | review and respond to emails from co-counsel re<br>plaintiffs' request for reasonable accommodations and<br>filing of motion for preliminary injunction   |
| 12/11/09 | 2.40 | JHK       | review and revise motion for preliminary injunction;<br>emails to E. Dunne re same  |
| 12/14/09 | 1.30 | ЈНК       | review and revise motion for preliminary injunction;<br>email to E. Dickey re motion for class certification  |
| 12/15/09 | 5.80 | JHK       | revise and finalize motion for preliminary injunction;  |

## Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 38 of 69 PageID #: 3605 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297492 January 17, 2011 Page -3-

| DATE     | TIME | <u>BY</u> | DESCRIPTION   |
|----------|------|-----------|---|
|          |      |           | assemble and prepare exhibits and declarations re same; conference with E. Dunne re same  |
| 12/15/09 | 2.80 | TFM       | check citations in motion for preliminary injunction memo in support  |
| 12/16/09 | 1.20 | ЈНК       | supervise filing of preliminary injunction motion and all<br>declarations and exhibits; revise memorandum in<br>support to comply with word limit |
| 12/18/09 | 0.20 | PA        | review multiple pleadings re preliminary injunction   |
| 12/18/09 | 0.60 | JHK       | review and respond to emails from co-counsel re<br>discovery; arrange for publication of class notice   |
| 12/21/09 | 0.40 | ЈНК       | emails to co-counsel and Honolulu Advertiser re<br>publication of class notice; review proof of notice  |
| 12/23/09 | 0.10 | JHK       | email to E. Dunne re discovery meet and confer  |
| 12/28/09 | 0.20 | JHK       | emails to E. Dunne re delivery of class notices   |
| 12/29/09 | 0.30 | ЈНК       | emails to E. Dunne re preliminary injunction hearing and delivery of class notices  |
| 12/31/09 | 0.20 | ЈНК       | call with A. Creps re class notice; email to E. Dunne re hearing for preliminary injunction   |
| 01/04/10 | 0.70 | JHK       | conference call re preparation for preliminary injunction<br>hearing; email to E. Dunne following up from same                                    |
| 01/06/10 | 0.20 | PA        | telephone calls from and to G. Playdon re settlement and followup   |
| 01/06/10 | 0.10 | JHK       | review and respond to email from E. Dunne re protective order issues  |
| 01/08/10 | 0.40 | JHK       | final arrangments re delivery of class notice; email to A. Creps re same  |
| 01/10/10 | 0.10 | JHK       | email to co-counsel re production of expert witness files   |

## Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 39 of 69 PageID #: 3606 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297492 January 17, 2011 Page -4-

| DATE     | TIME | <u>BY</u> | DESCRIPTION  |
|----------|------|-----------|--|
| 01/12/10 | 0.10 | PA        | review and respond to emails re scheduling litigation meeting  |
| 01/12/10 | 0.40 | ЈНК       | call with Judge Seabright's chambers re status<br>conference; email to co-counsel re same; email to E.<br>Dunne re discovery issues  |
| 01/13/10 | 0.50 | ЈНК       | emails to E. Dunne re discovery issues; email to P.<br>Alston re preliminary injunction status conference;<br>process renewal of P. Obstler pro hac vice application   |
| 01/14/10 | 1.00 | ЈНК       | meeting with co-counsel re strategy, preliminary injunction hearing, and discovery   |
| 01/15/10 | 0.20 | PA        | review confidential settlement conference statement  |
| 01/15/10 | 0.50 | ЈНК       | revise and finalize settlement conference statement and assemble exhibits for same   |
| 01/18/10 | 0.20 | PA        | review and respond to email from J. Kim re damages demand letter   |
| 01/18/10 | 4.40 | JHK       | research and draft damages demand letter; email to co-<br>counsel re same  |
| 01/19/10 | 0.20 | PA        | review and respond to email from J. Kim re litigation update   |
| 01/19/10 | 4.20 | ЈНК       | prepare for and attend status conference re preliminary<br>injunction hearing; conference with E. Dunne and J.<br>Kim re same; follow-up on issues from status<br>conference; work on supplement to interrogatories and<br>email to E. Dunne re same; work on privilege log; revise<br>settlement demand letter; email to co-counsel re same;<br>research re applicable statute of limitations; research re<br>potential liability of Urban Management |
| 01/19/10 | 1.30 | KKMG      | review email from J. Kim re documents produced by<br>plaintiffs; review notes re plaintiffs' production of<br>documents and review document production; prepare<br>email toJ. Kim re findings; review email from J. Kim re<br>preparing draft supplemental responses   |

## Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 40 of 69 PageID #: 3607 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297492 January 17, 2011 Page -5-

| DATE     | <u>TIME</u> | <u>BY</u> | DESCRIPTION  |
|----------|-------------|-----------|--|
| 01/20/10 | 0.20        | PA        | review and respond to email from J. Kim re damages demand letter   |
| 01/20/10 | 1.70        | ЈНК       | revise damages demand letter; email to co-counsel re<br>same; email to E. Dunne re discovery issues; emails<br>with S. Monet re potential testimony and meeting  |
| 01/21/10 | 0.30        | PA        | review and respond to email from J. Kim re damages<br>demand letter; email to and from J. Kim re telephone<br>conference with M. Bennett   |
| 01/21/10 | 3.10        | ЈНК       | meeting with co-counsel to prepare for settlement<br>conference and preliminary injunction hearing; revise<br>damages demand letters; call with M. Bennett re<br>settlement; emails to S. Monet re meeting   |
| 01/21/10 | 2.60        | KKMG      | review discovery binder re plaintiffs' interrogatory<br>respones; work on preparing supplmental interrogatory<br>respones for plaintiffs Vaiola, Sommmers, Sabalboro<br>and McMillion; work on idenitifying documents<br>withheld; discuss same with J. Kim  |
| 01/22/10 | 3.80        | ЈНК       | attend settlement conference; conference with co-<br>counsel re same   |
| 01/22/10 | 5.90        | KKMG      | work on preparing privilege log; review documents<br>withheld from plaintiffs' production, prepare brief<br>summary for withholding as privilege   |
| 01/23/10 | 0.50        | ЈНК       | email to P. Alston re status of settlement and strategy going forward  |
| 01/23/10 | 0.20        | ЈНК       | emails re videoconferencing facilities for expert witnesses  |
| 01/25/10 | 3.70        | KKMG      | continue reivew of privileged documents; work on<br>preparing privilege log; telephone call to and from<br>Esquire Court Reporting to discuss video conferencing<br>capabilities for expert witnesses residing in San Diego,<br>California and Lander, Wyoming; prepare summary of<br>discussions and rates for J. Kim, Esq. |

## Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 41 of 69 PageID #: 3608 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297492 January 17, 2011 Page -6-

| DATE     | <u>TIME</u> | <u>BY</u> | DESCRIPTION   |
|----------|-------------|-----------|---|
| 01/26/10 | 2.40        | ЈНК       | review and process expert invoices for payment; review<br>and revise Muniz disclosure; review and revise<br>disclosure re non-retained witnesses; email to team re<br>settlement and outcome of meeting with S. Monet; draft<br>supplemental interrogatory responses  |
| 01/26/10 | 0.70        | KKMG      | continue review of privilege documents withheld from production; prepare summary and privilege log for same   |
| 01/27/10 | 4.90        | KKMG      | review email from J. Kim re expert and non-retained<br>expert disclosures and researching information about<br>Wanaluna Street clinic visited by Trudy Sabalboro;<br>review interrogatory responses and medical file of same;<br>telephone call to and from Jinny Kim, Esq. re Trudy<br>Sabalboro's physicians; email from Jinny Kim, Esq. re<br>Trudy Sabalboro medical information contained in<br>interrogatory responses; prepare email to J. Kim re<br>discussions with same; continue review of privileged<br>documents, summarize and prepare privilege log; review<br>email from Elizabeth Dunne, Esq. re Patti Miyamoto;<br>work on performing various online sarches to obtain<br>information re same to ascertain whereabouts; prepare<br>email to J. Kim, Esq. and Elizabeth Dune, Esq.<br>summarizing findings |
| 01/27/10 | 2.50        | TFM       | read Fair Housing Act and case and annotations; read A. D. A. Title V and case annotations  |
| 01/28/10 | 0.20        | PA        | review and respond to emails re settlement strategy   |
| 01/28/10 | 1.20        | ЈНК       | emails to co-counsel re settlement; call with Judge<br>Kobayashi re same; review and comment on draft expert<br>witness disclosures   |
| 01/28/10 | 2.50        | TFM       | read statutes similar to A.D.A section 12203,<br>annotations, and six cases on elements of an intent<br>required to prove housing discrimination under the Fair<br>Housing Act  |
| 01/29/10 | 0.80        | JHK       | review and comment on draft expert witness disclosures  |

## Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 42 of 69 PageID #: 3609 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297492 January 17, 2011 Page -7-

| DATE     | TIME | <u>BY</u> | DESCRIPTION   |
|----------|------|-----------|---|
| 01/29/10 | 3.30 | TFM       | continue to read related statutes, annotations, and six<br>cases on elements of an intent required to prove housing<br>discrimination under the FHA   |
| 02/01/10 | 1.70 | ЈНК       | review oppositions to motion for preliminary injunction<br>and supporting materials; call with E. Dunne re pending<br>discovery issues; finalize expert witness disclosures   |
| 02/01/10 | 0.40 | KKMG      | review letter and documents produced R. Aaron Creps,<br>Esq. on behalf of Realty Laua; review documents<br>previously produced by Realty Laua to confirm<br>duplicative bates numbering on different documents;<br>prepare email to J. Kim advising him of same; catalog<br>document production |
| 02/01/10 | 2.30 | TFM       | analysis re elements of a claim under the Americans with Disabilities Act, section 12203(b)   |
| 02/01/10 | 2.40 | TFM       | analysis re elements of a Fair Housing Act claim  |
| 02/02/10 | 0.20 | PA        | review and respond to email from C. Center re settlement strategy   |
| 02/02/10 | 2.50 | ЈНК       | conference call with co-counsel re preparing reply for<br>motion for preliminary injunction; call with J. Bunda<br>and A. Creps re stipulations; review and finalize<br>supplemental Scofeld disclosure   |
| 02/02/10 | 3.80 | KKMG      | review email from J. Kim re compiling exhibits for<br>preliminary injunction hearing; work on compiling<br>exhibits; comparing and conforming same with<br>affidavits and preparing exhibit list  |
| 02/02/10 | 0.80 | TFM       | prepare insert re elements of a claim under the A.D.A. for settlement negotiations with the State   |
| 02/02/10 | 3.70 | TFM       | prepare insert re elements of a Fair Housing Act section 804(f) claim   |
| 02/03/10 | 0.10 | PA        | review State's opposition to motion for preliminary injunction  |

## Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 43 of 69 PageID #: 3610 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297492 January 17, 2011 Page -8-

| DATE     | TIME | <u>BY</u> | DESCRIPTION   |
|----------|------|-----------|---|
| 02/04/10 | 0.80 | РА        | prepare for and attend further settlement conference;<br>review declaration re opposition to Motion for<br>Preliminary Injunction   |
| 02/04/10 | 3.60 | ЈНК       | prepare for and attend settlement conference (1.5); email<br>to co-counsel re same (.3); revise stipulations for motion<br>for preliminary injunction (1.4); finalize supplement<br>answers to interrogatories and arrange for service (.4)   |
| 02/04/10 | 2.90 | KKMG      | email discussions and meeting with J. Kim to discuss<br>proposed exhibit list and exhibits; continue work on<br>same; review email from Erica Dickey, Esq. at Lawyers<br>for Equal Justice re additional exhibits for preliminary<br>injunction hearing; work on compiling same with S. Lee   |
| 02/04/10 | 2.90 | TFM       | continue preparing insert re elements of a claim under<br>the Fair Housing Act and A.D.A.   |
| 02/04/10 | 1.50 | SWL       | work on preparing selected documents re L. Sommers,<br>H. McMillon, T. Sabalboro and K. Vaiola to be used as<br>exhibits  |
| 02/05/10 | 0.20 | РА        | review amended expert designation of expert and<br>multiple designation of experts; review opposition to<br>Motion for Preliminary Injunction   |
| 02/05/10 | 2.20 | ЈНК       | team conference call re acceptance of State's settlement<br>offer (1.2); email and call with P. Alston re same (.3);<br>email to AGs and call with J. Cregor re same (.3); meet<br>with S. Monet re documents (.4)  |
| 02/05/10 | 3.20 | KKMG      | continue working on compiling exhibits and preparing<br>exhibit list for preliminary injunction hearing; work on<br>exhibit list and conforming same with exhibits; review<br>email from J. Kim, Esq. re plaintiffs first supplemental<br>answers to interrogatories; review drafts from Lawyers<br>for Equal Justice; work with G. Rufo on finalizing same |
| 02/05/10 | 3.00 | SWL       | work on cataloging potential selected documents to be used as exhibits  |
| 02/06/10 | 5.40 | JHK       | research and draft portion of reply memorandum for  |

## Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 44 of 69 PageID #: 3611 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297492 January 17, 2011 Page -9-

| DATE     | TIME | <u>BY</u> | DESCRIPTION   |
|----------|------|-----------|---|
|          |      |           | motion for preliminary injunction (3.8); revise exhibit list for preliminary injunction hearing (1.6)   |
| 02/08/10 | 3.60 | ЈНК       | revise and finalize reply memorandum re motion for<br>preliminary injunction and assemble exhibits for same;<br>email to co-counsel re same; review and execute<br>stipulation re uncontested facts; emails to K. Muller re<br>witness and exhibit lists; email to opposing counsel re<br>stipulation   |
| 02/08/10 | 4.90 | KKMG      | review emails from J. Kim re exhibit list, exhibits, and<br>witness list; work on preparing witness list; review<br>email communication from Lawyers for Equal Justice re<br>additional exhibits; work on incorporating same and<br>discuss additional exhibits with J. Kim, Esq.; compare<br>and conform exhibits with exhibit list; review telephone<br>voice mail from Nora at Judge Seabright's chambers re<br>identifying exhibits and preparing same for the court;<br>work on finalizing exhibits, exhibit list and witness list<br>forservice on opposing parties; telephone call to the<br>Attorney General's office re exchange of same |
| 02/08/10 | 4.50 | SWL       | continue preparing selected documents to be used as trial exhibits  |
| 02/09/10 | 0.50 | ЈНК       | emails to K. Muller and opposing counsel re submission of exhibits to court; emails to E. Dunne re discovery  |
| 02/09/10 | 1.60 | KKMG      | discussions with Judge Seabright's clerk re presentation<br>of exhbits to the court; prepare email to J. Kim, Esq. re<br>same; provide instruction to S. Lee re preparing exhibits<br>for court as requested; monitor and assist in preparing<br>same; review defendants exhibit and witness list; discuss<br>same with J. Kim, Esq.; review email from J. Kim re<br>reformatting exhibit list; discuss same with G. Rufo   |
| 02/09/10 | 7.00 | SWL       | continue preparing selected documents to be used as trial exhibits (P1 - P120)  |
| 02/10/10 | 0.30 | РА        | review multiple first supplemental answers to request<br>for answers to interrogatories and responses to<br>production of documents; review State's witness and   |

## Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 45 of 69 PageID #: 3612 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297492 January 17, 2011 Page -10-

| DATE     | TIME | <u>BY</u> | DESCRIPTION  |
|----------|------|-----------|--|
|          |      |           | exhibit lists for motion for preliminary injunction;<br>review combined reply memo re motion for preliminary<br>injunction   |
| 02/10/10 | 0.70 | ЈНК       | review and respond to emails from E. Dunne re<br>settlement and moving preliminary injunction hearing;<br>emails to K. Muller re exhibit and witness lists; call with<br>J. Kobayashi re settlement  |
| 02/10/10 | 0.60 | KKMG      | additional discussions with J. Kim re exhibit and witness<br>list formatting; discuss same with G. Rufo; review<br>USDC court website for court forms re same;<br>discussions with S. Lee re missing exhibit from<br>defendants; discussions with S. Lee re status of<br>preparing exhibit binders for preliminary injunction<br>hearing   |
| 02/10/10 | 5.90 | SWL       | continue preparing selected documents to be used as Plaintiff's trial exhibits (P1 - P120)   |
| 02/11/10 | 1.30 | ЈНК       | emails to K. Muller re obtaining insurance information;<br>prepare filing of direct testimony and emails to E.<br>Dunne re same; emails to J. Buna and A. Creps re filing<br>direct testimony; email to J. Cregor re settlement  |
| 02/11/10 | 0.10 | KKMG      | telephone call to Marnie at Attorney General's office re missing state's exhibit   |
| 02/12/10 | 1.30 | ЈНК       | call with J. Cregor re settlement and email to co-counsel<br>re same; emails to K. Muller re filing exhibits with<br>court; finalize filing of direct testimony declarations   |
| 02/12/10 | 3.90 | KKMG      | review emails from J. Kim re initial disclosures,<br>insurance policies and management contracts re Realty<br>Laua; review documents produced by same to compile<br>requested information; review parties initial<br>disclosures; discuss findings with J. Kim; follow up<br>telephone call to Marnie at Attorney General's office re<br>state's missing exhibit; work on preparing documents<br>requested by Lawyers for Equal Justice; telephone call<br>to Judge Seabright's chambers re submitting court's<br>exhibits |

## Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 46 of 69 PageID #: 3613 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297492 January 17, 2011 Page -11-

| DATE     | TIME | <u>BY</u> | DESCRIPTION   |
|----------|------|-----------|---|
| 02/15/10 | 0.20 | PA        | email from and to J. Kim re scheduling  |
| 02/15/10 | 0.20 | ЈНК       | emails to E. Dunne and P. Alston re settlement conference   |
| 02/16/10 | 1.30 | РА        | prepare for and attend further settlement conference;<br>email from and to J. Kim re Urban policy; telephone<br>calls from and to M. Bennett  |
| 02/16/10 | 1.00 | JHK       | meeting with deputy attorney generals re settlement   |
| 02/16/10 | 2.20 | JHK       | prepare for and attend settlement conference and follow-<br>up from same  |
| 02/16/10 | 0.50 | ЈНК       | review and comment on email re summary of settlement terms  |
| 02/17/10 | 1.50 | JHK       | settlement conference and status conference   |
| 02/17/10 | 0.20 | ЈНК       | review and revise notice re withdrawal of motion and email to D. Ahuna re same  |
| 02/17/10 | 0.10 | ЈНК       | email to K. Muller re picking up documents from Judge<br>Seabright  |
| 02/17/10 | 0.30 | JHK       | emails to M. Tom and K. Muller re initial disclosures   |
| 02/17/10 | 0.50 | KKMG      | review email from J. Kim re producing plaintiffs' initial disclosure documents to Michael Tom, Esq.; work on compiling and preparing same for production  |
| 02/17/10 | 1.20 | SWL       | work on preparing documents for attorney review (A000001; A000900 and A200001 - A200191)  |
| 02/18/10 | 0.50 | KKMG      | discussions with S. Lee re status of preparing initial<br>disclosure documents for production; provide instruction<br>to G. Rufo re copying charges for same; prepare<br>transmittal to Michael Tom, Esq. re document<br>production; review email from J. Kim from Elizabeth<br>Dunne, Esq. requesting discovery responses; work on<br>compiling same |

## Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 47 of 69 PageID #: 3614 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297492 January 17, 2011 Page -12-

| DATE     | TIME | <u>BY</u> | DESCRIPTION   |
|----------|------|-----------|---|
| 02/18/10 | 4.50 | SWL       | continue working on preparing documents for attorney review (A100001 - A102795)   |
| 02/19/10 | 0.10 | PA        | review withdrawal of motion for preliminary injunction; conference with J. Kim re strategy  |
| 02/19/10 | 0.20 | KKMG      | work on compiling discovery responses requested by Elizabeth Dunne; prepare email to same   |
| 02/20/10 | 0.10 | PA        | review initial disclosure documents   |
| 02/23/10 | 0.50 | ЈНК       | review draft stipulated judgment and email to co-<br>counsel re same  |
| 02/24/10 | 0.30 | JHK       | conference with E. Dunne re settlement agreement  |
| 02/24/10 | 0.30 | KKMG      | reviews supplemental documents produced by state<br>defendants; prepare instruction to have documents<br>cataloged and files prepared; review email from S.<br>Tannenbaum re Akusotino Pelefoti and preparing for<br>deposition of same |
| 02/25/10 | 3.60 | ЈНК       | draft provisions of settlement agreement re monetary<br>relief, assignment, and indemnity and review and revise<br>provisions of settlement agreement re injunctive relief;<br>email to co-counsel re same                              |
| 02/26/10 | 0.40 | РА        | review defendant Realty Laua's responses to plaintiff's<br>first request for answers to interrogatories; email to J.<br>Kim with revisions to settlement agreement  |
| 02/26/10 | 0.40 | ЈНК       | review comments to settlement agreement from P.<br>Alston and email to E. Dunne re same   |
| 02/26/10 | 1.80 | JB        | (USDC) work on updating substantive pleadings and discovery binders   |
| 02/28/10 | 0.10 | РА        | email from and to J. Kim re fees  |

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297492 January 17, 2011 Page -13-

| <u>BY</u> | <u>RATE</u> | HOURS  | AMOUNT       |
|-----------|-------------|--------|--------------|
| PA        | 350.00      | 6.40   | \$ 2,240.00  |
| JHK       | 240.00      | 86.90  | \$ 20,856.00 |
| KKMG      | 70.00       | 42.00  | \$ 2,940.00  |
| TFM       | 100.00      | 23.20  | \$ 2,320.00  |
| JB        | 50.00       | 1.90   | \$ 95.00     |
| SWL       | 50.00       | 27.60  | \$ 1,380.00  |
| TOTALS:   |             | 188.00 | \$ 29,831.00 |

- LEGAL SERVICES \$ 29,831.00
- STATE EXCISE TAX 1,405.64
- INVOICE TOTAL 31,236.64
- PRIOR UNPAID BALANCE 115,833.46
- TOTAL AMOUNT DUE\$ 147,070.10

#### PAYABLE UPON RECEIPT

This invoice may not include some expenses (telephone, copying, depositions, etc.) for which we have not yet been billed. Delinquent accounts will be charged interest at the maximum legal rate. Prior unpaid balance is for this matter only. 3616



LEWERS FALETOGO et al

18th Floor ASB Tower 1001 Bishop Street Honolulu, Hawaii 96813 **Tel: (808) 524-1800** Fax: (808) 524-4591 e-mail: info@ahfi.com www.ahfi.com

DATE 01/17/11

INVOICE NO. 297493

PAGE 1

#### FOR LEGAL SERVICES RENDERED THROUGH: DECEMBER 2010

Federal I.D.# 99-0287757 Hawaii I.D.# 10438996

RE: KUHIO PARK TERRACE - PUBLIC HOUSING CONDITIONS CONTINGENCY OF STATUTORY ATTORNEYS' FEES/PERCENTAGE OF RECOVERY (9372-1)

| DATE     | TIME | <u>BY</u> | DESCRIPTION  |
|----------|------|-----------|--|
| 03/01/10 | 0.30 | JHK       | call with E. Dunne re settlement agreement   |
| 03/01/10 | 0.50 | JB        | (USDC) continue work on updating substantive pleadings and discovery binders                   |
| 03/02/10 | 2.70 | ЈНК       | revise settlement agreement and call with J. Cregor re same                                    |
| 03/02/10 | 0.20 | KKMG      | work on compiling documents to have case binder updated  |
| 03/02/10 | 0.30 | SWL       | work on preparing and organizing pleadings documents in preparation to update discovery binder |
| 03/04/10 | 1.20 | JHK       | prepare for, travel to, and attend settlement conference                                       |
| 03/04/10 | 0.20 | SWL       | work on updating discovery binder (USDC)   |
| 03/08/10 | 0.20 | ЈНК       | review emails from E. Dunne re settlement and expert discovery                                 |
| 03/10/10 | 0.30 | ЈНК       | review proposed protective order and local rule and<br>email to E. Dunne re same               |
| 03/15/10 | 0.10 | JHK       | email to E. Dunne re settlement  |

## Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 50 of 69 PageID #: 3617 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297493 January 17, 2011 Page -2-

| <u>DATE</u> | <u>TIME</u> | <u>BY</u> | DESCRIPTION   |
|-------------|-------------|-----------|---|
| 03/16/10    | 0.20        | JHK       | conference with E. Dunne re settlement  |
| 03/22/10    | 0.70        | JHK       | review State's comments to settlement agreement and email to co-counsel re same   |
| 03/22/10    | 0.20        | ЈНК       | review and respond to emails from E. Dunne re motion to compel discovery  |
| 03/22/10    | 2.80        | KKMG      | analyze and review additional documents for privilege<br>and confidential information for privilege log                         |
| 03/23/10    | 0.20        | JHK       | email to E. Dunne re settlement agreement   |
| 03/23/10    | 1.00        | KKMG      | continue to analyze and review additional documents for privilege log   |
| 03/24/10    | 1.40        | JHK       | prepare for, travel to, and attend status conference and conference with co-counsel re same                                     |
| 03/25/10    | 0.30        | ЈНК       | review and respond to emails from E. Dunne re<br>conference call and expert costs; review proposed<br>discovery letter          |
| 03/26/10    | 1.50        | ЈНК       | conference call with co-counsel re strategy for<br>proceeding against management company defendants;<br>review research re same |
| 03/29/10    | 0.70        | JHK       | attend status conference  |
| 03/29/10    | 0.30        | JHK       | review and respond to emails from E. Dunne re discovery and settlement agreement  |
| 03/29/10    | 0.10        | JHK       | call with J. Wong re settlement agreement   |
| 03/30/10    | 0.80        | ЈНК       | prepare for and attend meeting with AGs re settlement agreement   |
| 03/30/10    | 0.50        | JHK       | analyze revisions to settlement agreement   |
| 03/31/10    | 0.30        | ЈНК       | review and respond to emails from E. Dunne re<br>settlement agreement and discovery   |

## Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 51 of 69 PageID #: 3618 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297493 January 17, 2011 Page -3-

| DATE     | TIME | <u>BY</u> | DESCRIPTION  |
|----------|------|-----------|--|
| 04/01/10 | 0.90 | ЈНК       | review and revise document requests to Realty Laua and<br>Urban Management and emails to E. Dunne re same  |
| 04/05/10 | 1.00 | JHK       | prepare for and attend status conference re settlement   |
| 04/05/10 | 0.60 | ЈНК       | conference with E. Dunne re settlement agreement and review emails from E. Dunne re same   |
| 04/05/10 | 0.30 | JHK       | conference with E. Dunne re discovery and review email from E. Dunne re same   |
| 04/06/10 | 1.60 | JHK       | research re preclusive effect of class action settlements  |
| 04/07/10 | 0.50 | ЈНК       | revise interrogatories to Realty Laua and Urban<br>Management  |
| 04/07/10 | 1.80 | ЈНК       | draft proposed revisions to settlement agreement and<br>email to J. Wong and J. Cregor re same; review research<br>re same   |
| 04/07/10 | 0.30 | JB        | [USDC] work on updating discovery binder   |
| 04/09/10 | 0.20 | JHK       | conference with K. Guadagno re revising interrogatories  |
| 04/09/10 | 0.40 | ЈНК       | review research memorandum from D. McDonell and email re follow up for same  |
| 04/09/10 | 2.40 | KKMG      | review draft interrogatory request prepared by Lawyers<br>for Equal Justice; work on preparing draft for service<br>upon Realty Laua and Urban Managment; discuss<br>formatting issues with T. Miyashiro; discussions with J.<br>Kim re preparing separate requests to parties and<br>revising interrogatories accordingly; work on same |
| 04/12/10 | 0.30 | JHK       | review and respond to email from D. McDonnell re statute of limitations issues   |
| 04/13/10 | 0.30 | ЈНК       | review and finalize interrogatories to management companies  |
| 04/13/10 | 0.30 | JHK       | review and respond to email from D. McDonnell re   |

## Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 52 of 69 PageID #: 3619 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297493 January 17, 2011 Page -4-

| DATE     | TIME | <u>BY</u> | DESCRIPTION   |
|----------|------|-----------|---|
|          |      |           | statute of limitations issues   |
| 04/13/10 | 0.30 | JHK       | review materials re disabled tenant waiting lists received from J. Wong   |
| 04/13/10 | 0.60 | KKMG      | continue work on preparing first requests for answers to<br>interrogatories to Urban Management and second<br>request for answers to interrogatories to Realty Laua;<br>finalize same for service |
| 04/14/10 | 0.10 | PA        | review requests for answers to interrogatories to Realty<br>Laua and Urban Management   |
| 04/14/10 | 0.30 | ЈНК       | review memorandum from re statute of limitations issues   |
| 04/16/10 | 0.10 | JHK       | email to V. Geminiani re meeting  |
| 04/16/10 | 0.20 | JB        | (USDC) work on updating case and discovery binder   |
| 04/20/10 | 0.10 | PA        | review Urban's corporate disclosure statement and initial disclosures   |
| 04/20/10 | 0.30 | KKMG      | review Urban Management's Corporate Disclosure<br>Statement and Initial Disclosures; prepare instruction to<br>have substantive pleadings binder updated  |
| 04/21/10 | 0.70 | PA        | attend meeting V. Geminiani, J. Kim and others  |
| 04/21/10 | 1.00 | JHK       | meeting with V. Geminiani, E. Dunne, and P. Alston re claims against management companies   |
| 04/21/10 | 0.30 | ЈНК       | review and respond to emails re settlement agreement and mediation  |
| 04/22/10 | 0.30 | ЈНК       | review emails from E. Dunne and J. Wong re settlement agreement   |
| 04/23/10 | 0.80 | ЈНК       | review latest draft of settlement agreement; email to J.<br>Wong and J. Cregor re language of release   |
| 04/26/10 | 0.10 | JHK       | email to E. Dunne re settlement conference  |

## Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 53 of 69 PageID #: 3620 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297493 January 17, 2011 Page -5-

| DATE     | TIME | <u>BY</u> | DESCRIPTION   |
|----------|------|-----------|---|
|          |      |           |   |
| 04/27/10 | 0.20 | JHK       | review and respond to emails re settlement  |
| 04/27/10 | 1.00 | KKMG      | work on privilege log   |
| 04/27/10 | 0.10 | JB        | (USDC) work on updating substantive pleadings binder  |
| 04/28/10 | 0.40 | JHK       | review and respond to emails re settlement and discovery  |
| 04/28/10 | 1.40 | KKMG      | work on privilege log   |
| 04/29/10 | 0.30 | JHK       | review and respond to emails re settlement  |
| 04/30/10 | 1.40 | JHK       | research re attorneys fees for enforcing settlement   |
| 05/04/10 | 0.10 | PA        | review Urban's requests for production of documents, admissions and interrogatories   |
| 05/04/10 | 2.70 | ЈНК       | review management contract documents, pleadings, and<br>legal memoranda to prepare for settlement conference re<br>management companies |
| 05/04/10 | 0.30 | JHK       | review and respond to emails from J. Wong and E. Dunne re settlement  |
| 05/04/10 | 0.40 | ЈНК       | review discovery requests from Urban Management and<br>email to K. Guadagno re response to same   |
| 05/05/10 | 3.20 | JHK       | prepare for and attend settlement conference  |
| 05/05/10 | 2.30 | ЈНК       | draft outline re factual and legal issues to develop for claims against management companies  |
| 05/05/10 | 0.10 | ЈНК       | email to K. Guadagno re documents produced by defendants  |
| 05/06/10 | 0.40 | KKMG      | review, research and respond to email from J. Kim re<br>documents produced by defendants  |
| 05/10/10 | 0.20 | JHK       | review emails re settlement   |

## Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 54 of 69 PageID #: 3621 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297493 January 17, 2011 Page -6-

| DATE     | TIME | <u>BY</u> | DESCRIPTION   |
|----------|------|-----------|---|
| 05/10/10 | 2.60 | KKMG      | review third party defendant Urban Management's first<br>request for admissions, production of documents, and<br>answers to interrogatories; compare and conform same;<br>work with G. Rufo on preparing draft responses; work<br>on compiling discovery requests to have case discovery<br>binder and logs updated |
| 05/11/10 | 0.20 | JHK       | review emails re settlement   |
| 05/12/10 | 0.50 | JHK       | review revised settlement agreement and emails re same  |
| 05/13/10 | 0.30 | ЈНК       | review Realty Laua's response to document request and email to E. Dunne re same   |
| 05/13/10 | 0.10 | JHK       | review and respond to emails re further settlement conference   |
| 05/14/10 | 0.50 | JHK       | review discovery responses from Realty Laua and Urban Management  |
| 05/14/10 | 0.30 | JHK       | review and respond to emails re settlement  |
| 05/15/10 | 0.10 | ЈНК       | conference with P. Alston re status of settlement negotiations  |
| 05/17/10 | 0.20 | PA        | review Urban Management's responses to discovery requests; review Realty Laua's responses to production of documents  |
| 05/17/10 | 3.20 | ЈНК       | prepare for and attend status conference re settlement<br>conference, conference with E. Dunne re same, and<br>follow-up items from same  |
| 05/17/10 | 0.40 | JHK       | review and respond to emails re discovery issues  |
| 05/17/10 | 0.20 | JB        | (USDC) work on updating case binder   |
| 05/18/10 | 0.10 | PA        | review stipulation re accommodations for plaintiffs   |
| 05/18/10 | 0.70 | ЈНК       | finalize stipulation re accommodations and call with J.<br>Wong re same; review emails re outstanding issues for<br>settlement agreement  |

## Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 55 of 69 PageID #: 3622 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297493 January 17, 2011 Page -7-

| DATE     | <u>TIME</u> | <u>BY</u> | DESCRIPTION   |
|----------|-------------|-----------|---|
| 05/18/10 | 2.20        | ЈНК       | review draft settlement agremeents and prior<br>correspondence to identify outstanding settlement issues  |
| 05/18/10 | 0.80        | JB        | (USDC) work on updating discovery binders   |
| 05/19/10 | 0.30        | ЈНК       | review draft responses to Urban Management discovery requests   |
| 05/20/10 | 3.70        | ЈНК       | draft letter to J. Cregor and J. Wong re settlement<br>outstanding issues and review prior correspondence and<br>drafts of settlement agreement re same |
| 05/21/10 | 1.20        | ЈНК       | revise responses to Urban Management's discovery requests   |
| 05/21/10 | 0.20        | JHK       | call with KPT tenant re settlement status   |
| 05/21/10 | 0.20        | JHK       | review and respond to emails from E. Dunne re status of settlement  |
| 05/21/10 | 0.30        | JHK       | review occupancy regulations for settlement discussions   |
| 05/21/10 | 0.40        | JB        | work on updating case and discovery binders   |
| 05/24/10 | 0.20        | PA        | review stipulation re accommodations for plaintiffs;<br>review letter to J. Cregor re outstanding issues  |
| 05/25/10 | 0.30        | ЈНК       | review letter from State re outstanding settlement terms<br>and email to J. Wong and J. Cregor re same  |
| 05/27/10 | 0.30        | PA        | review letter from J. McCregor re settlement issues;<br>conference with J. Kim re status and strategy   |
| 05/28/10 | 0.20        | JHK       | review emails from E. Dunne re settlement issues  |
| 05/29/10 | 0.20        | JHK       | review and respond to email from E. Dunne re transfers  |
| 05/30/10 | 2.30        | JHK       | revise and develop outline re factual and legal issues re<br>claims against management companies  |
| 06/01/10 | 0.50        | JHK       | call with E. Dunne re outstanding settlement issues and   |

Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 56 of 69 PageID #: 3623 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297493 January 17, 2011 Page -8-

| DATE     | TIME | <u>BY</u> | DESCRIPTION  |
|----------|------|-----------|--|
|          |      |           | email to J. Wong re same   |
| 06/02/10 | 3.30 | KKMG      | review email communications from Elizabeth Dunne,<br>Esq. and Erica Dickey, Esq. re drafting plaintiffs'<br>responses to Urban Management's discovery request for<br>admissions, answers to interrogatories; compare and<br>conform drafts from Lawyers for Equal Justice with<br>original drafts; work on draft responses and finalizing<br>same for service upon parties; discussions with J. Kim re<br>clarification of responses from Lawyers for Equal<br>Justice |
| 06/03/10 | 0.20 | РА        | review multiple responses to requests for production of documents and admissions; email from and to V. Geminiani re transfer of case from E. Dunne   |
| 06/03/10 | 3.60 | ЈНК       | prepare for and attend meeting with J. Wong re<br>settlement; email to J. Wong summarizing meeting;<br>emails to co-counsel re meeting and status of settlement  |
| 06/08/10 | 1.20 | ЈНК       | conference call with co-counsel re settlement and discovery  |
| 06/11/10 | 0.10 | JHK       | review and respond to email from J. Wong re meeting with Honolulu Fire Department  |
| 06/14/10 | 0.30 | JHK       | review and respond to email from E. Dunne re reasonable accommodation process  |
| 06/15/10 | 0.10 | JHK       | email to J. Wong re meeting with Honolulu Fire Department  |
| 06/17/10 | 2.50 | ЈНК       | prepare for and attend meeting with Honolulu Fire Department and follow-up from same   |
| 06/23/10 | 0.10 | PA        | review Hawaii Public Housing Authority's response to request for admissions; conference with J. Kim re status  |
| 06/23/10 | 0.50 | JB        | (USDC) work on updating case and discovery binders   |
| 06/24/10 | 0.50 | JHK       | review status of open discovery issues   |

#### Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 57 of 69 PageID #: 3624 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297493

| DATE     | TIME | <u>BY</u> | DESCRIPTION  |
|----------|------|-----------|--|
| 06/25/10 | 0.30 | JHK       | emails to M. Tom and A. Creps re discovery issues  |
| 06/26/10 | 0.10 | JHK       | email to A. Creps and M. Tom re discovery meeting  |
| 06/28/10 | 0.50 | ЈНК       | email with E. Dunne re pending discovery issues and review draft of motion to compel   |
| 06/29/10 | 2.30 | ЈНК       | call with E. Dunne re outstanding discovery issues;<br>prepare for and attend meet and confer with<br>maangement companies' counsel re same; follow-up<br>from same                |
| 06/30/10 | 0.20 | JHK       | review and reply to email from J. Wong re settlement   |
| 07/01/10 | 0.30 | ЈНК       | review and finalize document requests to Realty Laua and Urban Management  |
| 07/01/10 | 0.30 | KKMG      | work on preparing first request for production of<br>documents to Urban Development and second request<br>for production of documents to Realty Laua; discuss<br>same with G. Rufo |
| 07/06/10 | 0.10 | PA        | review second request for production of documents to Realty Laua   |
| 07/08/10 | 0.20 | РА        | review Urban Management's motion for partial summary<br>judgment re applicability of statute of limitations;<br>review separate concise statement                                  |
| 07/08/10 | 0.40 | ЈНК       | review Urban's motion for summary judgment, email to C. Center re same, and call with P. Alston re same  |
| 07/08/10 | 0.10 | JHK       | email to A. Creps re Realty Laua depositions   |
| 07/08/10 | 0.20 | KKMG      | work on compling circuit court discovery to have discovery binder and logs updated; prepare instruction to S. Lee re same  |
| 07/09/10 | 0.40 | ЈНК       | call with A. Creps re depositions; email to co-counsel re same; email to K. Guadagno re same   |
| 07/09/10 | 0.30 | KKMG      | review email communications between counsel re oral  |

#### Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 58 of 69 PageID #: 3625 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297493 January 17, 2011 Page -10-

| DATE     | <u>TIME</u> | <u>BY</u> | DESCRIPTION   |
|----------|-------------|-----------|---|
|          |             |           | depositions; work on preparing oral deposition notice<br>for Shareen Dumlao and Pita Sala (USDC case)   |
| 07/12/10 | 0.10        | PA        | review notice of taking oral depositions re Pita Sala and Shareen Dumlao  |
| 07/12/10 | 0.30        | JHK       | call wtih E. Dickey and email to K. Guadagno re preparation for depositions   |
| 07/12/10 | 0.20        | JHK       | call with J. Cregor re settlement issues  |
| 07/12/10 | 0.30        | SWL       | work on updating case, substantive pleadings and discovery binder   |
| 07/13/10 | 0.30        | JHK       | emails to K. Guadagno and E. Dickey re documents for depositions  |
| 07/13/10 | 4.10        | KKMG      | review email from J. Kim re preparing for deposition of<br>Realty Laua employees; work on compiling documents<br>to prepare for same; work with Erica Dickey in<br>preparing for oral depositions; work on compiling<br>additional documents produced by Realty Laua and<br>comparing and confirming duplicative bates numbers<br>with different documents; review notes re same and<br>discuss with J. Kim |
| 07/13/10 | 3.80        | SWL       | work on preparing files re documents produced by State<br>Defendants on 2/4/10 (200001 - 200807, 300001 -<br>300719, 400001 - 400440, 700001 - 700049, 800001 -<br>800035, 200803(108 pages), 200809(259 pages) and<br>200810(915 pages); work on preparing documents from<br>cd rom to be processed (K000002995 - K000004089)  |
| 07/14/10 | 3.50        | ЈНК       | review documents to prepare for depositions; draft outlines re same   |
| 07/14/10 | 1.20        | KKMG      | continue assisting Erica Dickey, Esq. in preparing for<br>oral depositions of Realty Laua employees; discussions<br>with J. Kim re additional bates number duplication  |
| 07/14/10 | 0.50        | SWL       | work on re organizing of client documents in preparation to be produced   |

#### Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 59 of 69 PageID #: 3626 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297493 January 17, 2011 Page -11-

| DATE     | TIME | <u>BY</u> | DESCRIPTION   |
|----------|------|-----------|---|
| 07/15/10 | 3.80 | ЈНК       | prepare for and take depositions of P. Sala and S. Dumlao   |
| 07/15/10 | 0.20 | JHK       | conference with A. Creps re settlement  |
| 07/16/10 | 0.30 | ЈНК       | review Urban Management discovery requests to the State of Hawaii   |
| 07/20/10 | 1.00 | JHK       | revise settlement agreement   |
| 07/21/10 | 0.20 | JHK       | email to K. Guadagno re document productions  |
| 07/21/10 | 1.70 | SWL       | work on organizing original documents to respective<br>files selected by and reviewed by Realty Laua for depo<br>prep |
| 07/22/10 | 2.30 | ЈНК       | revise settlement agreement and email to co-counsel re same   |
| 07/26/10 | 2.80 | JHK       | draft proposed revisions to settlement agreement  |
| 07/27/10 | 1.60 | JHK       | draft proposed revisions to settlement agreement  |
| 07/27/10 | 0.80 | JB        | (USDC) work on updating case and discovery binders  |
| 07/28/10 | 0.60 | ЈНК       | review and respond to emails from J. Cregor re<br>settlement agreement and A. Creps re settlement<br>conference       |
| 08/05/10 | 0.10 | JHK       | call with J. Cregor re status of settlement   |
| 08/06/10 | 0.10 | JHK       | review and respond to email from Judge Kobayashi re settlement demand   |
| 08/07/10 | 0.10 | PA        | email to M. Bennett re follow up on draft   |
| 08/07/10 | 0.10 | JHK       | email to V. Geminiani re status of settlement   |
| 08/09/10 | 0.20 | PA        | email from and to M. Bennett re complaints; email to J.<br>Kim re follow up   |

#### Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 60 of 69 PageID #: 3627 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297493 January 17, 2011 Page -12-

| DATE     | TIME | <u>BY</u> | DESCRIPTION  |
|----------|------|-----------|--|
| 08/09/10 | 0.40 | ЈНК       | call with P. Alston re status of settlement and calls with J. Cregor re same   |
| 08/10/10 | 0.20 | PA        | email from and to J. Kim re status of negotiations   |
| 08/10/10 | 2.70 | JHK       | prepare for and attend meeting re settlement agreement<br>and call with P. Alston re same  |
| 08/11/10 | 1.00 | JHK       | draft responses to Urban's discovery requests and call with J. Cregor re same  |
| 08/11/10 | 0.60 | KKMG      | discussions with J. Kim re discovery request from Urban<br>Development to State of Hawaii; work with G. Rufo to<br>prepare responses and finalize same         |
| 08/12/10 | 0.10 | JHK       | email to M. Tom re documents requested   |
| 08/15/10 | 1.20 | JHK       | revise settlement agreement  |
| 08/16/10 | 4.80 | ЈНК       | research and draft opposition to Urban's motion for summary judgment   |
| 08/16/10 | 0.30 | JHK       | revise settlement agreement  |
| 08/16/10 | 0.10 | JHK       | email to M. Tom and A. Creps re settlement agreement   |
| 08/17/10 | 0.60 | ЈНК       | revise and finalize opposition to Urban's summary<br>judgment motion and calls and emails with J. Cregor re<br>filing of same                                  |
| 08/18/10 | 0.20 | РА        | review opposition re motion for partial summary<br>judgment; email to J. Kim re joinder/supplemental<br>memo on statute of limitations                         |
| 08/18/10 | 0.60 | ЈНК       | review and respond to email from P. Alston re<br>opposition to Urban's summary judgment motion and<br>research re State's immunity from statute of limitations |
| 08/18/10 | 1.50 | ЈНК       | review documents to reference in demand letters to<br>Urban and Realty Laua  |
| 08/19/10 | 0.50 | JHK       | review and respond to emails re continuing Urban's   |

#### Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 61 of 69 PageID #: 3628 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297493 January 17, 2011 Page -13-

| DATE     | TIME | <u>BY</u> | DESCRIPTION   |
|----------|------|-----------|---|
|          |      |           | motion for summary judgment   |
| 08/19/10 | 1.80 | JHK       | review documents for reference in demand letters  |
| 08/21/10 | 0.20 | PA        | review State's opposition to Urban's motion for partial summary judgment  |
| 08/21/10 | 5.50 | JHK       | draft demand letters to Urban and Realty Laua   |
| 08/23/10 | 0.20 | PA        | review order re Urban's withdrawal of its motion for partial summary judgment; email to J. Kim re follow up                 |
| 08/23/10 | 0.20 | PA        | conference with J. Kim re motion strategy   |
| 08/23/10 | 0.10 | JHK       | call with P. Alston re Urban's withdrawal of motion   |
| 08/23/10 | 0.80 | ЈНК       | revise demand letters to Urban and Realty Laua  |
| 08/24/10 | 0.40 | JHK       | finalize demand letters to Urban and Realty Laua  |
| 08/25/10 | 0.20 | PA        | review correspondence re settlement demand  |
| 08/25/10 | 1.20 | ЈНК       | prepare for and attend conference call among co-counsel<br>re settlement and email to V. Geminiani re documents<br>for same |
| 08/25/10 | 0.20 | JHK       | review and respond to emails re production of attorney fee invoices   |
| 08/25/10 | 0.30 | JB        | [USDC] work on updating case and discovery binder   |
| 08/26/10 | 0.80 | ЈНК       | review invoices from AGs office; emails to J. Cregor<br>and K. Guadagno re same; review requests for<br>admissions to State |
| 08/26/10 | 1.60 | JHK       | review and analyze contracts, laws, and regulations re<br>dispute resolution procedures for state contracts                 |
| 08/26/10 | 0.50 | ЈНК       | draft motion to approve settlement (federal)  |
| 08/26/10 | 0.10 | JHK       | review and respond to emails re settlement conference   |

#### Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 62 of 69 PageID #: 3629 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297493 January 17, 2011 Page -14-

| DATE     | TIME | <u>BY</u> | DESCRIPTION  |
|----------|------|-----------|--|
| 08/26/10 | 0.20 | KKMG      | meeting with J. Kim re producing state documents to<br>defendants Urban Management; review discovery<br>requests re same   |
| 08/27/10 | 0.10 | JHK       | review emails re settlement conference   |
| 08/27/10 | 0.20 | ЈНК       | emails and call with K. Guadagno re production of AG's timesheets  |
| 08/27/10 | 1.50 | KKMG      | work on preparing documents responsive to defendant<br>Urban Development's first request for production of<br>documents to State of Hawaii; emails to and from J. Kim<br>re production details   |
| 08/27/10 | 0.40 | JB        | (USDC) work on processing State defendants' documents for production   |
| 08/28/10 | 0.20 | ЈНК       | review and respond to emails re production of AG's time sheets   |
| 08/30/10 | 0.30 | ЈНК       | review documents re attorney fee invoices and email to M. Goo and J, Cregor re same  |
| 08/31/10 | 0.10 | PA        | review Urban's response to production of documents   |
| 08/31/10 | 0.40 | ЈНК       | review and respond to email from J. Wong re settlement<br>agreement; call with V. Geminiani re status of<br>settlement; review and respond to emails from V.<br>Geminiani re call with P. Obstler  |
| 09/01/10 | 0.10 | PA        | review notice of taking 30(b)(6) deposition re Hawaii<br>Public Housing Authority  |
| 09/01/10 | 1.00 | ЈНК       | review detailed attorney time invoices and prepare same<br>for production; email to M. Tom re same   |
| 09/01/10 | 0.40 | KKMG      | discussions with J. Kim re preparing additional<br>documents from the State defendants for production to<br>defendant Urban Development and Realty Laua (.1);<br>compare and conform same with prior production to<br>confirm valid time period (.2); discuss production with<br>J. Bunch (.1) |

#### Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 63 of 69 PageID #: 3630 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297493 January 17, 2011 Page -15-

| DATE     | <u>TIME</u> | <u>BY</u> | DESCRIPTION  |
|----------|-------------|-----------|--|
| 09/02/10 | 1.00        | ЈНК       | revise settlement agreement  |
| 09/02/10 | 0.50        | ЈНК       | review and respond to email from M. Tom re production<br>of invoices; call with K. Guadagno re same; review and<br>respond to email from V. Geminiani re deposition;<br>review third request for admissions by Urban and draft<br>note re response to same   |
| 09/02/10 | 0.20        | KKMG      | telephone call from J. Kim re status of document<br>production; provide instruction to G. Rufo to prepare<br>transmittals and prepare documents for production   |
| 09/02/10 | 0.70        | JB        | (USDC) work on processing State defendant's<br>supplemental documents for production; work on<br>preparing file for State defendant's documents produced<br>on 8/27/10 responsive to Urban's first request for<br>production of documents; work on preparing file for<br>State defendant's supplemental documents produced on<br>9/2/10 responsive to Urban's first request for production<br>of documents |
| 09/03/10 | 0.20        | JHK       | review and respond to emails re discovery issues   |
| 09/07/10 | 0.10        | PA        | review Urban Management's third request for admissions to State  |
| 09/08/10 | 0.20        | JHK       | call with P. Alston and J. Wong re settlement  |
| 09/09/10 | 0.30        | JHK       | calls and email to P. Alston re settlement status  |
| 09/10/10 | 0.70        | JHK       | call with P. Obstler re settlement   |
| 09/10/10 | 0.20        | JHK       | review motions for approval of settlement and email to E. Dickey re same   |
| 09/13/10 | 0.50        | ЈНК       | revise settlement agreement and emails to Victor<br>Geminiani and J. Wong re same  |
| 09/14/10 | 0.20        | JB        | (USDC) work on updating case and discovery binder  |
| 09/15/10 | 0.10        | JHK       | call with J. Cregor re settlement  |

#### Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 64 of 69 PageID #: 3631 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297493 January 17, 2011 Page -16-

| DATE     | TIME | <u>BY</u> | DESCRIPTION  |
|----------|------|-----------|--|
| 00/15/10 | 0.10 | 11112     |  |
| 09/15/10 | 0.10 | JHK       | email to A. Creps re ADA claims  |
| 09/16/10 | 0.20 | PA        | conference with J. Kim re settlement status and planing  |
| 09/16/10 | 0.30 | JHK       | calls with P. Alston, J. Wong, and J. Cregor re status of settlement agreement                   |
| 09/17/10 | 1.30 | JHK       | work on motions for approval of settlement   |
| 09/20/10 | 0.80 | ЈНК       | emails re settlement agreement and work on motion to approve settlement                          |
| 09/22/10 | 0.10 | JHK       | email to M. Tom re confidentiality agreement   |
| 09/22/10 | 0.10 | JHK       | email to V. Geminiani re settlement  |
| 09/22/10 | 0.10 | KKMG      | email to J. Kim re upcoming deadline for discovery responses                                     |
| 09/23/10 | 1.00 | SWL       | work on updating case, substantive pleadings and discovery binders re 1st Circuit Court and USDC |
| 09/24/10 | 0.30 | ЈНК       | review and respond to emails from A. Creps and M. Tom re discovery                               |
| 09/24/10 | 0.30 | ЈНК       | draft, review and respond to emails to M. Tom and A. Creps re discovery                          |
| 09/24/10 | 0.10 | KKMG      | email to J. Kim re status of responses to Realty Laua's discovery requests                       |
| 09/27/10 | 0.10 | JHK       | review and respond to emails re settlement conference  |
| 09/27/10 | 0.10 | KKMG      | email discussions with J. Kim re status of discovery responses                                   |
| 09/30/10 | 0.20 | JHK       | call with V. Geminiani re settlement   |
| 10/04/10 | 0.20 | JHK       | call with A. Creps re discovery and email to counsel re same                                     |

#### Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 65 of 69 PageID #: 3632 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297493 January 17, 2011 Page -17-

| DATE     | TIME | <u>BY</u> | DESCRIPTION  |
|----------|------|-----------|--|
| 10/13/10 | 1.20 | JHK       | draft response to requests for admissions and call with J. Cregor re same                  |
| 10/13/10 | 0.20 | KKMG      | assist J. Kim in preparing discovery requests  |
| 10/14/10 | 0.20 | JHK       | call with J. Cregor re outstanding discovery and review email from J. Wong re same         |
| 10/15/10 | 0.70 | ЈНК       | revise and finalize repsonses to requests for admissions<br>and email to J. Cregor re same |
| 10/15/10 | 0.30 | ЈНК       | email to M. Tom re extension and basis of dispute with Urban                               |
| 10/18/10 | 0.20 | PA        | review State's discovery responses   |
| 10/18/10 | 0.10 | JHK       | conference with P. Alston re status of settlement  |
| 10/18/10 | 0.10 | JHK       | email to J. Wong and J. Cregor re status of settlement                                     |
| 10/19/10 | 0.10 | PA        | review discovery responses   |
| 10/19/10 | 0.10 | JHK       | email to M. Tom re admissions  |
| 10/20/10 | 0.50 | ЈНК       | attend status conference re settlement and pretrial deadlines                              |
| 10/23/10 | 4.80 | JHK       | revise motions for preliminary approval of settlements<br>and for class certification      |
| 10/25/10 | 0.20 | JHK       | email to M. Tom re dismissal of management companies                                       |
| 10/26/10 | 0.10 | PA        | review order granting motion to amend scheduling order                                     |
| 10/26/10 | 0.10 | JHK       | email to V. Geminiani re motions to approve settlement                                     |
| 10/27/10 | 1.10 | ЈНК       | revise class notice and motion for class certification and preliminary approval            |
| 10/27/10 | 0.20 | JHK       | emails to J. Cregor re settlement and consent to jurisdiction by a magistrate judge        |

#### Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 66 of 69 PageID #: 3633 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297493 January 17, 2011 Page -18-

| DATE     | TIME | <u>BY</u> | DESCRIPTION   |
|----------|------|-----------|---|
| 10/28/10 | 0.10 | JHK       | email to V. Geminiani re motions to approve settlement  |
| 10/28/10 | 0.20 | JB        | (1CC) work on updating case and discovery binder  |
| 10/28/10 | 0.20 | JB        | (USDC) work on updating case and discovery binder   |
| 10/29/10 | 0.10 | JHK       | email to V. Geminiani re motions to approve settlement  |
| 11/01/10 | 0.10 | PA        | review notice re transfer of case to Judge Kobayashi  |
| 11/01/10 | 0.20 | JHK       | review and respond to email from V. Geminiani re<br>motion for approval of settlement   |
| 11/04/10 | 0.20 | JHK       | review settlement agremeent and email to V. Geminiani re same   |
| 11/05/10 | 2.20 | ЈНК       | revise and finalize motion for approval of settlement and<br>motion for class certification and assemble exhibits and<br>declarations re same |
| 11/08/10 | 0.50 | JHK       | call with J. Wong re settlement; email to V. Geminiani re same; revise signature page   |
| 11/09/10 | 0.10 | PA        | review motion for preliminary approval of class action settlement and motion for class certification  |
| 11/12/10 | 0.10 | JHK       | email to D. Ahuna re continuing hearing on motion for preliminary approval of settlement  |
| 11/16/10 | 0.10 | JHK       | review and execute stipulation re continuing hearing on<br>motion for preliminary approval of settlement                                      |
| 11/24/10 | 0.30 | JHK       | review oppositions re motions for class certification and to approve settlement   |
| 11/24/10 | 0.20 | JHK       | review and respond to email from J. Wong re HUD conditions to settlement  |
| 11/26/10 | 0.10 | JHK       | review and respond to email from M. Tom re admissions   |
| 11/29/10 | 0.20 | PA        | review stipulation to continue hearing on motion for class certification; review State's statement of no                                      |

#### Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 67 of 69 PageID #: 3634 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297493 January 17, 2011 Page -19-

| DATE     | TIME | <u>BY</u> | DESCRIPTION   |
|----------|------|-----------|---|
|          |      |           | opposition; conference with J. Kim re settlement terms<br>and indemnity isses; conference with V. Geminiani re<br>same; review reply memo in support of motion for<br>preliminary approval of class action settlement |
| 11/29/10 | 0.10 | ЈНК       | conference with V. Geminiani and P. Alston re settlement status   |
| 11/29/10 | 1.40 | JHK       | research and draft reply memorandum for motion to approve settlement (federal)  |
| 11/30/10 | 1.80 | JHK       | research and draft reply memorandum re motion for approval of settlement and to certify class   |
| 12/01/10 | 0.30 | РА        | review multiple pleadings re motion for class<br>certification and preliminary approval of class<br>settlement  |
| 12/01/10 | 0.50 | ЈНК       | revise and finalize reply memorandum re motion for<br>class certification and to approve settlement (state)   |
| 12/01/10 | 0.10 | JHK       | call with J. Wong re Urban's admissions   |
| 12/01/10 | 1.50 | SLM       | (USDC) work on preparing oral deposition files for D.<br>Dumlao (7/15/10) and S. Sala (7/15/10); work on work<br>on updating condensed deposition and deposition<br>exhibits binder                                   |
| 12/02/10 | 0.30 | РА        | review Urban's opposition to motion for preliminary<br>approval of class action settlement; review Realty Laua's<br>joinder in opposition   |
| 12/02/10 | 0.60 | ЈНК       | revise and finalize State's response to Urban's 3rd request for admissions and emails to J. Wong re same  |
| 12/02/10 | 1.80 | SLM       | (USDC) coninue work on updating condensed<br>deposition and deposition exhibits binder; continue<br>work on updating condensed deposition and deposition<br>exhibits binder   |
| 12/03/10 | 0.10 | ЈНК       | email to V. Geminiani re mediation with management companies  |

#### Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 68 of 69 PageID #: 3635 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297493 January 17, 2011 Page -20-

| DATE     | <u>TIME</u> | <u>BY</u> | DESCRIPTION   |
|----------|-------------|-----------|---|
| 12/06/10 | 3.20        | ЈНК       | prepare for and attend hearing re motion for class<br>certification and approval of settlement (state); draft<br>order granting same; revise class notice |
| 12/06/10 | 0.60        | SLM       | (USDC) continue work on updating condensed deposition and deposition exhibits binder  |
| 12/09/10 | 0.10        | JHK       | review email from M. Tom re comments to proposed order re class certification and approval of settlement  |
| 12/13/10 | 1.30        | ЈНК       | prepare for and attend hearing re motion to approve<br>settlement; arrange of submittal of class notice re same;<br>email to V. Geminiani re same         |
| 12/14/10 | 0.10        | PA        | review notice of settlement of class action   |
| 12/14/10 | 5.00        | JHK       | prepare for and attend settlement conference  |
| 12/16/10 | 0.10        | PA        | review order granting plaintiff's motion for preliminary approval of class action settlement  |
| 12/16/10 | 0.30        | JHK       | conference with P. Alston re settlement conference; call to K. Hunter re same   |
| 12/17/10 | 0.10        | РА        | review order granting plaintiffs' motion for class<br>certification and preliminary approval of class<br>settlement                                       |
| 12/17/10 | 0.10        | JHK       | email to V. Geminiani re settlement   |
| 12/21/10 | 0.40        | ЈНК       | review and respond to emails from V. Geminiani and D.<br>Lash re OMM attorney fees; obtain information re<br>hourly rates allowed by federal court        |
| 12/21/10 | 0.30        | JHK       | arrange for service of class notices  |
| 12/22/10 | 0.60        | ЈНК       | emails to J. Wong and J. Cregor re class notice; arrange<br>for posting of documents on website; email to V.<br>Geminiani re same                         |
| 12/29/10 | 0.20        | ЈНК       | review email from J. Wong re class notice and   |

### Case 1:08-cv-00578-LEK Document 264-3 Filed 01/19/11 Page 69 of 69 PageID #: 3636 Alston Hunt Floyd & Ing

LEWERS FALETOGO et al Client: 9372-1 Invoice No.: 297493 January 17, 2011 Page -21-

DATE TIME BY DESCRIPTION

conference with P. Alston re status of same

| <u>BY</u>                             | RATE   | HOURS   | <u>AMOUNT</u>   |
|---------------------------------------|--|---|---|
| PA<br>JHK<br>KKMG<br>SLM<br>SWL<br>JB | 350.00<br>240.00<br>70.00<br>50.00<br>50.00<br>50.00 | 6.20<br>149.40<br>25.50<br>3.90<br>7.80<br>5.80 | \$ 2,170.00<br>\$ 35,856.00<br>\$ 1,785.00<br>\$ 195.00<br>\$ 390.00<br>\$ 290.00 |
| TOTALS:                               |  | 198.60  | \$ 40,686.00  |

LEGAL SERVICES \$ 40,686.00

#### STATE EXCISE TAX 1,917.12

INVOICE TOTAL 42,603.12

#### PRIOR UNPAID BALANCE 147,070.10

#### TOTAL AMOUNT DUE \$ 189,673.22

#### PAYABLE UPON RECEIPT

This invoice may not include some expenses (telephone, copying, depositions, etc.) for which we have not yet been billed. Delinquent accounts will be charged interest at the maximum legal rate. Prior unpaid balance is for this matter only. Case 1:08-cv-00578-LEK Document 264-4 Filed 01/19/11 Page 1 of 3



#### LEWERS FALETOGO et al

18th Floor ASB Tower 1001 Bishop Street Honolulu, Hawaii 96813 Tel: (808) 524-1800 Fax: (808) 524-4591 e-mail: info@ahfi.com www.ahfi.com

DATE 01/17/11

INVOICE NO. 297494

PAGE 1

#### FOR COSTS INCURRED THROUGH: JANUARY 2011

Federal I.D.# 99-0287757 Hawaii I.D.# 10438996

#### RE: KUHIO PARK TERRACE - PUBLIC HOUSING CONDITIONS CONTINGENCY OF STATUTORY ATTORNEYS' FEES/PERCENTAGE OF RECOVERY (9372-1)

#### DATE COST ADVANCED

#### AMOUNT

|          | COPIES   | 3,785.50 |
|----------|--|----------|
|          | MESSENGER  | 375.00   |
|          | POSTAGE  | 39.06    |
| 11/21/08 | WESTLAW RESEARCH   | 21.64    |
| 12/01/08 | WESTLAW RESEARCH   | 648.76   |
| 12/17/08 | FILING FEES First Circuit Court re Complaint               | 275.00   |
| 12/17/08 | FILING FEES USDC re Complaint                              | 350.00   |
| 12/18/08 | FILING FEES First Circuit Court re Demand for Jury Trial   | 200.00   |
| 12/23/08 | SHERIFF/SERVICE Service of Complaint on State of Hawaii;   | 172.00   |
|          | Hawaii Housing and Realty Laua                             |          |
| 01/22/09 | WESTLAW RESEARCH   | 39.61    |
| 02/02/09 | WESTLAW RESEARCH   | 449.66   |
| 02/12/09 | REPORTS Pacific Eye Surgery Center, Inc.,, M. Pierre Pang, | 104.71   |
|          | M.D. re Medical Records of Hazel McMillan                  |          |
| 02/14/09 | REPORTS Erlinda M. Cachola, M.D. re Medical Records of     | 25.00    |
|          | Gene Strickland  |          |
| 02/21/09 | REPORTS Nada, Ono & Ka'anehe, LLP re Medical Records on    | 104.71   |
|          | Katherine Vaiola   |          |
| 03/02/09 | WESTLAW RESEARCH   | 1,154.34 |
| 03/03/09 | MEDIATION FEE Dispute Prevention & Resolution re Initial   | 2,000.00 |
|          | Deposit for Mediation                                      |          |
| 03/04/09 | LONG DISTANCE TELEPHONE                                    | 0.51     |
| 04/08/09 | REPORTS Kapolei Family Medical Center, Inc. re Medical     | 35.00    |
|          | Records Release for Hazel McMillon                         |          |
| 04/14/09 | WESTLAW RESEARCH   | 2,237.53 |
|          | EXHIBIT 2  | , –      |

EXHIBIT 2

Case 1:08-cv-00578-LEK Document 264-4 Filed 01/19/11 Page 2 of 3 PageID #: 3638

### Alston Hunt Floyd & Ing

| LEWERS FALETOGO et al | January 17, 2011 |
|-----------------------|------------------|
| Client: 9372-1        | Page -2-         |
| Invoice No.: 297494   |                  |

| <u>DATE</u> | COST ADVANCED   | AMOUNT   |
|-------------|---|----------|
| 04/16/09    | COURIER   | 5.95     |
| 04/17/09    | COURIER   | 18.53    |
| 04/17/09    | COURIER   | 18.53    |
| 04/20/09    | REPORTS Medical records information at Kaiser Permanente                    | 185.86   |
| 01/20/07    | re Lee Sommers  | 100100   |
| 04/20/09    | REPORTS Medical records information at Kaiser Permanente re Trudy Sabalboro | 384.29   |
| 04/29/09    | DOCUMENT PRODUCTION O'Connor Playdon & Guben                                | 26.17    |
|             | LLP re CD of all documents produced by Realty Launa                         |          |
| 05/11/09    | WESTLAW RESEARCH  | 773.80   |
| 05/29/09    | LEXIS RESEARCH  | 937.58   |
| 05/29/09    | LEXIS RESEARCH  | 216.38   |
| 06/01/09    | WESTLAW RESEARCH  | 191.68   |
| 06/23/09    | MISCELLANEOUS 2 Ideal 5780 selk-inking stamps                               | 29.63    |
| 06/25/09    | LUNCH MEETING Lunch for M. Calvert, Elizabeth Dunne &                       | 17.56    |
|             | Whitney during depositions  |          |
| 06/25/09    | DEPOSITIONS Katherine Vaiola  | 214.60   |
| 06/25/09    | DEPOSITIONS Trudy-Ann Sabalboro   | 202.77   |
| 07/01/09    | DEPOSITIONS Gene Strickland, and Lee Summers                                | 681.26   |
| 07/09/09    | DEPOSITIONS Hazel McMillan  | 554.45   |
| 07/15/09    | WESTLAW RESEARCH  | 1,421.21 |
| 08/24/09    | CONSULTANT Manny Muniz Associates, LLC re Professional                      | 962.50   |
|             | Services re Evacuation plan for buildings A and B at Kuhio                  |          |
|             | Park Terrace  |          |
| 12/11/09    | CONSULTANT Manny Muniz Associates, LLC re Professional                      | 4,400.00 |
|             | Servives from 10/22/09 to 12/9/09   |          |
| 12/15/09    | WESTLAW RESEARCH  | 478.24   |
| 12/17/09    | COLOR COPIES/PRINTING   | 23.00    |
| 12/18/09    | COLOR COPIES/PRINTING   | 93.50    |
| 01/04/10    | CONSULTANT Facility Access Consulting, Inc. re Interim                      | 578.00   |
|             | Injunctive Relief Project   |          |
| 01/14/10    | CONFERENCE CALL J. Kim conference call re strategy,                         | 11.85    |
|             | preliminary injunction hearing, and discovery                               |          |
| 01/14/10    | SHERIFF/SERVICE Service of Notices to 650 residential units                 | 650.00   |
| 01/18/10    | WESTLAW RESEARCH  | 21.19    |
| 01/18/10    | WESTLAW RESEARCH  | 253.41   |
| 01/22/10    | DINNER MEETING JHK re Dinner meeting with Employment                        | 50.00    |
|             | Law Center attorneys - Claudia Center & Jinny Kim                           |          |
| 01/25/10    | LUNCH MEETING JHK re Lunch meeting with witness Sam                         | 48.88    |
|             | Monet   |          |
| 01/25/10    | USB drive for documents from Sam Monet                                      | 11.51    |
| 01/27/10    | LEXIS RESEARCH  | 137.25   |

### Alston Hunt Floyd & Ing

| LEWERS FAL<br>Client: 9372-1<br>Invoice No.: 29 |               |        |
|---|---------------|--------|
| DATE  | COST ADVANCED | AMOUNT |

| 01/31/10 | LEGAL NOTICES The Honolulu Advertiser re KPT Class           | 3,159.68 |
|----------|--|----------|
|          | Action Notice  |          |
| 02/01/10 | LEXIS RESEARCH   | 288.71   |
| 02/06/10 | WESTLAW RESEARCH   | 826.10   |
| 02/08/10 | COLOR COPIES/PRINTING  | 264.00   |
| 02/09/10 | DOCUMENT PRODUCTION Realty Laua's Document                   | 26.18    |
|          | Production   |          |
| 02/12/10 | COLOR COPIES/PRINTING  | 64.00    |
| 02/17/10 | DOCUMENT PRODUCTION Copies of Depositions -originals         | 580.92   |
|          | provided by Marnie Goo @ Attorney General's office           |          |
| 03/12/10 | DOCUMENT PRODUCTION Transfer H18 to DVD re 1/25/10           | 28.06    |
|          | Hearing B  |          |
| 03/25/10 | MEDIATION FEE Dispute Prevention & Resolution, Inc. re       | 879.58   |
|          | Balance of our 1/3 Share for Mediation Services re 09-0073-M |          |
| 04/08/10 | WESTLAW RESEARCH   | 142.77   |
| 07/15/10 | DEPOSITIONS Pita Sala and Shareen Dumlao                     | 806.31   |
| 08/17/10 | WESTLAW RESEARCH   | 451.09   |
| 08/25/10 | CONFERENCE CALL JHK - conference call among co-              | 11.30    |
|          | counsel re settlement  |          |
| 09/10/10 | LONG DISTANCE TELEPHONE                                      | 2.79     |
| 11/30/10 | WESTLAW RESEARCH   | 109.35   |
| 12/01/10 | WESTLAW RESEARCH   | 45.99    |
| 12/22/10 | COURT/REGULATORY DOCUMENTS HIDC                              | 4.56     |
|          |  |          |

| TOTAL COST *<br>* 23,158.79 TAXABLE + 10,150.21 NO<br>STATE EXCISE TAX | \$ 33,309.00<br>DN-TAXABLE<br>1,091.24 |
|--|--|
| INVOICE TOTAL  | 34,400.24                              |
| PRIOR UNPAID BALANCE   | 189,673.22                             |
| TOTAL AMOUNT DUE   | \$ 224,073.46                          |

#### PAYABLE UPON RECEIPT

This invoice may not include some expenses (telephone, copying, depositions, etc.) for which we have not yet been billed. Delinquent accounts will be charged interest at the maximum legal rate. Prior unpaid balance is for this matter only.

#### IN THE UNITED STATES DISTRICT COURT

#### FOR THE DISTRICT OF HAWAII

HAZEL MCMILLON; et al.,

Plaintiffs,

vs.

STATE OF HAWAII; et al.,

Defendants. STATE OF HAWAII; et al.,

Third-Party Plaintiffs,

vs.

URBAN MANAGEMENT CORPORATION DBA URBAN REAL ESTATE COMPANY, et al.,

Third-Party Defendants.

#### **DECLARATION OF M. VICTOR GEMINIANI**

Pursuant to 28 U.S.C. § 1746, I declare that:

1. I am an attorney with Lawyers for Equal Justice ("LEJ"),

counsel for Plaintiffs and the class herein.

2. I make this declaration based on my personal knowledge and

am competent to testify as to the matters set forth herein.

CIVIL NO. CV 08-00578 LEK Civil Rights Action Class Action

### DECLARATION OF M. VICTOR GEMINIANI

3. LEJ keeps timesheets in the ordinary course of business.

Attached as Exhibit "3" is a true and correct itemization of the attorneys' fees incurred by LEJ in this action for the following time periods:

- a. Beginning of matter through December 31, 2008;
- b. January 1, 2009 through March 31, 2009;
- c. April 1, 2009 through October 31, 2009;
- d. November 1, 2009 through February 28, 2010;
- e. March 1, 2010 to the present

These fees were reasonable incurred. The time entries in Exhibit "1" were entered

into this firm's electronic time keeping software contemporaneously with the work

described by the entries.

4. The following is a brief description of the relevant

qualifications, experience, contributions and hourly rates of each attorney

referenced in Exhibit "3" for whom fees are claimed in this brief:

a. **M. Victor Geminiani. ("MVG")** Mr. Geminiani has been practicing law since 1969 and is currently a member of the Bars of Georgia, California and Hawaii. His exclusive area of practice has been in poverty law with emphasis on federal litigation involving issues that affect the low income population including voting rights enforcement, jail reform, constitutionality of state statutes, enforcement of ADA/504 requirements and utility subsidy entitlements for low income tenants. Mr. Geminiani's hourly rate of \$285 in this matter is well within the range for attorneys with similar experience in this community.

b. **Elizabeth M. Dunne. ("EMD")** Ms. Dunne has been admitted to practice since 2001 and have approximately 9 years of litigation experience. She has been admitted to practice in the State of Hawai`i and before this Court since 2009. In addition to Hawaii, Ms. Dunne is currently a member of the Florida and Washington D.C. bars. Her hourly rate of \$225.00 in this matter is well within the range of rates for attorneys with similar experience in this community.

c. **William Durham.** ("WD") Mr. Durham has been admitted to practice in the State of Hawai`i and before this Court since 2004 and has 6 years of litigation experience. His hourly rate of \$225.00 in this matter is well within the range of rates for attorneys with similar experience in this community.

d. **Jennifer Albertson.** ("**JRA**") Ms. Albertson has been admitted to practice in Missouri since 2007 and has 2 years litigation experience. She has been admitted to practice in the State of Hawai`i and before this Court since 2009. Her hourly rate of \$125.00 in this matter is well within the range of rates for attorneys with similar experience in this community.

e. **Erica Jeung Dickey. ("EGJD")** Ms. Dickey has been admitted to practice in Wisconsin since 2007 and has 2 years litigation experience. Ms. Dickey is an AmeriCorps Attorney and is not admitted to practice in the State of Hawai`i. Her hourly rate of \$125.00 in this matter is well within the range of rates for experienced paralegals in this community.

f. **Delia L'Heureux.** ("**DCL**") Ms. L'Heureux has been admitted to practice in Hawai`i and before this Court since 2008. She has 1.3 years litigation experience. Her hourly rate of \$100.00 in this matter is well within the range of rates for experienced paralegals in this community.

g. **Deja Marie Ostrowski. ("DMO").** Ms. Ostrowski recently graduated with her J.D. She is an AmeriCorps member and is not admitted to practice in the State of Hawai`i. Her hourly rate of \$75.00 in this matter is well within the range of rates for experienced paralegals in this community.

5. Attached as Exhibit "4" is a true and correct listing of the outof-

pocket expenses incurred by LEJ in this action. These costs were entered into the

firm's billing system contemporaneously.

I declare under penalty of perjury that the foregoing is true and

correct.

Executed in Honolulu, Hawai'i on January 19, 2010.

/s/ Victor Geminiani M. VICTOR GEMINIANI

#### ITEMIZATION OF WORK PERFORMED AND DESCRIPTION OF SERVICES RENDERED AS REQUIRED BY L.R. 54.3(d)(1) AND (2)

#### RE: McMillon, et al. v. State of Hawaii, et al., Case No. 08-00578 JMS-LEK

#### I. Pre-Complaint Investigation and Preparing Complaint i. Beginning of matter through December 31, 2008;

| <u>Litigation</u><br>Phase   | <u>Date</u> | <u>Attorney</u> | Brief<br>Description of<br>Activity                                    | <u>Time</u> | <u>Attorney</u><br><u>Rate</u> | <u>Fees</u> |
|--|-------------|-----------------|--|-------------|--------------------------------|-------------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 1/7/2008    | EMD             | Email Bruce<br>Clark re ADA<br>access issues                           | 0.5         | \$225.00                       | \$112.50    |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 1/8/2008    | EMD             | Conference call<br>with Bruce<br>Clark re ADA<br>access issues         | 1.2         | \$225.00                       | \$270.00    |
|  | 1/8/2008    | MVG             | MFH Survey of<br>elderly and<br>disabled needs<br>in Hawaii in<br>HPHA | 0.6         | \$285.00                       | \$171.00    |
|  | 1/15/2008   | MVG             | Tour KPT and<br>meet with<br>Lewers<br>Faletogo                        | 2.3         | \$285.00                       | \$655.50    |
|  | 2/4/2008    | MVG             | Team Call  | 0.7         | \$285.00                       | \$199.50    |
|  | 3/21/2008   | MVG             | Obtain incident<br>reports at Fire<br>dept.                            | 0.7         | \$285.00                       | \$199.50    |
|  | 3/26/2008   | MVG             | Review Fire<br>Incident reports  | 3.4         | \$285.00                       | \$969.00    |
|  | 4/1/2008    | MVG             | Tour KPT,<br>meet with<br>tenants and<br>Pact staff                    | 5           | \$285.00                       | \$1,425.00  |
|  | 4/1/2008    | WD              | Call Gavin   | 0.10        | \$225.00                       | \$22.50     |
|  | 4/1/2008    | WD              | Travel to KPT<br>(18 Miles)  | 0.50        | \$225.00                       | \$112.50    |

### Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 2 of 211 PageID #: 3645

| 4/1/2008  | WD  | Inspecting<br>Units; Meeting<br>with PACT<br>folks; meeting<br>with potential<br>clients;<br>TRAVEL back | 4.50 | \$225.00 | \$1,012.50 |
|-----------|-----|--|------|----------|------------|
| 4/3/2008  | MVG | Talk to Will<br>D.re case<br>strategy  | 0.3  | \$285.00 | \$85.50    |
| 4/3/2008  | WD  | Notes on KPT   | 0.60 | \$225.00 | \$135.00   |
| 4/3/2008  | WD  | Call with<br>Victor  | 0.10 | \$225.00 | \$22.50    |
| 4/7/2008  | WD  | KPT Memo on<br>Conditions  | 1.80 | \$225.00 | \$405.00   |
| 4/8/2008  | WD  | Public Housing<br>Conditions<br>Memo   | 2.00 | \$225.00 | \$450.00   |
| 4/9/2008  | WD  | Draft<br>Conditions<br>Memo  | 0.20 | \$225.00 | \$45.00    |
| 4/9/2008  | WD  | Draft<br>Conditions<br>Memo  | 0.80 | \$225.00 | \$180.00   |
| 4/12/2008 | MVG | Read draft<br>memo re<br>conditions and<br>law   | 1    | \$285.00 | \$285.00   |
| 4/12/2008 | WD  | Draft<br>Conditions<br>Memo  | 3.30 | \$225.00 | \$742.50   |
| 4/12/2008 | WD  | Draft<br>Conditions<br>Memo  | 3.70 | \$225.00 | \$832.50   |
| 4/13/2008 | WD  | Edit Conditions<br>Memo  | 1.20 | \$225.00 | \$270.00   |
| 4/14/2008 | WD  | PH Memo  | 3.00 | \$225.00 | \$675.00   |
| 4/15/2008 | MVG | Evaluate<br>Elevator<br>maintenance<br>reports   | 2.6  | \$285.00 | \$741.00   |
| 4/15/2008 | WD  | Call Potential<br>Client   | 0.20 | \$225.00 | \$45.00    |
| 4/17/2008 | MVG | Meeting with<br>Gain Thornton<br>and Will<br>Durham re case  | 0.5  | \$285.00 | \$142.50   |

### Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 3 of 211 PageID #: 3646

|     |         |     | strategy  |      |          |          |
|-----|---------|-----|---|------|----------|----------|
|     |         |     |   |      |          |          |
| 4/1 | 7/2008  | WD  | Call with<br>Victor   | 0.30 | \$225.00 | \$67.50  |
| 4/1 | 8/2008  |     | Draft/Revise<br>PH Conditions<br>Memo   | 1.10 | \$225.00 | \$247.50 |
| 4/1 | 8/2008  |     | PH Conditions<br>Memo   | 0.90 | \$225.00 | \$202.50 |
| 4/2 | 24/2008 | MVG | Call with Will<br>D. re Mootness  | 0.5  | \$285.00 | \$142.50 |
| 4/2 | 24/2008 | WD  | Call with<br>Victor/Dan re:<br>Mootness<br>standards                                    | 0.30 | \$225.00 | \$67.50  |
| 4/2 | 25/2008 |     | Meet with<br>Chad taniguchi,<br>head of HPHA  | 3    | \$285.00 | \$855.00 |
| 4/2 | 25/2008 |     | Meet with<br>Lewers<br>Falletogo,<br>possible<br>plaintiff                              | 1    | \$285.00 | \$285.00 |
| 4/2 | 25/2008 |     | Discussed<br>strategy with<br>Jay Koslovski<br>and his interest<br>in co-<br>counseling | 0.7  | \$285.00 | \$199.50 |
| 4/2 | 25/2008 |     | Strategy<br>meeting with<br>staff   | 1    | \$285.00 | \$285.00 |
| 4/2 | 25/2008 |     | Meeting with<br>Tanaguchi   | 2.20 | \$225.00 | \$495.00 |
| 4/2 | 25/2008 |     | Meeting with<br>Lewers (Client)   | 1.00 | \$225.00 | \$225.00 |
| 4/2 | 25/2008 | WD  | Litigation<br>Strategy<br>Meeting   | 1.00 | \$225.00 | \$225.00 |
| 4/2 | 25/2008 | WD  | Travel for<br>Meeting   | 0.20 | \$225.00 | \$45.00  |
| 4/2 | 28/2008 | MVG | Talk to Will<br>D.re case   | 0.1  | \$285.00 | \$28.50  |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 4 of 211 PageID #: 3647

|          |        | strategy  |      |          |          |
|----------|--------|---|------|----------|----------|
| 4/28/200 | 08 WD  | Call with<br>Victor   | 0.10 | \$225.00 | \$22.50  |
| 4/28/200 | 08 WD  | Draft Retainer  | 0.40 | \$225.00 | \$90.00  |
| 4/29/200 | 08 WD  | Email to Brill<br>re: co-<br>counselling  | 0.30 | \$225.00 | \$67.50  |
| 4/30/200 | 08 MVG | Meet with Will<br>re case strategy  | 0.1  | \$285.00 | \$28.50  |
| 4/30/200 | 08 MVG | Call with<br>Disability<br>Rights in SF<br>about disability<br>issues and<br>possible<br>partnering | 0.7  | \$285.00 | \$199.50 |
| 4/30/200 | 08 WD  | TCT: Victor re:<br>retainer   | 0.10 | \$225.00 | \$22.50  |
| 5/1/2008 | 8 MVG  | Talk with Will re Lewers Dec.   | 0.3  | \$285.00 | \$85.50  |
| 5/1/2008 | 8 WD   | Meet with<br>Victor   | 0.20 | \$225.00 | \$45.00  |
| 5/2/2008 | 8 MVG  | Talk to Pact office   | 0.3  | \$285.00 | \$85.50  |
| 5/5/2008 | 8 WD   | Looking for<br>Lewer's Docs   | 0.40 | \$225.00 | \$90.00  |
| 5/5/2008 | 8 WD   | Draft Lewers<br>Decl.   | 0.60 | \$225.00 | \$135.00 |
| 5/8/2008 | 8 MVG  | Draft Lewers F.<br>Dec.   | 1    | \$285.00 | \$285.00 |
| 5/8/2008 | 8 MVG  | Confer with<br>Lewers F.  | 0.5  | \$285.00 | \$142.50 |
| 5/8/2008 | 8 MVG  | Call to Will D.   | 0.2  | \$285.00 | \$57.00  |
| 5/8/2008 | 8 WD   | Call Victor re:<br>KPT  | 0.20 | \$225.00 | \$45.00  |
| 5/12/200 | 08 MVG | Review draft re<br>conditions and<br>law  | 0.6  | \$285.00 | \$171.00 |
| 5/13/200 | 08 MVG | Emails on<br>Medical issues<br>from KKV<br>meeting  | 0.4  | \$285.00 | \$114.00 |
| 5/15/200 | 08 WD  | Email to Gavin<br>re: KPT   | 0.10 | \$225.00 | \$22.50  |

## Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 5 of 211 PageID #: 3648

| E 11 E 12 0 0 0 | MUG | <b>E</b> 11   | 0.0  | 4005 00  |          |
|-----------------|-----|---|------|----------|----------|
| 5/17/2008       | MVG | Email on<br>Medical issues<br>from KKV  | 0.2  | \$285.00 | \$57.00  |
| 5/17/2008       | MVG | Review<br>material on<br>HPHA website<br>re facilities,<br>board meeting<br>discussions etc | 1.3  | \$285.00 | \$370.50 |
| 5/19/2008       | WD  | Review KPT<br>Memo  | 0.20 | \$225.00 | \$45.00  |
| 5/22/2008       | WD  | Call with R.<br>Brill (Wallace<br>and Schneider)<br>re: setting up a<br>conference call     | 0.20 | \$225.00 | \$45.00  |
| 5/23/2008       | MVG | Call with Lit team  | 0.6  | \$285.00 | \$171.00 |
| 5/23/2008       | WD  | Email Victor<br>re: Conference<br>Call  | 0.10 | \$225.00 | \$22.50  |
| 5/23/2008       | WD  | Call Victor re:<br>K  | 0.50 | \$225.00 | \$112.50 |
| 5/23/2008       | WD  | Draft Lewers<br>Declaration   | 0.20 | \$225.00 | \$45.00  |
| 5/23/2008       | WD  | Email Rachel<br>Brill   | 0.10 | \$225.00 | \$22.50  |
| 6/1/2008        | MVG | Call with Will<br>D. re case  | 0.2  | \$285.00 | \$57.00  |
| 6/1/2008        | WD  | Email to Brill<br>re: Phone<br>Conference   | 0.10 | \$225.00 | \$22.50  |
| 6/1/2008        | WD  | Email Victor<br>re: Moving the<br>Case Forward  | 0.10 | \$225.00 | \$22.50  |
| 6/2/2008        | WD  | Edit Lewers<br>Affidavit  | 0.30 | \$225.00 | \$67.50  |
| 6/4/2008        | WD  | Review and<br>Edit KPT<br>Memo; Send to<br>Wallace and<br>Schneider                         | 0.40 | \$225.00 | \$90.00  |
| 6/5/2008        | MVG | Call with Team  | 0.4  | \$285.00 | \$114.00 |

### Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 6 of 211 PageID #: 3649

|                     | 6/5/2008  | MVG | Visit KPT to<br>interview<br>PACT staff re<br>disability issues                  | 1.7  | \$285.00 | \$484.50 |
|---------------------|-----------|-----|--|------|----------|----------|
|                     | 6/5/2008  | WD  | Call with<br>Victor  | 0.60 | \$225.00 | \$135.00 |
|                     | 6/6/2008  | MVG | Call on ADA<br>issues with Guy<br>Wallace, and<br>Will D.                        | 1.4  | \$285.00 | \$399.00 |
|                     | 6/6/2008  | WD  | Draft Targeted<br>Mailing  | 0.40 | \$225.00 | \$90.00  |
|                     | 6/6/2008  | WD  | Call with<br>Victor, Guy<br>Wallace,<br>Rachel Brill re:<br>ADA Claims           | 1.40 | \$225.00 | \$315.00 |
|                     | 6/8/2008  | WD  | Email re: ADA<br>requirmenets<br>with Victor and<br>KPT personnel                | 0.10 | \$225.00 | \$22.50  |
|                     | 6/9/2008  | MVG | Targeted<br>mailing review   | 0.6  | \$285.00 | \$171.00 |
|                     | 6/9/2008  | MVG | Discuss<br>Mailing and<br>letter with<br>ODC                                     | 0.5  | \$285.00 | \$142.50 |
|                     | 6/9/2008  | WD  | Call with<br>Victor re:<br>Targetted<br>Mailing                                  | 0.60 | \$225.00 | \$135.00 |
|                     | 6/9/2008  | WD  | Targeted<br>Mailing<br>Envelopes   | 0.30 | \$225.00 | \$67.50  |
|                     | 6/9/2008  | WD  | Review<br>Targeted<br>Mailing re:<br>ADA   | 0.20 | \$225.00 | \$45.00  |
| Case<br>development | 6/10/2008 | DCL | Meeting with<br>Victor Re:<br>Client Outreach<br>and scheduling<br>client visits | 0.5  | \$125.00 | \$62.50  |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 7 of 211 PageID #: 3650

| Case<br>development | 6/10/2008 | DCL | Read through<br>docs (Will's<br>memo, etc.)<br>from meeting<br>with Victor to<br>familiarize<br>myself with<br>KPT             | 0.2  | \$125.00 | \$25.00  |
|---------------------|-----------|-----|--|------|----------|----------|
| Case<br>development | 6/10/2008 | DCL | Made list of<br>clients to call<br>from Victor's<br>notes and tried<br>to get contact<br>info for each                         | 0.3  | \$125.00 | \$37.50  |
| Case<br>development | 6/10/2008 | DCL | L/M with<br>Melissa Chun<br>Re:<br>calling/scheduli<br>ng meetings<br>with residents   | 0.1  | \$125.00 | \$12.50  |
| Case<br>development | 6/10/2008 | DCL | Hayley called<br>on behalf of<br>Melissa Re:<br>calling/scheduli<br>ng meetings<br>withresidents                               | 0.1  | \$125.00 | \$12.50  |
| Case<br>development | 6/10/2008 | DCL | Put together a<br>document with<br>all the residents<br>we already<br>have scheduled<br>and dates/times<br>to schedule<br>more | 0.2  | \$125.00 | \$25.00  |
|                     | 6/10/2008 | MVG | Meet with<br>Delia re client<br>visits   | 0.5  | \$285.00 | \$142.50 |
|                     | 6/10/2008 | MVG | Meet with<br>Hayley at<br>PACT re KPT  | 1.3  | \$285.00 | \$370.50 |
|                     | 6/10/2008 | WD  | Memo on Cell<br>Towers   | 0.90 | \$225.00 | \$202.50 |
| Case<br>development | 6/11/2008 | DCL | Read through<br>emails and<br>attachments<br>from Will and<br>Victor   | 0.2  | \$125.00 | \$25.00  |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 8 of 211 PageID #: 3651

| Case<br>development | 6/11/2008 | DCL | Called Carrie<br>Hyman at<br>Biopro Re: Cell<br>Towers at KPT                                      | 0.2  | \$125.00 | \$25.00  |
|---------------------|-----------|-----|--|------|----------|----------|
| Case<br>development | 6/11/2008 | DCL | Spoke with<br>Gregory<br>Franklin via<br>email about<br>meeting on the<br>23rd or 24th             | 0.1  | \$125.00 | \$12.50  |
| Case<br>development | 6/11/2008 | DCL | Called Stacy,<br>Hazel, and<br>Trudy to set up<br>appointments                                     | 0.1  | \$125.00 | \$12.50  |
|                     | 6/11/2008 | WD  | Add to Memo<br>issues about<br>cell tower  | 0.20 | \$225.00 | \$45.00  |
| Case<br>development | 6/12/2008 | DCL | Meeting with<br>Victor RE:<br>documenting<br>conditions at<br>KPT and<br>meeting with<br>residents | 0.2  | \$125.00 | \$25.00  |
| Case<br>development | 6/12/2008 | DCL | Calls to<br>residents<br>(Hazel, Trudy,<br>Gregory, Terri,<br>Stacy, Shari,<br>Ifamy, Milly)       | 0.2  | \$125.00 | \$25.00  |
| Case<br>development | 6/12/2008 | DCL | Meeting with<br>Victor RE:<br>mailing to KPT<br>residents  | 0.2  | \$125.00 | \$25.00  |
|                     | 6/12/2008 | MVG | Meet with delia<br>re meetings<br>with clients   | 0.2  | \$285.00 | \$57.00  |
|                     | 6/12/2008 | MVG | Meet with<br>PACT staff to<br>discuss<br>problems at<br>KPT  | 1.2  | \$285.00 | \$342.00 |
|                     | 6/12/2008 | WD  | Review Paul's<br>Email; Email<br>Victor  | 0.10 | \$225.00 | \$22.50  |

### Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 9 of 211 PageID #: 3652

| Case<br>development | 6/13/2008 | DCL | Follow up calls<br>to 8 clients RE:<br>scheduling<br>meetings  | 0.2  | \$125.00 | \$25.00  |
|---------------------|-----------|-----|--|------|----------|----------|
| Case<br>development | 6/13/2008 | DCL | Meeting with<br>Victor RE: co-<br>counsel,<br>photographer,<br>and approval<br>from ODC for<br>mailing | 0.2  | \$125.00 | \$25.00  |
| Case<br>development | 6/16/2008 | DCL | Spoke with<br>Hayley at<br>PACT RE:<br>scheduled<br>clients  | 0.2  | \$125.00 | \$25.00  |
| Case<br>development | 6/16/2008 | DCL | Mailing for<br>Tower A   | 1.5  | \$125.00 | \$187.50 |
|                     | 6/16/2008 | MVG | Mailings to tower A  | 1.5  | \$285.00 | \$427.50 |
|                     | 6/16/2008 | WD  | Call R. Brill re:<br>Co-Counsel  | 0.20 | \$225.00 | \$45.00  |
|                     | 6/16/2008 | WD  | Research ACC<br>Claims   | 0.40 | \$225.00 | \$90.00  |
| Case<br>development | 6/17/2008 | DCL | Mailing for<br>Tower B   | 1.8  | \$125.00 | \$225.00 |
| Case<br>development | 6/17/2008 | DCL | Updated KPT<br>schedule and<br>sent to Hayley,<br>along with a<br>copy of the<br>mailing               | 0.1  | \$125.00 | \$12.50  |
|                     | 6/17/2008 | MVG | Mailings to<br>TowerB  | 1.6  | \$285.00 | \$456.00 |
|                     | 6/17/2008 | WD  | Research<br>viability of<br>ACC claims   | 2.40 | \$225.00 | \$540.00 |
|                     | 6/17/2008 | WD  | Email Cathie<br>Bishop re:<br>model<br>complaints  | 0.10 | \$225.00 | \$22.50  |
| Case<br>development | 6/18/2008 | DCL | Made an intake<br>sheet and<br>checklist of<br>common issues   | 0.5  | \$125.00 | \$62.50  |

## Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 10 of 211 PageID #: 3653

| Case<br>development | 6/18/2008 | DCL | Spoke with<br>Neor Eter (B-<br>1006) about<br>conditions at<br>KPT and set up<br>an appt to meet                            | 0.2 | \$125.00 | \$25.00  |
|---------------------|-----------|-----|---|-----|----------|----------|
| Case<br>development | 6/18/2008 | DCL | Spoke with<br>Moana Enele<br>(A-605) about<br>conditions at<br>KPT and her<br>father's<br>diability, set up<br>appt to meet | 0.2 | \$125.00 | \$25.00  |
| Case<br>development | 6/18/2008 | DCL | Coordinated<br>with Hayley at<br>PACT RE:<br>appts with<br>residents  | 0.2 | \$125.00 | \$25.00  |
| Case<br>development | 6/19/2008 | DCL | Spoke with<br>Hayley about<br>checklist and<br>confirmed<br>appointments<br>for the day                                     | 0.1 | \$125.00 | \$12.50  |
| Case<br>development | 6/19/2008 | DCL | L/M with Gene<br>Strickland at<br>KPT (response<br>to mailing)  | 0.1 | \$125.00 | \$12.50  |
| Case<br>development | 6/19/2008 | DCL | Spoke with<br>Corrina Grace<br>(A-1116)   | 0.7 | \$125.00 | \$87.50  |
| Case<br>development | 6/19/2008 | DCL | Updated KPT<br>Visits Schedule  | 0.1 | \$125.00 | \$12.50  |
| Case<br>development | 6/19/2008 | DCL | Spoke with<br>Hayley about<br>new<br>appointments<br>and where to<br>meet today   | 0.2 | \$125.00 | \$25.00  |
| Case<br>development | 6/19/2008 | DCL | Victor, Hayley,<br>and Delia met<br>with Karl<br>Mariboho (B-<br>403)   | 1   | \$125.00 | \$125.00 |

### Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 11 of 211 PageID #: 3654

| Case                | 6/19/2008 | DCL | Victor, Hayley,   | 1.5  | \$125.00 | \$187.50   |
|---------------------|-----------|-----|---|------|----------|------------|
| development         |           |     | and Delia met<br>with Lewers<br>Faletogo (A-<br>211), spoke<br>with<br>management on<br>his behalf                              |      |          |            |
| Case<br>development | 6/19/2008 | DCL | Victor and<br>Delia met with<br>Tonis and<br>Mideko (B-<br>609)   | 1    | \$125.00 | \$125.00   |
| Case<br>development | 6/19/2008 | DCL | Victor, Hayley,<br>and Delia met<br>and spoke<br>about<br>strategy/planni<br>ng<br>appointments<br>for the next<br>couple weeks | 0.5  | \$125.00 | \$62.50    |
|                     | 6/19/2008 | MVG | Meet with<br>tenants and<br>Pact staff  | 6    | \$285.00 | \$1,710.00 |
|                     | 6/19/2008 | MVG | Review retainer   | 0.5  | \$285.00 | \$142.50   |
|                     | 6/19/2008 | WD  | Researching<br>A.C.C. Claims  | 1.30 | \$225.00 | \$292.50   |
|                     | 6/19/2008 | WD  | Email Victor<br>re; ACC Issues  | 0.30 | \$225.00 | \$67.50    |
|                     | 6/19/2008 | WD  | Draft Retainer  | 0.20 | \$225.00 | \$45.00    |
| Case<br>development | 6/20/2008 | DCL | Spoke with<br>Glenda Smyth<br>(A1703)   | 0.3  | \$125.00 | \$37.50    |
| Case<br>development | 6/20/2008 | DCL | Conference<br>Call with Will,<br>Victor, and<br>Delia   | 1    | \$125.00 | \$125.00   |
| Case<br>development | 6/20/2008 | DCL | Created<br>spreadsheet to<br>track photos   | 0.1  | \$125.00 | \$12.50    |
| Case<br>development | 6/20/2008 | DCL | Types up notes<br>from phone<br>calls and<br>yesterday's<br>meetings/Organ<br>ized files  | 1    | \$125.00 | \$125.00   |

## Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 12 of 211 PageID #: 3655

| Case<br>development | 6/20/2008 | DCL | Spoke with Lee<br>Sommer<br>(B210)  | 0.2  | \$125.00 | \$25.00  |
|---------------------|-----------|-----|---|------|----------|----------|
| Case<br>development | 6/20/2008 | DCL | Updated<br>schedule and<br>client info for<br>KPT visits  | 0.1  | \$125.00 | \$12.50  |
| Case<br>development | 6/20/2008 | DCL | Typed up<br>meeting<br>minutes from<br>conference call  | 0.1  | \$125.00 | \$12.50  |
| Case<br>development | 6/20/2008 | DCL | Put together<br>notes on each<br>resident we are<br>meeting with<br>on Monday and<br>sent to Victor | 0.2  | \$125.00 | \$25.00  |
| Case<br>development | 6/20/2008 | DCL | Looked<br>through the<br>documents<br>given to us by<br>Karl B403                                   | 0.3  | \$125.00 | \$37.50  |
|                     | 6/20/2008 | MVG | Meeting with lit team   | 0.1  | \$285.00 | \$28.50  |
|                     | 6/20/2008 | WD  | Reviewing<br>Smith v.<br>HCDCH<br>pleadings on<br>ACC breach  | 0.30 | \$225.00 | \$67.50  |
|                     | 6/20/2008 | WD  | Conference<br>Call with<br>Victor and<br>Delia  | 1.00 | \$225.00 | \$225.00 |
|                     | 6/21/2008 | MVG | Reviewed Draft<br>notes re<br>interviews  | 0.7  | \$285.00 | \$199.50 |
|                     | 6/21/2008 | MVG | Meet with<br>Micronesians<br>United to<br>discuss<br>problems at<br>KPT                             | 1.6  | \$285.00 | \$456.00 |
|                     | 6/22/2008 | WD  | Adding to-do to calendar  | 0.10 | \$225.00 | \$22.50  |

### Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 13 of 211 PageID #: 3656

| Case<br>development | 6/23/2008 | DCL | Victor and<br>Delia met with<br>Neor and<br>Euleulania Eter<br>(B-1006)   | 1   | \$125.00 | \$125.00   |
|---------------------|-----------|-----|---|-----|----------|------------|
| Case<br>development | 6/23/2008 | DCL | Victor, Delia,<br>and Hayley<br>(PACT) met<br>with Hazel<br>McMillon (A-<br>803)  | 1   | \$125.00 | \$125.00   |
| Case<br>development | 6/23/2008 | DCL | Victor, Delia,<br>and Hayley<br>waited for<br>Raily K. to<br>come to appt<br>(no show) so<br>we went to her<br>apartment -<br>unavailable to<br>meet and will<br>reschedule | 0.5 | \$125.00 | \$62.50    |
| Case<br>development | 6/23/2008 | DCL | Delia, Victor,<br>and Hayley<br>brainstormed<br>for the week's<br>appointments  | 0.5 | \$125.00 | \$62.50    |
| Case<br>development | 6/23/2008 | DCL | Typed<br>up/organized<br>notes from<br>interviews   | 0.5 | \$125.00 | \$62.50    |
| Case<br>development | 6/23/2008 | DCL | Spoke with<br>Lisa Lofland<br>(B-1703) and<br>set up<br>appointment<br>for 6/25   | 0.2 | \$125.00 | \$25.00    |
|                     | 6/23/2008 | MVG | Meet with<br>tenants for<br>individual<br>interviews and<br>Pact staff  | 4   | \$285.00 | \$1,140.00 |
| Case<br>development | 6/24/2008 | DCL | Spoke with<br>Resceoe Koni<br>(A-1612) about<br>KPT -<br>unavailable to<br>meet now   | 0.2 | \$125.00 | \$25.00    |

### Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 14 of 211 PageID #: 3657

| Case<br>development | 6/24/2008 | DCL | Returned an<br>anonymous call<br>in response to<br>our mailing -<br>no response                                     | 0.1  | \$125.00 | \$12.50    |
|---------------------|-----------|-----|---|------|----------|------------|
| Case<br>development | 6/24/2008 | DCL | Delia, Victor,<br>and Hayley met<br>with Angela<br>Dailey (B-905)   | 1    | \$125.00 | \$125.00   |
| Case<br>development | 6/24/2008 | DCL | Delia and<br>Hayley waited<br>for 230<br>appointment<br>(no show)<br>while Victor<br>took video                     | 0.7  | \$125.00 | \$87.50    |
| Case<br>development | 6/24/2008 | DCL | Confirmed<br>appointments at<br>KPT for<br>tomorrow   | 0.2  | \$125.00 | \$25.00    |
| Case<br>development | 6/24/2008 | DCL | typed<br>up/organized<br>notes  | 0.5  | \$125.00 | \$62.50    |
|                     | 6/24/2008 | MVG | Tour KPT,<br>Meet tenants<br>and Take<br>pictures   | 4    | \$285.00 | \$1,140.00 |
|                     | 6/24/2008 | WD  | Draft Co-<br>Counsel<br>Agreement   | 0.50 | \$225.00 | \$112.50   |
|                     | 6/24/2008 | WD  | Email Paul re:<br>2 cases or 1<br>case  | 0.30 | \$225.00 | \$67.50    |
| Case<br>development | 6/25/2008 | DCL | Delia, Victor,<br>and Hayley met<br>with the Enele<br>Family (A-605)  | 0.5  | \$125.00 | \$62.50    |
| Case<br>development | 6/25/2008 | DCL | 11 am<br>appointment<br>was a no show<br>- Victor called<br>our next two<br>appointments<br>to move them<br>forward | 0.2  | \$125.00 | \$25.00    |

### Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 15 of 211 PageID #: 3658

| Case<br>development | 6/25/2008 | DCL | Delia and<br>Victor met with<br>Gene<br>Strickland (A-                         | 1    | \$125.00 | \$125.00   |
|---------------------|-----------|-----|--|------|----------|------------|
| Case<br>development | 6/25/2008 | DCL | 1001)<br>Delia, Victor,<br>and Hayley met<br>with Lisa<br>Lofland (B-<br>1703) | 1    | \$125.00 | \$125.00   |
| Case<br>development | 6/25/2008 | DCL | Put together<br>notes/memos<br>on all the<br>clients we met<br>with at KPT     | 1    | \$125.00 | \$125.00   |
|                     | 6/25/2008 | MVG | Meet with<br>Tenants and<br>take photos  | 4    | \$285.00 | \$1,140.00 |
|                     | 6/26/2008 | MVG | Email from<br>Will D. on<br>ADA and 1983<br>claims and<br>ACC issue            | 0.4  | \$285.00 | \$114.00   |
|                     | 6/27/2008 | WD  | Rev: Victor's<br>Changes to Co-<br>Counsel<br>Agreement                        | 0.10 | \$225.00 | \$22.50    |
|                     | 6/28/2008 | MVG | Review FOIA  | 0.2  | \$285.00 | \$57.00    |
|                     | 6/28/2008 | MVG | Call with jay<br>Koslofski re<br>conditions<br>cases ojn<br>mainland           | 1    | \$285.00 | \$285.00   |
|                     | 6/28/2008 | WD  |  | 1.00 | \$225.00 | \$225.00   |
|                     | 6/28/2008 | WD  | Draft FOIA<br>request re:<br>Inspections                                       | 0.20 | \$225.00 | \$45.00    |
|                     | 6/28/2008 | WD  | Email Jim<br>Grow re:<br>advice  | 0.10 | \$225.00 | \$22.50    |
|                     | 6/30/2008 | WD  | Email Rachel<br>Brill  | 0.10 | \$225.00 | \$22.50    |

### Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 16 of 211 PageID #: 3659

| Case        | 7/2/2008 | DCL | Email from   | 0.2  | \$125.00 | \$25.00  |
|-------------|----------|-----|--|------|----------|----------|
| development |          |     | Will re: Jim<br>Grow - scanned<br>HUD regs from<br>green book and<br>emailed to Will<br>and Victor |      |          |          |
|             | 7/2/2008 | WD  | Email from Jim<br>Grow; Rachel<br>Brill  | 0.30 | \$225.00 | \$67.50  |
|             | 7/2/2008 | WD  | Email Victor<br>re: Memo   | 0.10 | \$225.00 | \$22.50  |
|             | 7/3/2008 | MVG | Call with Will<br>D. re co-<br>counsel   | 0.3  | \$285.00 | \$85.50  |
|             | 7/3/2008 | WD  | Email Guy re:<br>His interest  | 0.10 | \$225.00 | \$22.50  |
|             | 7/3/2008 | WD  | Looking at<br>Rachel's new<br>law firm   | 0.10 | \$225.00 | \$22.50  |
|             | 7/3/2008 | WD  | Call with<br>Victor re: Co-<br>counsel   | 0.30 | \$225.00 | \$67.50  |
|             | 7/3/2008 | WD  | D/l Delia's<br>memo;<br>calendar time<br>to review   | 0.10 | \$225.00 | \$22.50  |
|             | 7/4/2008 | WD  | Memo re: KPT<br>Substantive<br>Claims  | 1.20 | \$225.00 | \$270.00 |
|             | 7/4/2008 | WD  | Memo: re<br>Litigation plans   | 0.80 | \$225.00 | \$180.00 |
|             | 7/4/2008 | WD  | Edit Memo on<br>Substantive<br>Issues  | 0.70 | \$225.00 | \$157.50 |
|             | 7/6/2008 | WD  | Edit Memo on<br>Substantive<br>Issues  | 0.50 | \$225.00 | \$112.50 |
|             | 7/6/2008 | WD  | Edit Memo on<br>Resources  | 0.20 | \$225.00 | \$45.00  |
|             | 7/6/2008 | WD  | Research on<br>Authenticating<br>Pictures by Co-<br>counsel  | 0.20 | \$225.00 | \$45.00  |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 17 of 211 PageID #: 3660

|                     | 7/6/2008  | WD  | Review Client<br>Stories Memo                                   | 0.10 | \$225.00 | \$22.50  |
|---------------------|-----------|-----|---|------|----------|----------|
|                     | 7/8/2008  | MVG | Finish client<br>description<br>memo                            | 0.7  | \$285.00 | \$199.50 |
|                     | 7/8/2008  | WD  | Draft<br>Complaint  | 1.00 | \$225.00 | \$225.00 |
|                     | 7/12/2008 | WD  | Call R. Brill   | 0.10 | \$225.00 | \$22.50  |
|                     | 7/12/2008 | WD  | Edit Subst.<br>Memo; Redact<br>Client Memo;<br>for R. Brill     | 0.50 | \$225.00 | \$112.50 |
|                     | 7/14/2008 | WD  | Draft<br>Complaint  | 0.90 | \$225.00 | \$202.50 |
|                     | 7/15/2008 | MVG | Review draft<br>complaint                                       | 1.5  | \$285.00 | \$427.50 |
|                     | 7/17/2008 | WD  | Draft Class<br>Action<br>Allegations<br>section of<br>Complaint | 0.30 | \$225.00 | \$67.50  |
|                     | 7/18/2008 | WD  | Call Rachel<br>Brill re: Co-<br>counselling                     | 0.30 | \$225.00 | \$67.50  |
|                     | 7/21/2008 | WD  | Draft<br>Complaint  | 1.10 | \$225.00 | \$247.50 |
|                     | 7/21/2008 | WD  | call with Victor re: HUD FOIA                                   | 0.10 | \$225.00 | \$22.50  |
|                     | 7/22/2008 | WD  | Emails with<br>Victor re Fire<br>Code                           | 0.10 | \$225.00 | \$22.50  |
|                     | 7/23/2008 | WD  | Review Paul's<br>Email re:<br>Videotaping                       | 0.10 | \$225.00 | \$22.50  |
|                     | 7/26/2008 | WD  | Review HUD<br>FOIA<br>Reesponse                                 | 0.60 | \$225.00 | \$135.00 |
|                     | 7/26/2008 | WD  | Scan<br>Documents for<br>Team                                   | 0.30 | \$225.00 | \$67.50  |
| Case<br>development | 8/1/2008  | DCL | Scanned Fire<br>incident reports<br>for Will and<br>emailed     | 0.5  | \$125.00 | \$62.50  |
|                     | 8/1/2008  | WD  | Call Rachel   | 0.30 | \$225.00 | \$67.50  |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 18 of 211 PageID #: 3661

| Case                | 8/4/2008 | DCL | Emailed Edgy  | 0.1  | \$125.00 | \$12.50  |
|---------------------|----------|-----|---|------|----------|----------|
| development         | 8/4/2008 | DCL | notes re: KPT<br>client<br>interviews -<br>which would<br>she like to<br>film?                                      | 0.1  | \$125.00 | \$12.30  |
| Case<br>development | 8/4/2008 | DCL | Spoke with Jeff<br>re: clients at<br>KPT, accessing<br>the premises,<br>what he needs<br>from me                    | 0.3  | \$125.00 | \$37.50  |
| Case<br>development | 8/4/2008 | DCL | Received<br>documents<br>from Will's<br>FOIA request,<br>reviewed,<br>scanned, and<br>emailed to Will<br>and Victor | 3    | \$125.00 | \$375.00 |
|                     | 8/4/2008 | WD  | Setting up<br>Tasklist  | 0.10 | \$225.00 | \$22.50  |
| Case<br>development | 8/5/2008 | DCL | Email to<br>Melissa Chun<br>re: Food bank<br>at KPT and<br>elevator waits   | 0.1  | \$125.00 | \$12.50  |
|                     | 8/5/2008 | MVG | Conference call<br>with ADA<br>experts on<br>Mainland in<br>Disability<br>Rights                                    | 0.7  | \$285.00 | \$199.50 |
|                     | 8/5/2008 | WD  | Conference<br>Call with<br>Mainland Firm<br>/ R. Brill  | 0.70 | \$225.00 | \$157.50 |
|                     | 8/5/2008 | WD  | Call with<br>Victor   | 0.10 | \$225.00 | \$22.50  |
|                     | 8/7/2008 | WD  | Call Victor re:<br>co-counsel   | 0.20 | \$225.00 | \$45.00  |
|                     | 8/7/2008 | WD  | Email<br>Executive<br>Director of<br>DRA re: Co-<br>counseling case   | 0.20 | \$225.00 | \$45.00  |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 19 of 211 PageID #: 3662

| Case<br>development | 8/12/2008 | DCL | Called Rebecca<br>at KKV about<br>food bank and<br>elevator waits         | 0.2  | \$125.00 | \$25.00  |
|---------------------|-----------|-----|---|------|----------|----------|
|                     | 8/12/2008 | WD  | Draft<br>Complaint  | 2.00 | \$225.00 | \$450.00 |
|                     | 8/12/2008 | WD  | Draft<br>Complaint  | 1.80 | \$225.00 | \$405.00 |
|                     | 8/12/2008 | WD  | Edit Complaint  | 0.30 | \$225.00 | \$67.50  |
| Case<br>development | 8/14/2008 | DCL | Scanned<br>sampling of fire<br>incident reports<br>and emailed to<br>Will | 0.5  | \$125.00 | \$62.50  |
|                     | 8/14/2008 | MVG | Review and<br>comment on<br>draft complaint                               | 1.2  | \$285.00 | \$342.00 |
|                     | 8/14/2008 | WD  | Edit Complaint  | 0.70 | \$225.00 | \$157.50 |
| Case<br>development | 8/15/2008 | DCL | Email Will re:<br>fire incidents  | 0.1  | \$125.00 | \$12.50  |
| Case<br>development | 8/15/2008 | DCL | Email Will re:<br>Lexis   | 0.1  | \$125.00 | \$12.50  |
|                     | 8/15/2008 | MVG | Email Will D.<br>re fire reports  | 0.2  | \$285.00 | \$57.00  |
|                     | 8/15/2008 | WD  | Fire Incidents:<br>Review   | 0.10 | \$225.00 | \$22.50  |
|                     | 8/15/2008 | WD  | Review Fire<br>Incident<br>Reports  | 0.80 | \$225.00 | \$180.00 |
|                     | 8/15/2008 | WD  | Email Delia re:<br>Fire Incidents -<br>- need more                        | 0.10 | \$225.00 | \$22.50  |
|                     | 8/15/2008 | WD  | Email Delia:<br>Lexis PW  | 0.10 | \$225.00 | \$22.50  |
|                     | 8/16/2008 | WD  | Review Fire<br>Incidents  | 0.50 | \$225.00 | \$112.50 |
|                     | 8/17/2008 | WD  | Review Fire<br>Incidents  | 0.10 | \$225.00 | \$22.50  |
|                     | 8/17/2008 | WD  | Review Fire<br>Incidents  | 0.10 | \$225.00 | \$22.50  |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 20 of 211 PageID #: 3663

| Case<br>development | 8/18/2008 | DCL | Entered Fire<br>Incident reports<br>into<br>spreadsheet for<br>KPT   | 2    | \$125.00 | \$250.00 |
|---------------------|-----------|-----|--|------|----------|----------|
| Case<br>development | 8/19/2008 | DCL | Spoke with<br>EMT Chief<br>(Donny Gates)<br>about their<br>incident reports<br>- he said it<br>contained<br>personal<br>information<br>and they could<br>not copy them<br>for us without<br>releases | 0.2  | \$125.00 | \$25.00  |
|                     | 8/19/2008 | WD  | Review Fire<br>Incidents   | 0.20 | \$225.00 | \$45.00  |
| Case<br>development | 8/20/2008 | DCL | Email Will re:<br>FOIA request<br>for EMT<br>reports   | 0.1  | \$125.00 | \$12.50  |
|                     | 8/20/2008 | WD  | Email Delia re:<br>FOIA  | 0.10 | \$225.00 | \$22.50  |
|                     | 8/21/2008 | MVG | Conference call<br>with LAS-ELC  | 0.9  | \$285.00 | \$256.50 |
|                     | 8/21/2008 | WD  | Conference<br>Call with Legal<br>Aid Society:<br>Employment<br>Law Center  | 0.90 | \$225.00 | \$202.50 |
| Case<br>development | 8/22/2008 | DCL | Emails with<br>Jeff and Edgy<br>about filming<br>of KPT tenants<br>- who Jeff<br>filmed and who<br>he couldn't   | 0.1  | \$125.00 | \$12.50  |
| Case<br>development | 8/22/2008 | DCL | Housing<br>Committee<br>Meeting at the<br>Leg with Victor  | 2    | \$125.00 | \$250.00 |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 21 of 211 PageID #: 3664

|                     | 8/22/2008 | MVG | Hearing at<br>legislature on<br>Housing issues<br>including KPT   | 2    | \$285.00 | \$570.00 |
|---------------------|-----------|-----|---|------|----------|----------|
|                     | 8/25/2008 | WD  | Review case on conditions   | 0.10 | \$225.00 | \$22.50  |
| Case<br>development | 8/26/2008 | DCL | Drafted FOIA<br>request and<br>mailed to<br>Donny Gates   | 0.3  | \$125.00 | \$37.50  |
| Case<br>development | 8/28/2008 | DCL | Spoke with<br>Donny Gates<br>about the FOIA<br>request. He<br>explained he<br>had to pass it<br>along to his<br>attorney at<br>Corp Counsel<br>and I should<br>deal with her<br>from now on | 0.2  | \$125.00 | \$25.00  |
| Case<br>development | 8/29/2008 | DCL | Email from<br>Claudia about<br>co-counseling<br>and bringing in<br>OMM  | 0.1  | \$125.00 | \$12.50  |
|                     | 8/29/2008 | MVG | Call with Will<br>D. re co-<br>counsels   | 0.2  | \$285.00 | \$57.00  |
|                     | 8/29/2008 | WD  | Review Woods<br>v. Alexandria<br>in Lexis   | 0.20 | \$225.00 | \$45.00  |
|                     | 8/29/2008 | WD  | Call from<br>Victor re: Co-<br>counsel  | 0.20 | \$225.00 | \$45.00  |
| Case<br>development | 9/16/2008 | DCL | Tenant meeting<br>at KPT<br>organized by<br>FACE  | 2    | \$125.00 | \$250.00 |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 22 of 211 PageID #: 3665

| Case           | 9/18/2008   | DCL    | Spoke with                 | 0.7 | \$125.00        | \$87.50            |
|----------------|-------------|--------|----------------------------|-----|-----------------|--------------------|
| development    |             |        | Hayley at                  |     |                 |                    |
|                |             |        | PACT re:                   |     |                 |                    |
|                |             |        | issues faced by            |     |                 |                    |
|                |             |        | KPT tenants,               |     |                 |                    |
|                |             |        | any suggestions            |     |                 |                    |
|                |             |        | for things to              |     |                 |                    |
|                |             |        | address with               |     |                 |                    |
|                |             |        | Chad in our                |     |                 |                    |
|                |             |        | meeting                    |     |                 |                    |
| Case           | 9/18/2008   | DCL    |                            | 0.2 | \$125.00        | \$25.00            |
| development    |             |        | Victor and                 |     |                 |                    |
|                |             |        | Drafted                    |     |                 |                    |
|                |             |        | Agenda for                 |     |                 |                    |
|                |             |        | 9/19/2008                  |     |                 |                    |
|                |             |        | meeting with               |     |                 |                    |
|                |             |        | Chad                       |     |                 |                    |
|                |             |        | Taniguchi                  |     |                 |                    |
| Case           | 9/19/2008   | DCL    | Delia and                  | 1.5 | \$125.00        | \$187.50           |
| development    |             |        | Victor met with            |     |                 |                    |
|                |             |        | Chad                       |     |                 |                    |
|                |             |        | Taniguchi to               |     |                 |                    |
|                |             |        | discuss                    |     |                 |                    |
|                |             |        | problems out at            |     |                 |                    |
|                | 0.110.10000 | 1 11 1 | KPT                        |     | <b>**</b>       | <b>\$712.70</b>    |
|                | 9/19/2008   | MVG    | Meet with                  | 2.5 | \$285.00        | \$712.50           |
|                |             |        | Chad                       |     |                 |                    |
|                | 0/10/2000   | NUC    | Taniguchi                  | 1.7 | <b>\$205.00</b> | \$ 40 4 <b>7</b> 0 |
|                | 9/19/2008   | MVG    |                            | 1.7 | \$285.00        | \$484.50           |
|                |             |        | with Director re           |     |                 |                    |
|                |             |        | disability                 |     |                 |                    |
| G              | 0/04/2000   | DCI    | requests                   | 0.2 | ¢105.00         | ¢27.50             |
| Case           | 9/24/2008   | DCL    | Researched                 | 0.3 | \$125.00        | \$37.50            |
| development    |             |        | HPHA eviction              |     |                 |                    |
|                |             |        | policies -<br>particularly |     |                 |                    |
|                |             |        | eviction board             |     |                 |                    |
|                |             |        | requirements               |     |                 |                    |
|                |             |        | requirements               |     |                 |                    |
| Case           | 9/26/2008   | DCL    | Review of                  | 0.2 | \$125.00        | \$25.00            |
| development    | 20,2000     |        | Documents                  | 0.2 | φ120.00         | <i>\$20.00</i>     |
| as , cropinent |             |        | sent via email             |     |                 |                    |
|                |             |        | by Will                    |     |                 |                    |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 23 of 211 PageID #: 3666

| Case<br>development | 9/26/2008  | DCL | Reviewed<br>HUD Reports<br>re: KPT and<br>HPHA as a<br>whole - created<br>chart for 10<br>worst projects<br>in the state for<br>last 5 years | 0.7  | \$125.00 | \$87.50  |
|---------------------|------------|-----|--|------|----------|----------|
|                     | 9/26/2008  | WD  | Email over all<br>docs to C.<br>Center and Paul<br>Alston  | 0.20 | \$225.00 | \$45.00  |
|                     | 9/29/2008  | WD  | Email Paul<br>Alston re:<br>HPHA Scoring   | 0.20 | \$225.00 | \$45.00  |
| Case<br>development | 10/1/2008  | DCL | Email with<br>Hayley at<br>PACT re: all<br>elevators in<br>tower B<br>(including<br>freight) are<br>down                                     | 0.1  | \$125.00 | \$12.50  |
| Case<br>development | 10/2/2008  | DCL | Call with Jeff<br>Mueller re: his<br>filming today<br>out at KPT   | 0.3  | \$125.00 | \$37.50  |
| Case<br>development | 10/2/2008  | DCL | Email to Victor<br>and Will re:<br>Jeff's<br>comments<br>about KPT film  |      | \$125.00 | \$25.00  |
|                     | 10/3/2008  | WD  |  | 0.10 | \$225.00 | \$22.50  |
|                     | 10/6/2008  | WD  | Emails with<br>Victor  | 0.20 | \$225.00 | \$45.00  |
| Case<br>development | 10/10/2008 | DCL | Conference<br>Call   | 0.9  | \$125.00 | \$112.50 |
| Case<br>development | 10/10/2008 |     | Call with Will<br>and Victor re:<br>to do list   | 0.3  | \$125.00 | \$37.50  |
|                     | 10/10/2008 | MVG | Review draft complain  | 0.7  | \$285.00 | \$199.50 |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 24 of 211 PageID #: 3667

|                     | 10/10/2008 | MVG | Call with Delia<br>and Will to<br>coordinate<br>research   | 0.3  | \$285.00 | \$85.50  |
|---------------------|------------|-----|--|------|----------|----------|
|                     | 10/10/2008 | MVG | Research<br>security issue<br>for possible<br>inclusion    | 1.6  | \$285.00 | \$456.00 |
|                     | 10/10/2008 | MVG | Lit. Team call   | 0.9  | \$285.00 | \$256.50 |
|                     | 10/10/2008 | MVG | Edit retainer  | 0.5  | \$285.00 | \$142.50 |
|                     | 10/10/2008 | WD  | Conference<br>Call: Alston,<br>O'Melviny,<br>LAS-ELC       | 0.90 | \$225.00 | \$202.50 |
|                     | 10/10/2008 | WD  | Call With<br>Victor/Delia re:<br>To Do                     | 0.30 | \$225.00 | \$67.50  |
|                     | 10/11/2008 | MVG | Review 6<br>exhibits                                       | 0.8  | \$285.00 | \$228.00 |
|                     | 10/11/2008 | MVG | Meet with<br>Doctors at<br>KPHC re<br>problems at<br>KPT   | 1.3  | \$285.00 | \$370.50 |
| Case<br>development | 10/12/2008 | DCL | Review/Edit of<br>Retainer<br>Agreement for<br>KPT clients | 0.3  | \$125.00 | \$37.50  |
|                     | 10/12/2008 | MVG | Work on<br>budget for<br>discovery and<br>experts          | 0.7  | \$285.00 | \$199.50 |
|                     | 10/12/2008 | MVG | Work on retainer   | 0.4  | \$285.00 | \$114.00 |
|                     | 10/12/2008 | MVG | Work on Co-<br>Counsel<br>agreement                        | 0.8  | \$285.00 | \$228.00 |
|                     | 10/12/2008 | WD  | Review To-Do<br>List                                       | 0.10 | \$225.00 | \$22.50  |
|                     | 10/12/2008 | WD  | Edit Retainer  | 0.10 | \$225.00 | \$22.50  |
|                     | 10/12/2008 | WD  | Review<br>Contact List                                     | 0.10 | \$225.00 | \$22.50  |
|                     | 10/12/2008 | WD  | Draft Budget<br>(without<br>numbers)                       | 0.40 | \$225.00 | \$90.00  |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 25 of 211 PageID #: 3668

|                     | 10/12/2008 | WD  | Review Co-<br>Counsel<br>Agreement  | 0.10 | \$225.00 | \$22.50  |
|---------------------|------------|-----|---|------|----------|----------|
|                     | 10/12/2008 | WD  | Edit Retainer   | 0.40 | \$225.00 | \$90.00  |
|                     | 10/13/2008 | WD  | Review Budget   | 0.10 | \$225.00 | \$22.50  |
| Case<br>development | 10/15/2008 | DCL | Drafted memo<br>on the KPT<br>residents<br>interested in<br>being plaintiffs<br>and circulated<br>to team | 0.5  | \$125.00 | \$62.50  |
|                     | 10/15/2008 | MVG | Review tenants facts memo   | 0.8  | \$285.00 | \$228.00 |
|                     | 10/16/2008 | MVG | Set agenda and email team   | 0.4  | \$285.00 | \$114.00 |
|                     | 10/16/2008 | MVG | Talk to Bruce<br>Clark about<br>qualifications<br>and interest  | 0.8  | \$285.00 | \$228.00 |
|                     | 10/16/2008 | WD  | Review Cases<br>for Victor  | 0.10 | \$225.00 | \$22.50  |
| Case<br>development | 10/17/2008 | DCL | Call with Will  | 0.1  | \$125.00 | \$12.50  |
|                     | 10/17/2008 | MVG | Team call   | 0.6  | \$285.00 | \$171.00 |
|                     | 10/17/2008 | WD  | Call with Delia   | 0.10 | \$225.00 | \$22.50  |
|                     | 10/17/2008 | WD  | Agenda to<br>Team   | 0.10 | \$225.00 | \$22.50  |
|                     | 10/17/2008 | WD  | Team Call   | 0.70 | \$225.00 | \$157.50 |
| Case<br>development | 10/21/2008 |     | Call with KPT<br>resident<br>(Barbara Coon)<br>Re: lack of hot<br>water at KPT                            | 0.2  | \$125.00 | \$25.00  |
| Case<br>development | 10/21/2008 | DCL | Arrangements<br>with Gregory<br>Franklin for<br>KPT filming   | 0.2  | \$125.00 | \$25.00  |
| Case<br>development | 10/24/2008 | DCL | Email will re:<br>Agenda for<br>conference call   | 0.1  | \$125.00 | \$12.50  |
|                     | 10/24/2008 | WD  | Email Delia re:<br>Agenda   | 0.10 | \$225.00 | \$22.50  |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 26 of 211 PageID #: 3669

| Case<br>development | 10/25/2008 | DCL | Agenda for<br>Team<br>Conference<br>Call  | 0.2  | \$125.00 | \$25.00  |
|---------------------|------------|-----|---|------|----------|----------|
|                     | 10/26/2008 | MVG |   | 0.4  | \$285.00 | \$114.00 |
|                     | 10/26/2008 | MVG | Meet with<br>Hazel, Gene<br>and trudy, our 3<br>plaintiffs                              | 3.4  | \$285.00 | \$969.00 |
| Case<br>development | 10/27/2008 | DCL | Call with Jeff<br>Mueller re:<br>difficulties in<br>scheduling last<br>tenants for film | 0.2  | \$125.00 | \$25.00  |
| Case<br>development | 10/28/2008 | DCL | Team<br>Conference<br>Call  | 1.4  | \$125.00 | \$175.00 |
|                     | 10/28/2008 | MVG | Lit Team Call<br>re startegy  | 1.4  | \$285.00 | \$399.00 |
|                     | 10/28/2008 | WD  | Conference<br>Call  | 1.40 | \$225.00 | \$315.00 |
| Case<br>development | 10/29/2008 | DCL | Emails to/from<br>Jason Kim re:<br>Retainer for<br>KPT clients                          | 0.1  | \$125.00 | \$12.50  |
| Case<br>development | 10/29/2008 | DCL | Meeting with<br>representatives<br>from FACE<br>about<br>organizing<br>tenants at KPT   | 1    | \$125.00 | \$125.00 |
|                     | 10/29/2008 | MVG | Meet with<br>FACE and Jun<br>re tenant<br>council status<br>and support                 | 1.3  | \$285.00 | \$370.50 |
|                     | 10/29/2008 | MVG | Talk to Bob<br>Nakata at<br>FACE re<br>Tenant council                                   | 0.6  | \$285.00 | \$171.00 |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 27 of 211 PageID #: 3670

| Case<br>development  | 10/30/2008 | DCL | Reviewed<br>Will's proposed<br>KPT budget,<br>made additions,<br>forwarded to<br>Victor     | 0.2  | \$125.00 | \$25.00  |
|--|------------|-----|---|------|----------|----------|
|  | 11/1/2008  | WD  | Preparing disc of case  | 0.40 | \$225.00 | \$90.00  |
|  | 11/3/2008  | MVG | Meet with Suda<br>at Micronesians<br>United and<br>their members<br>re problems at<br>KPT   |      | \$285.00 | \$427.50 |
|  | 11/3/2008  | MVG | Set agenda and email team   | 0.4  | \$285.00 | \$114.00 |
|  | 11/3/2008  | MVG | Draft Client retainer   | 0.9  | \$285.00 | \$256.50 |
| Case<br>development  | 11/4/2008  | DCL | Agenda for<br>Team<br>conference call<br>- attached<br>relevant docs<br>and sent to<br>team | 0.2  | \$125.00 | \$25.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 11/5/2008  | EMD | Review agenda<br>for Team<br>conference call  | 0.2  | \$225.00 | \$45.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 11/5/2008  | EMD | Review and<br>revise client<br>retainer   | 0.3  | \$225.00 | \$67.50  |
| Pleadings  | 11/5/2008  | DCL | Team<br>Conference<br>Call  | 0.5  | \$125.00 | \$62.50  |
|  | 11/5/2008  | MVG | Litigation team<br>conference call<br>re strategy   | 0.5  | \$285.00 | \$142.50 |
|  | 11/5/2008  | MVG | Lit team call   | 0.8  | \$285.00 | \$228.00 |

#### Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 28 of 211 PageID #: 3671

|  | 11/5/2008  | WD  | Call with<br>O'Melviny,<br>LAS, and<br>Alston Hunt   | 0.50 | \$225.00 | \$112.50 |
|--|------------|-----|--|------|----------|----------|
| Case<br>development  | 11/6/2008  | DCL | Coordinated<br>signing of<br>engagement<br>letters by KPT<br>clients for<br>AHFI with<br>Donna | 0.2  | \$125.00 | \$25.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 11/6/2008  | EMD | Team<br>Conference<br>Call   | 0.5  | \$225.00 | \$112.50 |
| Pleadings  | 11/7/2008  | EMD | Conduct<br>additional<br>research re<br>potential causes<br>of action                          | 0.8  | \$225.00 | \$180.00 |
|  | 11/7/2008  | WD  | Reviewing<br>O'Melviny<br>memos on 1983<br>and Injunctive<br>Relief                            | 0.20 | \$225.00 | \$45.00  |
| Pleadings  | 11/8/2008  | EMD | Draft federal complaint  | 2.2  | \$225.00 | \$495.00 |
| Pleadings  | 11/9/2008  | EMD | Research ADA<br>Title V claim<br>for interference  | 1.5  | \$225.00 | \$337.50 |
| Pleadings  | 11/10/2008 | EMD | Review case<br>law sent by<br>Claudia re:<br>State law<br>Claims                               | 0.3  | \$225.00 | \$67.50  |
| Case<br>development  | 11/12/2008 | JRA | Team<br>Conference<br>Call   | 0.5  | \$125.00 | \$62.50  |
|  | 11/12/2008 | WD  | Team Call:<br>O'Melviny,<br>Alston, LAS  | 0.50 | \$225.00 | \$112.50 |
|  | 11/13/2008 | MVG | Meet with Greg<br>Franklin at<br>KPT   | 1.1  | \$285.00 | \$313.50 |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 29 of 211 PageID #: 3672

|  | 11/13/2008 | MVG | Visit with<br>clients and sign<br>retainers                        | 4.8  | \$285.00 | \$1,368.00 |
|--|------------|-----|--|------|----------|------------|
|  | 11/13/2008 | MVG | Meet with Paul<br>Sheriff re<br>qualifications<br>and interest     | 0.5  | \$285.00 | \$142.50   |
|  | 11/13/2008 | MVG | Review Paul<br>Sheriff's<br>material                               | 0.4  | \$285.00 | \$114.00   |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 11/14/2008 | EMD | Meet with<br>clients at KPT<br>and get signed<br>retainers         | 4.8  | \$225.00 | \$1,080.00 |
|  | 11/14/2008 | MVG | Meet with Greg<br>Franklin at<br>KPT re retainer                   |      | \$285.00 | \$399.00   |
|  | 11/14/2008 | MVG | Draft Postcard<br>mailing  | 1    | \$285.00 | \$285.00   |
|  | 11/16/2008 | WD  | Draft press<br>release on<br>complaint                             | 0.80 | \$225.00 | \$180.00   |
|  | 11/17/2008 | MVG | take pictures at<br>KPT and<br>catelogue in<br>computer            | 3.5  | \$285.00 | \$997.50   |
|  | 11/18/2008 | MVG | Prepare and<br>mail postcard<br>mailing to<br>tenants at KPT       | 2.6  | \$285.00 | \$741.00   |
|  | 11/18/2008 | WD  | Print out docs<br>for tomorrow's<br>call                           | 0.10 | \$225.00 | \$22.50    |
| Case<br>development  | 11/19/2008 | JRA | Team<br>Conference<br>Call   | 0.5  | \$125.00 | \$62.50    |
| Pleadings  | 11/19/2008 | DCL | Reviewed case<br>law sent by<br>Claudia re:<br>State law<br>Claims | 0.3  | \$125.00 | \$37.50    |
|  | 11/20/2008 | MVG | meet with<br>Kathy Vaiola  | 1.9  | \$285.00 | \$541.50   |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 30 of 211 PageID #: 3673

| earch on<br>ree<br>reregnty<br>ret with<br>ntiff Kathy<br>ola at KH       | 0.10   | \$225.00<br>\$225.00   | \$22.50<br>\$427.50  |
|---|--|--|--|
| ntiff Kathy   | 1.9  | \$225.00   | \$427.50   |
|   |  |  |  |
| ew drafts client facts  | 1.2  | \$285.00   | \$342.00   |
| viewed<br>udia's Final<br>ft<br>nplaint -<br>vided<br>nments to<br>zabeth | 1  | \$125.00   | \$125.00   |
| alize<br>tcard,<br>pare mailing<br>els, mail and<br>nect with<br>C        | 3.5  | \$285.00   | \$997.50   |
| tcard<br>ling to KPT<br>ants  | 2  | \$125.00   | \$250.00   |
| m<br>nference<br>l  | 0.5  | \$125.00   | \$62.50  |
| m<br>nference<br>l  | 0.5  | \$125.00   | \$62.50  |
| riew<br>udia's<br>sions to<br>ft complaint                                | 0.5  | \$225.00   | \$112.50   |
|   | 0.4  | \$285.00   | \$114.00   |
| team<br>ference call  | 0.6  | \$285.00   | \$171.00   |
| view Creak<br>ort on<br>vator   | 0.4  | \$285.00   | \$114.00   |
|   | client facts<br>iewed<br>udia's Final<br>ft<br>nplaint -<br>vided<br>ments to<br>abeth<br>alize<br>tcard,<br>bare mailing<br>els, mail and<br>nect with<br>C<br>tcard<br>ling to KPT<br>m<br>ference<br>m<br>ference<br>iew<br>udia's<br>sions to<br>c complaint<br>iew Manny<br>niz's<br>lifications<br>team<br>ference call<br>iew Creak<br>ort on | client facts<br>iewed 1<br>udia's Final ft<br>nplaint -<br>vided 1<br>nents to<br>abeth 3.5<br>tcard,<br>pare mailing els, mail and<br>nect with C<br>tcard ling to KPT m<br>m 0.5<br>fference 0<br>m 0.5<br>fference 0<br>iew Manny 0.4<br>niz's lifications 1<br>iew Creak 0.4<br>piew Creak 0.4 | client factsImage: state of the |

#### Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 31 of 211 PageID #: 3674

|  |                        |            | conditions  |            |                      |                      |
|--|------------------------|------------|---|------------|----------------------|----------------------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 11/26/2008             | EMD        | Team<br>Conference<br>Call  | 0.5        | \$225.00             | \$112.50             |
| Pleadings  | 11/26/2008             | EMD        | Email with<br>Jason Kim re<br>draft state court<br>complaint and<br>case strategy | 0.4        | \$225.00             | \$90.00              |
| Pleadings  | 11/26/2008             | EMD        | Continue<br>revising draft<br>complaint   | 0.7        | \$225.00             | \$157.50             |
| Pleadings  | 11/27/2008             | EMD        | Revise fact<br>section of<br>federal<br>complaint                                 | 2.3        | \$225.00             | \$517.50             |
| Pleadings  | 11/27/2008             | EMD        | Email with<br>Claudia Center<br>re draft<br>complaint                             | 0.3        | \$225.00             | \$67.50              |
| Case<br>development  | 12/3/2008              | DCL        | Drafted Factual<br>Statements to<br>be included in<br>KPT DVD                     | 0.4        | \$125.00             | \$50.00              |
| Case<br>development  | 12/4/2008              | DCL        | Drafted text for<br>the individuals<br>filmed in the<br>KPT DVD                   | 0.3        | \$125.00             | \$37.50              |
| Case<br>development  | 12/4/2008              | DCL        | Team<br>Conference<br>Call  | 1.5        | \$125.00             | \$187.50             |
| Case<br>development  | 12/4/2008              | JRA        | Team<br>Conference<br>Call  | 1.5        | \$125.00             | \$187.50             |
|  | 12/4/2008<br>12/4/2008 | MVG<br>MVG | Team call<br>Meet with Lee<br>Sommers   | 1.5<br>2.3 | \$285.00<br>\$285.00 | \$427.50<br>\$655.50 |
|  | 12/4/2008              | WD         | Conference<br>Call  | 1.50       | \$225.00             | \$337.50             |

### Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 32 of 211 PageID #: 3675

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 12/5/2008  | EMD | Team<br>Conference<br>Call  | 1.5 | \$225.00 | \$337.50 |
|--|------------|-----|---|-----|----------|----------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 12/5/2008  | EMD | Meet with<br>plaintiff Lee<br>Sommers at<br>KPT                                 | 2.3 | \$225.00 | \$517.50 |
| Case<br>development  | 12/8/2008  | JRA | Organize/copy<br>all retainers.<br>Return to<br>clients.                        | 1.5 | \$125.00 | \$187.50 |
| Case<br>development  | 12/9/2008  | DCL | Reviewed<br>Elizabeth's<br>draft press<br>release and<br>made<br>edits/comments | 0.3 | \$125.00 | \$37.50  |
| Case<br>development  | 12/9/2008  | JRA | Request OMM<br>signature on<br>retainers  | 0.2 | \$125.00 | \$25.00  |
| Case<br>development  | 12/9/2008  | JRA | Creating<br>individual<br>client files  | 1   | \$125.00 | \$125.00 |
| Case<br>development  | 12/10/2008 |     | Meeting with<br>McNeil Wilson<br>re: Press<br>coverage for<br>filing            | 2   | \$125.00 | \$250.00 |
| Case<br>development  | 12/10/2008 | DCL | Sent needed<br>documents to<br>McNeil for<br>press packet                       | 0.2 | \$125.00 | \$25.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 12/10/2008 | EMD | Draft press<br>release  | 1.2 | \$225.00 | \$270.00 |

### Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 33 of 211 PageID #: 3676

|  | 12/10/2008 | MVG | Meet with all   | 5.6  | \$285.00 | \$1,596.00 |
|--|------------|-----|---|------|----------|------------|
|  |            |     | six plaintiffs to<br>discuss case<br>and steps of<br>their  |      |          |            |
|  |            |     | involvement.<br>Prepare them  |      |          |            |
|  |            |     | for press contacts.   |      |          |            |
|  | 12/10/2008 | MVG | Set agenda for call   | 0.4  | \$285.00 | \$114.00   |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 12/11/2008 | EMD | Meeting with<br>McNeil Wilson<br>re: Press<br>coverage for<br>filing                                | 2    | \$225.00 | \$450.00   |
|  |            |     |   |      |          |            |
|  | 12/11/2008 |     | Press Release   | 0.10 | \$225.00 | \$22.50    |
| Case<br>development  | 12/12/2008 | DCL | Team<br>Conference<br>Call  | 0.7  | \$125.00 | \$87.50    |
| Case<br>development  | 12/12/2008 | DCL | Coordinated<br>with Darcy at<br>McNeil Wilson<br>for needed<br>documents,<br>pictures, and<br>edits | 1    | \$125.00 | \$125.00   |
| Case<br>development  | 12/12/2008 | JRA | Team<br>Conference<br>Call  | 0.7  | \$125.00 | \$87.50    |
|  | 12/12/2008 | MVG | Team Call   | 0.7  | \$285.00 | \$199.50   |
|  | 12/12/2008 | WD  | Conference<br>Call  | 0.70 | \$225.00 | \$157.50   |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 12/13/2008 | EMD | Team<br>Conference<br>Call  | 0.7  | \$225.00 | \$157.50   |
| Case<br>development  | 12/15/2008 | DCL | Spoke with<br>KPT client's<br>doctors about<br>using<br>accommodation<br>letters in press<br>kit    | 0.3  | \$125.00 | \$37.50    |

#### Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 34 of 211 PageID #: 3677

| Case   | 12/16/2008 | DCL |   | 1    | \$125.00 | \$125.00   |
|--|------------|-----|---|------|----------|------------|
| development  |            |     | Op-Ed piece<br>for the<br>Honolulu<br>Advertiser  |      |          |            |
|  | 12/16/2008 | MVG | Write Op Ed<br>Piece for<br>Advertiser  | 4    | \$285.00 | \$1,140.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 12/17/2008 | EMD | Revisions to<br>Victor<br>Geminiani's<br>Op-Ed piece<br>for the<br>Honolulu<br>Advertiser | 0.6  | \$225.00 | \$135.00   |
| Case<br>development  | 12/18/2008 | DCL | KPT Press<br>Conference re:<br>filing/Tour of<br>facilities                               | 3    | \$125.00 | \$375.00   |
| Case<br>development  | 12/18/2008 | DCL | Team<br>meeting/confer<br>ence call after<br>KPT press<br>conference                      | 1.5  | \$125.00 | \$187.50   |
|  | 12/18/2008 | MVG | Call with Will  | 0.1  | \$285.00 | \$28.50    |
|  | 12/18/2008 | MVG | Press<br>Conference and<br>tour facilities  | 3    | \$285.00 | \$855.00   |
|  | 12/18/2008 | MVG | Meet with team<br>to discuss<br>strategy,<br>responsibilities<br>and timing               | 1.8  | \$285.00 | \$513.00   |
|  | 12/18/2008 | WD  | Call with<br>Victor   | 0.10 | \$225.00 | \$22.50    |
|  | 12/18/2008 | WD  | Team Call on<br>How to proceed  | 0.90 | \$225.00 | \$202.50   |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 12/19/2008 | EMD | KPT Press<br>Conference re:<br>filing/Tour of<br>facilities                               | 3    | \$225.00 | \$675.00   |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 35 of 211 PageID #: 3678

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 12/19/2008 | EMD | Team<br>meeting/confer<br>ence call after<br>KPT press<br>conference            | 1.5   | \$225.00 | \$337.50    |
|--|------------|-----|---|-------|----------|-------------|
| Case<br>development  | 12/22/2008 | DCL | Conference<br>Call with<br>McNeil Wilson<br>re: ed board<br>meeting<br>tomorrow | 0.3   | \$125.00 | \$37.50     |
| Case<br>development  | 12/23/2008 | DCL | Meeting with<br>Advertiser Ed<br>Board  | 0.5   | \$125.00 | \$62.50     |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 12/24/2008 | EMD | Meeting with<br>Advertiser Ed<br>Board  | 0.5   | \$225.00 | \$112.50    |
|  | 12/29/2008 | WD  | Call with DAG,<br>John Wong   | 0.20  | \$225.00 | \$45.00     |
|  | 12/29/2008 | WD  | Email to DAG<br>re: Stip to 20<br>day additional<br>time to answer              | 0.10  | \$225.00 | \$22.50     |
|  | 12/31/2008 | MVG | read emails   | 0.3   | \$285.00 | \$85.50     |
|  | TOTAL      |     |   | 323.5 |          | \$73,941.50 |

|                                   |          |          | <sup>9</sup> un ough March 51, 20  |      |                  |             |
|-----------------------------------|----------|----------|--|------|------------------|-------------|
| <u>Litigation</u><br><u>Phase</u> | Date     | Attorney | Brief Description of <u>Activity</u>                                       | Time | Attorney<br>Rate | <u>Fees</u> |
|                                   |          |          |  |      |                  |             |
| Case<br>development               | 1/5/2009 | DCL      | Spoke with KPT tenant<br>Melissa Boswell re:<br>status of the case         | 0.3  | \$125.00         | \$37.50     |
|                                   | 1/5/2009 | MVG      | talk with Bruce clark<br>as possible ADA<br>expert                         | 0.8  | \$285.00         | \$228.00    |
| Case<br>development               | 1/6/2009 | DCL      | emailed Jenn sample<br>declaration and<br>discussed its use KPT<br>clients | 0.2  | \$125.00         | \$25.00     |
| Pleadings                         | 1/6/2009 | JRA      | Begin drafting client declarations   | 1    | \$125.00         | \$125.00    |
| Pleadings                         | 1/7/2009 | JRA      | Work on declrations  | 0.5  | \$125.00         | \$62.50     |
|                                   | 1/7/2009 | MVG      | Review papers in<br>Pittsburg Housing<br>Authority case                    | 0.9  | \$285.00         | \$256.50    |
|                                   | 1/8/2009 | MVG      | Review HPHA draft<br>trasnsition plan and<br>ADA needs in state            | 0.5  | \$285.00         | \$142.50    |

#### II. Preliminary Settlement Discussions and Preparation for Discovery i. January 1, 2009 through March 31, 2009;

| Case<br>development | 1/9/2009  | DCL | Put together retainer<br>agreements with<br>signature pages for all<br>clients, copied,<br>delivered to Donna<br>Ahuna at AHFI | 0.3 | \$125.00 | \$37.50  |
|---------------------|-----------|-----|--|-----|----------|----------|
| Pleadings           | 1/9/2009  | JRA | Finish declarations  | 1.5 | \$125.00 | \$187.50 |
|                     | 1/12/2009 | MVG | review email on<br>research and possible<br>injunctive relief issues   | 0.4 | \$285.00 | \$114.00 |
|                     | 1/12/2009 | MVG | Review DC and Model<br>application including<br>ADA requiremnts  | 0.3 | \$285.00 | \$85.50  |
|                     | 1/12/2009 | MVG | Review elizabeth's<br>email and attachments<br>on research issues  | 1.4 | \$285.00 | \$399.00 |
| Case<br>development | 1/13/2009 | DCL | Mailing to OMM,<br>LAS-ELC, and AHFI<br>re: press coverage<br>DVD  | 0.3 | \$125.00 | \$37.50  |
| Case<br>development | 1/13/2009 | DCL | Coordinated with Edgy<br>and AHFI to transcribe<br>DVD   | 0.3 | \$125.00 | \$37.50  |

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| Case<br>development | 1/18/2009 | DCL | Emails between Victor,<br>Elizabeth, and me<br>about structure for<br>mediation meeting<br>with AG | 0.2 | \$125.00 | \$25.00  |
|---------------------|-----------|-----|--|-----|----------|----------|
|                     | 1/20/2009 | MVG | Meeting with AG's office   | 1.6 | \$285.00 | \$456.00 |
| Case<br>development | 1/21/2009 | DCL | Discussion with<br>filmmaker re: lack of<br>hot water at KPT                                       | 0.2 | \$125.00 | \$25.00  |
| Case<br>development | 1/23/2009 | DCL | Hearing at the Capitol<br>re: problems at KPT<br>and KH  | 2   | \$125.00 | \$250.00 |
|                     | 1/23/2009 | MVG | Legislative hearing on repairs at KPT  | 1.5 | \$285.00 | \$427.50 |
|                     | 1/23/2009 | MVG | Review House Rules<br>for KPT  | 0.5 | \$285.00 | \$142.50 |
|                     | 1/26/2009 | MVG | Review Kaiser memo<br>on procvurement<br>issues re emergencies                                     | 0.3 | \$285.00 | \$85.50  |
|                     | 1/26/2009 | MVG | Review Jason's email<br>on issues on experts,<br>whistleblower etc.                                | 0.4 | \$285.00 | \$114.00 |

#### Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 40 of 211 PageID #: 3683

|  | 1/26/2009 | MVG | Talked to each Plaintiff<br>about accomodations<br>needs for response to<br>state   | 1.4 | \$285.00 | \$399.00   |
|--|-----------|-----|---|-----|----------|------------|
| Case<br>development  | 1/29/2009 | DCL | Conversation with<br>KPT Tenant (Trudy)<br>re: changes to her<br>apartment that would<br>make her life easier   | 0.2 | \$125.00 | \$25.00    |
|  |           |     |   |     |          |            |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 1/30/2009 | EMD | Prepare for and<br>participate in informal<br>mediation discussions.<br>Draft email to<br>litigation team<br>regarding mediation<br>and next steps. Prepare<br>list of possible experts.<br>Telephone conference<br>with Jinny Kim<br>regarding fire expert<br>and fire evacuation<br>plan. | 7.2 | \$225.00 | \$1,620.00 |
|  | 1/30/2009 | MVG | Meeting with AG staff for mediation   | 2   | \$285.00 | \$570.00   |

#### Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 41 of 211 PageID #: 3684

|  | 2/1/2009 | MVG | Work on list of<br>accomodations for<br>plaintiffs   | 0.3 | \$285.00 | \$85.50  |
|--|----------|-----|--|-----|----------|----------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/2/2009 | EMD | Review letter from<br>Jarod Buna regardign<br>clients' request for<br>reasonable<br>accommodations;<br>review client files<br>regarding reasonable<br>accommodations<br>requests; work on list<br>of experts; review<br>resume of potential<br>mold/hazardous<br>conditions expert; draft<br>email to John Wong,<br>John Gregory, and<br>Jarod Buna regarding<br>client files and requests<br>for accommodations;<br>call with Ellen Carson<br>regarding preparing<br>proposed settlement<br>agreement regarding<br>percentage of ADA<br>accessible units; call<br>with potential<br>industrial hygienist<br>expert. | 4.4 | \$225.00 | \$990.00 |
| Pleadings  | 2/2/2009 | JRA | Compiling client<br>accomodation<br>requests(call all<br>clients)  | 1.5 | \$125.00 | \$187.50 |
|  | 2/2/2009 | MVG | Review Bart Ashley<br>proposal for<br>environmental study  | 0.5 | \$285.00 | \$142.50 |

### Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 42 of 211 PageID #: 3685

| Case        |          |     |                       |     |          |                                  |
|-------------|----------|-----|-----------------------|-----|----------|----------------------------------|
| development | 2/3/2009 | DCL | Team Conference Call  | 0.5 | \$125.00 | \$62.50                          |
|             |          |     |                       |     |          |                                  |
| Case        |          |     | Reviewed/edited       |     |          |                                  |
| development | 2/3/2009 | DCL | Elizabeth's testimony | 0.3 | \$125.00 | \$37.50                          |
|             |          |     |                       |     |          |                                  |
|             |          |     |                       |     |          |                                  |
|             |          |     |                       |     |          |                                  |
|             |          |     |                       |     |          |                                  |
|             |          |     |                       |     |          |                                  |
|             |          |     | Reviewed complaints   |     |          |                                  |
|             |          |     | of no hot water from  |     |          |                                  |
|             |          |     | my notes on KPT and   |     |          |                                  |
|             |          |     | compiled a list of    |     |          |                                  |
| ~           |          |     | tenants who have      |     |          |                                  |
| Case        |          |     | complained for AG     |     | *****    | <b>*</b> - <b>*</b> - <b>*</b> - |
| development | 2/3/2009 | DCL | negotiations          | 0.5 | \$125.00 | \$62.50                          |

| Case 1:08-cv-00578-LEK | Document 264-6 | Filed 01/19/11 | Page 43 of 211 | PageID #: |
|------------------------|----------------|----------------|----------------|-----------|
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|  | 2/3/2009 | MVG | Creiger email on hot water  | 0.1 | \$285.00 | \$28.50  |
|--|----------|-----|---|-----|----------|----------|
| Pleadings  | 2/3/2009 | JRA | Finish document of all acc.requests/dates/form filed  | 1   | \$125.00 | \$125.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/3/2009 | EMD | Prepare agenda for and<br>participate in<br>conference call re<br>mediation status,<br>expert needs, class<br>certification, and<br>preliminary injunction<br>motion; call with Peter<br>Obstler regarding<br>experts; Coordinate<br>contacting clients'<br>regarding requests for<br>reasonable<br>accommodations; work<br>on drafting notice to<br>tenants regarding<br>requests for reasonable<br>accommodations; call<br>with Jinny Kim<br>regarding revising<br>HPHA reasonable<br>accommodations<br>policy; Gather<br>information regarding<br>possible experts;<br>review proposal by<br>industrial hygienist<br>expert; Draft email to<br>litigation team<br>regarding not water at<br>KPT. | 3.6 | \$225.00 | \$810.00 |

|  | 2/3/2009 | MVG | Emails on Policies for<br>reasonable<br>accomoodations and<br>hot water clarification<br>from state   | 0.4 | \$285.00 | \$114.00 |
|--|----------|-----|---|-----|----------|----------|
| Case<br>development  | 2/4/2009 | DCL | Team Conference Call  | 0.5 | \$125.00 | \$62.50  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/4/2009 | EMD | Draft and send email to<br>KPT litigation team re<br>list of possible experts;<br>draft email to John<br>Wong, Esq. in<br>response to eamil<br>regarding availability<br>of of hot water at KPT,<br>proposed notice of<br>reasonable<br>accommodations form,<br>proposed revisions to<br>housing application<br>and other litigation<br>related issues. | 2.2 | \$225.00 | \$495.00 |
|  |          |     |   |     |          |          |
| Pleadings  | 2/4/2009 | JRA | Team Conference Call  | 0.5 | \$125.00 | \$62.50  |

#### Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 45 of 211 PageID #: 3688

| Case problems in public  |      |          |     | Spoke to Lynne<br>Vasquez (former KPT<br>tenant) about her<br>experiences at KPT -<br>very active in<br>testifying before the<br>leg and in the<br>community about |     |          |         |  |
|--|------|----------|-----|--|-----|----------|---------|--|
| development         2/5/2009         DCL         proteins in public         0.3         \$125.00         \$37.50 | Case | 2/5/2000 | DCI | problems in public   | 0.3 | \$125.00 | \$37.50 |  |

| Case 1:08-cv-00578-LEK | Document 264-6 | Filed 01/19/11 | Page 46 of 211 | PageID #: |
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|--|----------------------|------------|---|-----|----------------------|----------------------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/5/2009<br>2/5/2009 | EMD<br>MVG | Conference call with<br>KPT litigation team<br>regarding experts;<br>review HPHA's<br>reasonable<br>accommodation policy<br>and request for<br>reasonable<br>accommodation form;<br>correspondence with<br>Jinny Kim, Esq. re<br>proposed changes to<br>HPHA's reasonable<br>accommodations<br>policy; review<br>proposed ADA<br>settlement; revise<br>plaintiff's requests for<br>reasonable<br>accommodations.<br>Team call | 3.4 | \$225.00<br>\$285.00 | \$765.00<br>\$285.00 |
|  | 2/5/2009             | MVG        | Review Jason's letter<br>to state re class cert,<br>discovery planning etc.   | 0.4 | \$285.00             | \$114.00             |
|  | 2/5/2009             | MVG        | Email stream re<br>statewide<br>accomodations<br>capacity   | 0.4 | \$285.00             | \$114.00             |

|  |           |     |   |     | 1        |          |
|--|-----------|-----|---|-----|----------|----------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/6/2009  | EMD | Attend meeting with<br>opposing counsel re<br>settlement; conference<br>with Jason Kim re<br>litigation strategy. | 1.7 | \$225.00 | \$382.50 |
| Motions<br>practice  | 2/6/2009  | JRA | Contact clients about<br>signing HIPAA release  | 0.5 | \$125.00 | \$62.50  |
|  | 2/6/2009  | MVG | email on special master<br>appointment in DC  | 0.2 | \$285.00 | \$57.00  |
| Case<br>development  | 2/9/2009  | DCL | Reviewed Elizabeth's<br>draft testimony/made<br>edits   | 0.2 | \$125.00 | \$25.00  |
| Motions<br>practice  | 2/9/2009  | JRA | Begin mailing out<br>medical records<br>requests  | 1.5 | \$125.00 | \$187.50 |
| Motions<br>practice  | 2/10/2009 | JRA | Finish mailing out<br>medical record<br>requests  | 1   | \$125.00 | \$125.00 |
|  | 2/10/2009 | MVG | Schedule settlement<br>conference   | 0.2 | \$285.00 | \$57.00  |
|  | 2/10/2009 | MVG | Jason's email on<br>damages, rent<br>abatement etc  | 0.4 | \$285.00 | \$114.00 |

| Case 1:08-cv-00578-LEK | Document 264-6 | Filed 01/19/11 | Page 48 of 211 | PageID #: |
|------------------------|----------------|----------------|----------------|-----------|
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| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/11/2009 | EMD | Review documents re<br>contracts for repairs at<br>KPT; review case law<br>regarding rent<br>abatement for public<br>housing tenants; draft<br>email to litigation team<br>re issues for<br>settlement; draft letter<br>to opposing counsel re<br>settlement<br>negotiations; work on<br>drafting settlement<br>proposal; review email<br>re scheduling of<br>mediation conference;<br>revise settlement<br>proposal re Section<br>504 compliance<br>Rent abatement and<br>damages discussion<br>with team | 5.2 | \$225.00 | \$1,170.00 |
|--|-----------|-----|--|-----|----------|------------|
|  | 2/11/2009 | MVG | accomodations<br>requests  | 0.5 | \$285.00 | \$142.50   |

#### Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 49 of 211 PageID #: 3692

|  | 2/11/2009 | WD  | Research and Email on<br>Calculating Proposal<br>for Settlement<br>Damages  | 0.30 | \$225.00 | \$67.50    |
|--|-----------|-----|---|------|----------|------------|
| Case<br>development  | 2/12/2009 | DCL | Drafted letter to AG<br>for settlement<br>proposals/reviewed<br>Elizabeth's list of<br>issues/commented                 | 0.5  | \$125.00 | \$62.50    |
| Case<br>development  | 2/12/2009 | DCL | Lunch with Legal Aid<br>to discuss KPT case<br>and how they may be<br>able to help on a case<br>by case basis           | 1.5  | \$125.00 | \$187.50   |
| Case<br>development,<br>background<br>investigation,<br>and case |           |     | Review relevant docs<br>provided by defendants<br>re status of repairs to<br>KPT; draft list of<br>issues to facilitate |      |          |            |
| administration<br>Motions  | 2/12/2009 | EMD | settlement discussions.   | 8.3  | \$225.00 | \$1,867.50 |
| practice   | 2/12/2009 | JRA | Team Conference Call  | 0.5  | \$125.00 | \$62.50    |

| Motions<br>practice | 2/12/2009 | JRA | Lunch with Legal Aid<br>to discuss KPT case<br>and how they may be<br>able to help on a case<br>by case basis | 1.5 | \$125.00 | \$187.50 |
|---------------------|-----------|-----|---|-----|----------|----------|
|                     | 2/12/2009 | MVG | Memo's and email on<br>settlement proposals,<br>accomodations<br>requests, and cover<br>letter                | 1.1 | \$285.00 | \$313.50 |
|                     | 2/12/2009 | MVG | Review settlement memo  | 0.6 | \$285.00 | \$171.00 |

| Case 1:08-cv-00578-LEK | Document 264-6 | Filed 01/19/11 | Page 51 of 211 | PageID #: |
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|--|-----------|-----|--|-----|----------|----------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/13/2009 | EMD | Review and finalize<br>cover letter, list of<br>issues for settlement,<br>and clients' reasonable<br>accommodation<br>requests; review<br>proposals from<br>building and industrial<br>hygeniest expertsl;<br>draft email to litigation<br>team regarding<br>settlement; call with<br>Mike Kaiser, Esq.<br>regarding case law<br>research in preparation<br>for mediation and<br>preliminary injunction. | 3.3 | \$225.00 | \$742.50 |
|  | 2/13/2009 | MVG | emails on settlement position  | 0.4 | \$285.00 | \$114.00 |
| Case<br>development  | 2/17/2009 | DCL | Review of rough cut of<br>KPT DVD and<br>provided comments for<br>editing  | 0.7 | \$125.00 | \$87.50  |

| Case 1:08-cv-00578-LEK | Document 264-6 | Filed 01/19/11 | Page 52 of 211 | PageID #: |
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| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/17/2009 | EMD | Review and revise<br>HPHA reasonable<br>accommodation<br>request policy; review<br>agenda for HPHA<br>board meeting and<br>proposed action to<br>authorize RFP for<br>mixed income/mixed<br>finance redevelopment;<br>call with plaintiff<br>Hazel McMillion re<br>correspondence from<br>manangement<br>company re her request<br>for accommodations. | 1.6  | \$225.00 | \$360.00 |
|--|-----------|-----|--|------|----------|----------|
|  | 2/17/2009 | WD  | Emails On Injunction of Evictions  | 0.20 | \$225.00 | \$45.00  |

| Case 1:08-cv-00578-LEK | Document 264-6 | Filed 01/19/11 | Page 53 of 211 | PageID #: |
|------------------------|----------------|----------------|----------------|-----------|
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| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/18/2009 | EMD | Attend pre-mediation<br>meeting. Work on<br>proposed Section<br>504/ADA accessibility<br>settlement; call with<br>Peter Obstler, Esq.<br>regarding experts and<br>preliminary injunction<br>motion; call with Jason<br>Kim, Esq. re retaining<br>building code expert;<br>draft emailto litigation<br>team with status<br>update. | 2.9 | \$225.00 | \$652.50 |
|--|-----------|-----|---|-----|----------|----------|
|  | 2/18/2009 | MVG | Pre mediation meeting with state AG's office  | 1   | \$285.00 | \$285.00 |
|  | 2/19/2009 | MVG | Attend HPHA board meeting   | 1.2 | \$285.00 | \$342.00 |
|  | 2/20/2009 | MVG | Review State's<br>response to settlement<br>offer   | 1   | \$285.00 | \$285.00 |

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/23/2009 | EMD | Review state's initial<br>response to settlement<br>proposal and email<br>litigation team<br>regarding same.  | 1.2 | \$225.00 | \$270.00   |
|--|-----------|-----|---|-----|----------|------------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/24/2009 | EMD | Prepare for and attend<br>settlement meeting<br>with opposing counsel;<br>follow up on<br>settlement issues ; call<br>with plaintiff Hazel<br>McMillion re request<br>for reasonable<br>accommodations. | 6.2 | \$225.00 | \$1,395.00 |
|  | 2/24/2009 | MVG | attend settlement<br>meeting with the state<br>AG's office  | 2.2 | \$285.00 | \$627.00   |

| Case 1:08-cv-00578-LEK | Document 264-6 | Filed 01/19/11 | Page 55 of 211 | PageID #: |
|------------------------|----------------|----------------|----------------|-----------|
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|                |           |     | Call lwith potential<br>expert Bart Ashley;<br>call with Peter Obstler,<br>Esq. regarding experts<br>and case status; draft<br>email to KPT litigation |     |              |          |
|----------------|-----------|-----|--|-----|--------------|----------|
|                |           |     | expert Bart Ashley;<br>call with Peter Obstler,<br>Esq. regarding experts  |     |              |          |
|                |           |     |  |     |              |          |
| Case           |           |     | a conference call; call  |     |              |          |
| development,   |           |     | with Jason Kim re  |     |              |          |
| background     |           |     | preparation of   |     |              |          |
| investigation, |           |     | mediation statement  |     |              |          |
| and case       |           |     | and calculation of   |     | <b>***</b> * |          |
| administration | 2/25/2009 | EMD | damages.   | 2.6 | \$225.00     | \$585.00 |

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/26/2009 | EMD | Meeting with members<br>of FACE regarding<br>formation of tenant's<br>association at KPT and<br>Kuhio Homes; draft<br>email to opposing<br>cousel regardign repair<br>survey and to follow<br>up on mediation<br>discussions.<br>Calculate Hours for<br>Fee<br>Calculate Hours for | 3.2<br>0.10 | \$225.00 | \$720.00<br>\$22.50 |
|--|-----------|-----|--|-------------|----------|---------------------|
|  | 2/26/2009 | WD  | Fee  | 0.20        | \$225.00 | \$45.00             |
| Case<br>development  | 2/27/2009 | DCL | Team Conference Call   | 1           | \$125.00 | \$125.00            |

| Case 1:08-cv-00578-LEK | Document 264-6 | Filed 01/19/11 | Page 57 of 211 | PageID #: |
|------------------------|----------------|----------------|----------------|-----------|
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| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/27/2009              | EMD        | Conference call<br>regarding KPT<br>litigation with KPT<br>team; discuss litigation<br>strategy, mediation,<br>drafting of preliminary<br>injunction; conference<br>call with Jee You, Esq.<br>and Mike Kaiser, Esq.<br>regarding drafting of<br>preliminary injunction;<br>prepare list of possible<br>injunctive relief and<br>identify evidence<br>needed in support;<br>meet with building<br>code expert David<br>Knox; review email<br>from John Wong<br>regarding addtional<br>documents; call with<br>potential consultant<br>Bart AShley regarding<br>availability; work on<br>preliminary injunction<br>motion. | 7.2      | \$225.00             | \$1,620.00           |
|--|------------------------|------------|---|----------|----------------------|----------------------|
|  | 2/27/2009              | MVG        | Review mediation<br>agreement contract  | 0.3      | \$285.00             | \$85.50              |
|  | 2/27/2009<br>2/27/2009 | MVG<br>MVG | Read brief, PI motion<br>and Class cert order in<br>SF case<br>Team Call  | 2.3<br>1 | \$285.00<br>\$285.00 | \$655.50<br>\$285.00 |
|  | 2/27/2009              | WD         | Conference Call   | 0.40     | \$225.00             | \$90.00              |

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/28/2009 | EMD | Call with Peter<br>Obstler, Esq. regarding<br>mediation strategy                                     | 1.2 | \$225.00 | \$270.00 |
|--|-----------|-----|--|-----|----------|----------|
| Case<br>development,<br>background<br>investigation,<br>and case                   |           |     | Call with<br>environmental health<br>consultant Bart Ashley<br>regarding initial<br>investigation of |     |          |          |

| Case 1:08-cv-00578-LEK | Document 264-6 | Filed 01/19/11 | Page 59 of 211 | PageID #: |
|------------------------|----------------|----------------|----------------|-----------|
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| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 3/2/2009 | EMD | Prepare for and attend<br>informal mediation<br>meeting with opposing<br>counsel; meeting with<br>executive director of<br>Kokua Kalihi Valley<br>Clinic regarding<br>medical conditions of<br>Reputations; review<br>rules regarding HUD's<br>oversight over PHA<br>litigation; strategy<br>discussion with<br>litigation team<br>regardign damages. | 6.8 | \$225.00 | \$1,530.00 |
|  | 3/2/2009 | MVG | drafted requests for maintenance survey   | 0.9 | \$285.00 | \$256.50   |
|  | 3/2/2009 | MVG | Meet with Rose<br>Carnizo at KPT re<br>accommodations<br>request  | 1.2 | \$285.00 | \$342.00   |

| Case 1:08-cv-00578-LEK | Document 264-6 | Filed 01/19/11 | Page 60 of 211 | PageID #: |
|------------------------|----------------|----------------|----------------|-----------|
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| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 3/3/2009 | EMD | Draft email to Jun<br>Yung at FACE re<br>proposal for tenant<br>organizing at KPT and<br>Kuhio Homes; onsite<br>visit to KPT with<br>litigation consultants<br>Bart Ashley David<br>Knox; mediation<br>preparation and<br>strategy meeting with<br>litigation team. | 10.8 | \$225.00 | \$2,430.00 |
|--|----------|-----|---|------|----------|------------|
| Case<br>development  | 3/4/2009 | DCL | Meeting with McNeil<br>Wilson to discuss PR<br>Review of Mediation  | 1    | \$125.00 | \$125.00   |
| Case<br>development  | 3/4/2009 | DCL | Statement for Federal<br>Case   | 0.3  | \$125.00 | \$37.50    |
| Case<br>development  | 3/4/2009 | DCL | Review/Edits of<br>Litigation Demand<br>letter  | 0.1  | \$125.00 | \$12.50    |

| Case 1:08-cv-00578-LEK | Document 264-6 | Filed 01/19/11 | Page 61 of 211 | PageID #: |
|------------------------|----------------|----------------|----------------|-----------|
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| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 3/4/2009 | EMD | Conference call with<br>Claudia Center, Esq.<br>and Jinny Kim, Esq.<br>regarding ADA and<br>Section 504 issues;<br>prepare demand letter<br>to opposing counsel<br>regarding monetary<br>damages; call with<br>litigation team<br>regarding mediation. | 7.4 | \$225.00 | \$1,665.00 |
|--|----------|-----|--|-----|----------|------------|
|  |          |     | Finalize settlement  |     |          |            |
|  | 3/4/2009 | MVG | offer  | 1.4 | \$285.00 | \$399.00   |
|  | 3/4/2009 | MVG | Meet with Wilson<br>Mcneil re public<br>strategy   | 1   | \$285.00 | \$285.00   |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 3/5/2009 | EMD | Prepare for and attend<br>mediation with Keith<br>Hunter.  | 6.5 | \$225.00 | \$1,462.50 |
|  | 3/5/2009 | MVC | Modiation masting  | 6   | \$285.00 | \$1.710.00 |
|  | 3/3/2009 | MVG | Mediation meeting  | 0   | \$285.00 | \$1,710.00 |
|  | 3/5/2009 | MVG | Settlement clarification emails  | 0.3 | \$285.00 | \$85.50    |

## Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 62 of 211 PageID #: 3705

|  | 3/6/2009  | MVG | Settlement clarification emails   | 0.3 | \$285.00 | \$85.50    |
|--|-----------|-----|---|-----|----------|------------|
|  | 3/12/2009 | MVG | KPT tenants meeting   | 3.2 | \$285.00 | \$912.00   |
|  |           |     | Daview VDT training   |     |          |            |
|  | 3/13/2009 | MVG | Review KPT training<br>material oOn FH and<br>accomodations log   | 0.7 | \$285.00 | \$199.50   |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 3/16/2009 | EMD | Review email from<br>Keith Hunter regarding<br>mediation; draft<br>response regarding<br>plaintiff's settlement<br>demands; draft and<br>submit testimony in<br>support of SCR 31;<br>call with<br>environmental<br>consultant Bart Ashley<br>regarding review and<br>respond to email from<br>Jason Kim, Esq.<br>regarding Rule 26<br>scheduling conference;<br>review training<br>documents and chart of<br>reasonable<br>accommodations<br>requests provided by<br>HPHA. | 4.5 | \$225.00 | \$1,012.50 |
| aunninstration   |           |     |   |     |          |            |
|  | 3/16/2009 | MVG | Discovery emails  | 0.2 | \$285.00 | \$57.00    |

## Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 63 of 211 PageID #: 3706

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|----------------------------|-----------|-----|--|-----|----------|----------|
|                            |           |     |  |     |          |          |
|                            | 3/16/2009 | MVG | Tenant association<br>meeting at KPT     | 2.3 | \$285.00 | \$655.50 |
|                            | 3/16/2009 | MVG | Hearing on<br>management audit at<br>KPT | 1.2 | \$285.00 | \$342.00 |
|                            |           |     |  |     |          |          |
|                            | 3/16/2009 | MVG | Research on voluntary cessation and PI   | 0.5 | \$285.00 | \$142.50 |
|                            |           |     |  |     |          |          |
|                            |           |     |  |     |          |          |
| Case                       |           |     |  |     |          |          |
| development,<br>background |           |     | Draft and send email to Dr. David Denuaf |     |          |          |
| investigation,<br>and case |           |     | regarding patient's reasonable           |     |          |          |
| administration             | 3/17/2009 | EMD | accomodation requests.                   | 0.5 | \$225.00 | \$112.50 |

| Case 1:08-cv-00578-LEK | Document 264-6 | Filed 01/19/11 | Page 64 of 211 | PageID #: |
|------------------------|----------------|----------------|----------------|-----------|
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|--|-----------|-----|--|-----|----------|----------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 3/17/2009 | EMD | Review and respond to<br>email from Keith<br>Hunter regarding<br>settlement discussions;<br>review and respond to<br>email from Jinny Kim,<br>Esq. regarding ADA<br>program access issues;<br>continue reviewing<br>HPHA's log of<br>reasonable<br>accomodations<br>requests; review<br>opposition to pro hac<br>vice motion and email<br>with litigation team<br>regardign response;<br>discuss strategy<br>regarding outreach to<br>clients in need of<br>reasonable<br>accomodations. | 3.2 | \$225.00 | \$720.00 |
| Case<br>development  | 3/18/2009 | DCL | Demands for<br>mediation   | 0.3 | \$125.00 | \$37.50  |

| Case 1:08-cv-00578-LEK | Document 264-6 | Filed 01/19/11 | Page 65 of 211 | PageID #: |
|------------------------|----------------|----------------|----------------|-----------|
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|--|-----------|-----|--|-----|----------|----------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 3/18/2009 | EMD | Conduct fact<br>investigation for<br>preliminary injunction<br>motion; email Keith<br>Hunter regarding<br>settlement discussions;<br>call with William<br>Patterson regarding<br>review of KPT<br>building plans and<br>ADA issues; research<br>methods for past<br>extermination; begin<br>drafting letter to<br>tenants regarding case<br>status and needs for<br>reasonable<br>accomodations; work<br>on discovery requests.<br>Elevator broken in<br>tower A email | 4.4 | \$225.00 | \$990.00 |
|  | 3/18/2009 | MVG | discussion about ADA expert selection  | 0.4 | \$285.00 | \$114.00 |

|  | 3/18/2009 | MVG | Meet with Ms. Akiona<br>and Mr. Kelly at KPT<br>about possible<br>declarations for ADA<br>request for<br>accommodations  | 0.5  | \$285.00 | \$142.50 |
|--|-----------|-----|--|------|----------|----------|
|  |           |     |  |      |          |          |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 3/19/2009 | EMD | Begin drafting motion<br>for class certification<br>in federal case; contact<br>tenants regarding<br>information for<br>preliminary injunction<br>motion; email Jason<br>regarding KPT<br>building plans; call<br>Keith Hunter regardign<br>settlement status. | 3.8  | \$225.00 | \$855.00 |
|  | 3/19/2009 | WD  | PHV Research   | 0.20 | \$225.00 | \$45.00  |
| Case<br>development  | 3/23/2009 | DCL | Compiled list/made<br>chart of KPT tenants<br>who may be interested<br>in providing<br>declarations  | 0.3  | \$125.00 | \$37.50  |

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration            | 3/23/2009 | EMD        | Work on motion for<br>class certification;<br>identify potential<br>tenants to provide<br>declarations.   | 4.2        | \$225.00             | \$945.00            |
|---|-----------|------------|---|------------|----------------------|---------------------|
| Motions   | 2/22/2000 |            | Calls to set up   | 0.5        | \$125.00             | \$62.50             |
| practice  | 3/23/2009 | JRA<br>MVG | interviews<br>Meeting at KPT with<br>tenants in group<br>meeting  | 0.5<br>2.4 | \$125.00<br>\$285.00 | \$62.50<br>\$684.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration<br>Motions | 3/24/2009 | EMD        | Interview KPT tenants<br>regarding housing<br>conditions and<br>disabilities; begin<br>drafting declarations re<br>same; conduct fact<br>investigation regarding<br>other KPT tenants;<br>review and analyze<br>research regarding<br>appointment of special<br>master. | 5.6        | \$225.00             | \$1,260.00          |
| practice  | 3/24/2009 | JRA        | Out to KPT  | 3          | \$125.00             | \$375.00            |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 68 of 211 PageID #: 3711

|  | 3/24/2009 | MVG | Meet with Csii Tuia at<br>her apartment about a<br>declaration   | 1   | \$285.00 | \$285.00   |
|--|-----------|-----|--|-----|----------|------------|
|  |           |     | Meet with Mr. Silva regarding a possible   |     |          |            |
|  | 3/24/2009 | MVG | declaration on ADA<br>request  | 0.4 | \$285.00 | \$114.00   |
|  |           |     | Discussion about securing additional   |     |          |            |
|  | 3/24/2009 | MVG | declarants   | 0.6 | \$285.00 | \$171.00   |
|  |           |     |  |     |          |            |
|  |           |     |  |     |          |            |
|  |           |     |  |     |          |            |
|  |           |     |  |     |          |            |
|  |           |     |  |     |          |            |
|  |           |     |  |     |          |            |
|  |           |     | Fact investigation<br>regarding HPHA's<br>failure to comply with<br>disabilities laws; call<br>with Jinny Kim, Esq.<br>and Jason kim, Esq.<br>regarding PI motion; |     |          |            |
| Case   |           |     | drafting declarations in<br>support of class   |     |          |            |
| development,<br>background<br>investigation, |           |     | certification and PI<br>motion; review and<br>analyze case law   |     |          |            |
| and case<br>administration                   | 3/25/2009 | EMD | regarding appointment<br>of special master.  | 5.2 | \$225.00 | \$1,170.00 |

| Motions<br>practice  | 3/26/2009 | EMD | Draft tenant<br>declarations in support<br>of preliminary<br>injunction and class<br>certification motions.  | 5.4 | \$225.00 | \$1,215.00 |
|--|-----------|-----|--|-----|----------|------------|
|  |           |     |  |     |          |            |
|  |           |     |  |     |          |            |
|  |           |     | Draft tenant<br>declarations in support<br>of motions for<br>preliminary injunction<br>and class certification;<br>draft email to team<br>regardign case status;<br>call with Jason Kim; |     |          |            |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 3/27/2009 | EMD | call with Jason Kim;<br>Esq. regarding ADA<br>expert and evidentiary<br>issues; meeting with<br>providers at Kokua<br>Kalihi Valley Clinic to<br>conduct fact<br>investigation.          | 6.8 | \$225.00 | \$1,530.00 |
| Case<br>development  | 3/30/2009 | DCL | Meeting with McNeil<br>Wilson to discuss PR  | 1.8 | \$125.00 | \$225.00   |

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 3/30/2009 | EMD | Meet with McNeil<br>Wilson regarding<br>public relations.                              | 1.8   | \$225.00 | \$405.00    |
|--|-----------|-----|--|-------|----------|-------------|
|  | 2/20/2000 | MVG | Scheduling conference  | 0.4   | \$285.00 | \$114.00    |
|  | 3/30/2009 | MVG | statements   | 0.4   | \$285.00 | \$114.00    |
|  | 3/30/2009 | MVG | Meeting with David<br>Wilson and John<br>Williamson re public<br>strategy              | 1.2   | \$285.00 | \$342.00    |
|  |           |     |  |       |          |             |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 3/31/2009 | EMD | Review client<br>declarations and<br>identify areas needing<br>additional information. | 1.7   | \$225.00 | \$382.50    |
|  | 3/31/2009 | MVG | Review state's motion<br>to dismiss and<br>affidavits                                  | 4     | \$285.00 | \$1,140.00  |
|  | 3/31/2009 | MVG | email discussion re PI<br>relief for heltth and<br>safety issues                       | 0.5   | \$285.00 | \$142.50    |
|  | 3/31/2009 | MVG | Read declaration drafts and comments   | 1.3   | \$285.00 | \$370.50    |
|  | TOTAL     |     |  | 241.4 |          | \$55,335.00 |

#### Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 71 of 211 PageID #: 3714

Page 71

|  | i. April 1, 2009 through October 31, 2009; |          |   |      |                         |            |  |
|--|--|----------|---|------|-------------------------|------------|--|
| Litigation<br>Phase  | Date                                       | Attorney | Brief Description of<br>Activity  | Time | <u>Attorney</u><br>Rate | Fees       |  |
|  |  |          |   |      |                         |            |  |
| Case<br>development  | 4/1/2009                                   | DCL      | Reviewed the state's motion to dismiss in state case                                    | 0.3  | \$125.00                | \$37.50    |  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 4/1/2009                                   | EMD      | Draft motion for class<br>certification; review<br>revisions to client<br>declarations. | 5.3  | \$225.00                | \$1,192.50 |  |
| Pleadings  | 4/1/2009                                   | DCL      | Reviewed the state's<br>motion to dismiss in<br>federal case                            | 0.5  | \$125.00                | \$62.50    |  |
| Pleadings  | 4/1/2009                                   | DCL      | Reviewed Realty's<br>answer to complaint<br>and cross claim in<br>federal case          | 0.3  | \$125.00                | \$37.50    |  |
|  | 4/1/2009                                   | MVG      | visit with clients and<br>declarants at KPT for<br>facts and releases                   | 3    | \$285.00                | \$855.00   |  |
|  | 4/1/2009                                   | MVG      | emails re M to<br>Dismiss   | 0.4  | \$285.00                | \$114.00   |  |
|  | 4/1/2009                                   | MVG      | rates and CVs of experts  | 0.4  | \$285.00                | \$114.00   |  |
|  | 4/1/2009                                   | MVG      | Review Realty Laua's<br>answer and cross<br>complaint                                   | 0.5  | \$285.00                | \$142.50   |  |

#### III. Motions and Discovery

## Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 72 of 211 PageID #: 3715

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|----------------|----------|-----|-------------------------|------|------------|-------------------|
|                |          |     |                         |      |            |                   |
|                |          |     | draft class cert motion | L    |            |                   |
|                | 4/1/2009 | MVG | review                  | 2.4  | \$285.00   | \$684.00          |
|                |          |     |                         |      |            |                   |
|                |          |     | Email re: Motion to     |      |            |                   |
|                | 4/1/2009 | WD  |                         | 0.10 | \$225.00   | \$22.50           |
|                | 4/1/2009 | WD  | DISTILISS               | 0.10 | \$223.00   | \$22.30           |
|                |          |     |                         |      |            |                   |
|                |          |     |                         |      |            |                   |
| Case           |          |     | Team conference call    |      |            |                   |
|                | 4/2/2009 | DCL |                         | 1.3  | \$125.00   | \$162.50          |
|                |          |     | ( <i>j)</i>             |      |            | +                 |
|                |          |     |                         |      |            |                   |
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|                |          |     |                         |      |            |                   |
|                |          |     |                         |      |            |                   |
|                |          |     | Team conference call    |      |            |                   |
|                |          |     | re case strategy;       |      |            |                   |
|                |          |     | review and analyze      |      |            |                   |
|                |          |     | motions to dismiss in   |      |            |                   |
|                |          |     |                         |      |            |                   |
|                |          |     | state and federal       |      |            |                   |
|                |          |     | cases; call and email   |      |            |                   |
|                |          |     | opposing counsel        |      |            |                   |
|                |          |     | regarding access to     |      |            |                   |
|                |          |     | client files; email     |      |            |                   |
|                |          |     | regarding Section 504   |      |            |                   |
|                |          |     | transition plan and     |      |            |                   |
| Case           |          |     | expert preparation;     |      |            |                   |
| development,   |          |     | draft testimony in      |      |            |                   |
| background     |          |     | support of resolution   |      |            |                   |
| investigation, |          |     | to audit HPHA's         |      |            |                   |
| and case       |          |     | management              |      |            |                   |
| administration | 4/2/2009 | EMD | contracts.              | 5.6  | \$225.00   | \$1,260.00        |
|                |          |     |                         |      |            |                   |
|                |          |     |                         |      |            |                   |
|                | 4/0/0000 |     | Lit Team meeting re     | 1.4  | <b>***</b> | \$ <b>2</b> 00.00 |
|                | 4/2/2009 | MVG | startegy                | 1.4  | \$285.00   | \$399.00          |

| Case 1:08-cv-00578-LEK | Document 264-6 | Filed 01/19/11 | Page 73 of 211 | PageID #: |
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|--|----------------------|------------|--|------------|----------------------|---------------------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 4/3/2009             | EMD        | Email Jee and Peter<br>re toxicologist.<br>Coordinate gathering<br>docs to provide to<br>toxicologist; email re<br>assessment of Section<br>504 transition; Email<br>providers at KKV re<br>fact investigation;<br>review management<br>contract; revise and<br>submit testimony in<br>support of audit<br>resolution. | 6.2        | \$225.00             | \$1,395.00          |
| Interrogatories,<br>document<br>production,<br>and other<br>written<br>discovery   | 4/3/2009             | DCL        | Reviewed doc<br>requests and<br>interrogatories<br>received for federal<br>case<br>Reviewed Realty's<br>answer to complaint<br>and cross claim in  | 0.5        | \$125.00             | \$62.50             |
|  | 4/3/2009<br>4/3/2009 | DCL<br>MVG | state case<br>HPHA transition<br>plan, ADA needs,  | 0.3<br>2.3 | \$125.00<br>\$285.00 | \$37.50<br>\$655.50 |

#### Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 74 of 211 PageID #: 3717

|  |                      |            | State's discovery  |      |                      |                      |
|--|----------------------|------------|--|------|----------------------|----------------------|
|  | 4/3/2009             | MVG        | requests   | 1    | \$285.00             | \$285.00             |
|  | 4/3/2009             | MVG        | Asbestos reports<br>from state   | 1    | \$285.00             | \$285.00             |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 4/6/2009             | EMD        | misc call with co-<br>counsel regarding<br>ADA expert.   | 5.8  | \$225.00             | \$1,305.00           |
| Motions<br>practice  | 4/6/2009             | DCL        | Finalized drafts of<br>declarations for<br>federal case and<br>circulated to the team<br>for comment | 2.00 | \$125.00             | \$250.00             |
| Pleadings  | 4/6/2009             | DCL        | Finalized drafts of<br>declarations for state<br>case and circulated to<br>the team for comment      | 2.00 | \$125.00             | \$250.00             |
|  | 4/6/2009<br>4/6/2009 | MVG<br>MVG | Review Reasonable<br>accomodations forms<br>from state<br>Review drafts of<br>delarations            | 0.5  | \$285.00<br>\$285.00 | \$142.50<br>\$456.00 |

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 4/7/2009 | EMD | Meet with ADA<br>expert; interview<br>potential fact<br>witnesses at KPTand<br>accompany ADA and<br>KPT and Kuhio<br>Homes site<br>inspection. | 0.2  | \$225.00 | \$45.00  |
|--|----------|-----|--|------|----------|----------|
| Interrogatories,<br>document<br>production,<br>and other<br>written<br>discovery   |          | DCL | Reviewed and<br>commented on draft<br>version of doc   | 0.50 | \$125.00 | \$62.50  |
|  | 4/7/2009 | MVG | Document requests<br>draft   | 0.6  | \$285.00 | \$171.00 |
| Case<br>development  | 4/8/2009 | DCL | Received invoices for<br>med records, emailed<br>Jason, scanned and<br>sent the invoices to<br>AHFI  | 0.30 | \$125.00 | \$37.50  |

| Page 76  |          |     |   |     |          |            |
|--|----------|-----|---|-----|----------|------------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 4/8/2009 | EMD | Calls with ADA<br>expert regardign<br>investigation and<br>access to premises;<br>email to Kokua<br>Kalihi Valley<br>providers regarding<br>patients's needs for<br>accomodations;<br>review Realty Laua's<br>answer and cross-<br>claim; draft document<br>requests; draft email<br>to litigation team<br>ragardign HPHA's<br>systemwide ADA<br>violations; calls with<br>plaintiffs regarding<br>case status and access<br>to units to conduct<br>accessibility survey. |     | \$225.00 | \$1,417.50 |
|  | 4/8/2009 | MVG | Read scheduling conference notes  | 0.2 | \$285.00 | \$57.00    |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 4/9/2009 | EMD | Site visit with ADA<br>expert, Jeff Mastin;<br>call to opposing<br>cousel regardign<br>access to premises.  | 6.2 | \$225.00 | \$1,395.00 |

Exhibit "3"

#### Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 77 of 211 PageID #: 3720

|  | 4/9/2009  | MVG | state's request for<br>production of<br>documents   | 2    | \$285.00 | \$570.00 |
|--|-----------|-----|---|------|----------|----------|
|  | 4/9/2009  | MVG | Visit Trudy's to see<br>leaking bathroom<br>pipes and damage  | 1.4  | \$285.00 | \$399.00 |
|  | 4/9/2009  | MVG | Asbestos proposal   | 0.4  | \$285.00 | \$114.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 4/10/2009 | EMD | Cal with ADA expert<br>regarding site visit;<br>email team members<br>regarding status of<br>motions and fact<br>gathering. | 1.8  | \$225.00 | \$405.00 |
| Case<br>development  | 4/13/2009 | DCL | Phone calls and<br>emails about<br>obtaining medical<br>records for named<br>Plaintiffs                                     | 0.50 | \$125.00 | \$62.50  |

| Case 1:08-cv-00578-LEK | Document 264-6 | Filed 01/19/11 | Page 78 of 211 | PageID #: |
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|                  |           |     |                        |     |          |            |
|                  |           |     |                        |     |          |            |
|                  |           |     |                        |     |          |            |
|                  |           |     | Review Defendant       |     |          |            |
|                  |           |     | Realty Laua's          |     |          |            |
|                  |           |     | document requests      |     |          |            |
|                  |           |     | and interrogatories to |     |          |            |
|                  |           |     | plaintiffs; review     |     |          |            |
|                  |           |     | Rule 16 scheduling     |     |          |            |
|                  |           |     | conference order;      |     |          |            |
| Interrogatories, | ,         |     | email providers at     |     |          |            |
| document         |           |     | Kokua Kalihi Valley    |     |          |            |
| production,      |           |     | regarding fact         |     |          |            |
| and other        |           |     | investigation; follow  |     |          |            |
| written          |           |     | up on requests for     |     |          |            |
| discovery        | 4/13/2009 | EMD | medical records.       | 4.5 | \$225.00 | \$1,012.50 |

| Page 79          |           |     |   |     |          |            |  |
|------------------|-----------|-----|---|-----|----------|------------|--|
| Motions          | 4/14/2009 | EMD | Review draft motions<br>for class certification<br>and preliminary<br>injunction; review<br>and revise<br>declarations in<br>support of motions;<br>calls with clients and<br>tenants regarding<br>same; call with Jee<br>Young regarding<br>status of class<br>certification motion;<br>call with Bart Ashley<br>regarding review of<br>asbestos surveys;<br>review retention<br>agreement for Bart<br>Ashley. |     | \$225.00 | \$1,462.50 |  |
| Motions practice | 4/14/2009 | JRA | Calling plaintiffs to<br>confirm singing of<br>decs   | 0.5 | \$125.00 | \$62.50    |  |

#### Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 80 of 211 PageID #: 3723

| Case 1:08-cv-00578-LEK | Document 264-6 | Filed 01/19/11 | Page 81 of 211 | PageID #: |
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| Motions   | 4/16/2009 | EMD        | Call with Bart Ashley<br>regarding review of<br>asbestos surveys;<br>calls regardign fire<br>reports maintained by<br>state and/ or city and<br>county; emails with<br>Manny Muniz<br>regarding site visit to<br>KPT; call with<br>potential class<br>member regarding<br>need for<br>accomodations. |          | \$225.00 | \$630.00             |
| Pleadings | 4/16/2009 | DCL        | Organized/reviewed<br>signed decs for state<br>case, copied and hand<br>delivered to AHFI<br>Declarations signed a   | 1        | \$125.00 | \$125.00             |
| Motions   | 4/16/2009 | MVG<br>EMD | Call with ADA exper<br>regarding declaration<br>in support of motion<br>for preliminary<br>injuntion.  | 2.3<br>t | \$285.00 | \$655.50<br>\$765.00 |

#### Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 82 of 211 PageID #: 3725

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|          |           |     |   |     |          |                      |
|          |           |     | Meet with Hazel and                           |     |          |                      |
|          | 4/17/2009 | MVG | Gene re Decs.                                 | 1.7 | \$285.00 | \$484.50             |
|          |           |     |   |     |          |                      |
|          |           |     | review scheduling                             |     |          |                      |
|          | 4/17/2009 | MVG | order   | 0.4 | \$285.00 | \$114.00             |
|          |           |     |   |     |          |                      |
|          |           |     |   |     |          |                      |
|          |           |     |   |     |          |                      |
|          |           |     | Meet with Manny                               |     |          |                      |
|          |           |     | Muniz, expert on fire                         |     |          |                      |
|          |           |     | controls/visit HFD main office for            |     |          |                      |
|          | 4/17/2009 | MVG | document review                               | 2.5 | \$285.00 | \$712.50             |
|          |           |     |   |     |          |                      |
|          |           |     |   |     |          |                      |
|          |           |     | Meet with Trudy re                            |     |          |                      |
|          |           |     | Decs and inspect                              |     |          |                      |
|          |           |     | stairway and trash                            |     | ****     | * <b>*</b> * * * * * |
|          | 4/18/2009 | MVG | chutes  | 2.1 | \$285.00 | \$598.50             |
|          |           |     |   |     |          |                      |
|          |           |     |   |     |          |                      |
|          |           |     |   |     |          |                      |
|          |           |     |   |     |          |                      |
|          |           |     |   |     |          |                      |
|          |           |     | Site visit and meeting                        |     |          |                      |
|          |           |     | with fire expert;                             |     |          |                      |
|          |           |     | conference call with                          |     |          |                      |
|          |           |     | industrial hygenist<br>and health consultants |     |          |                      |
|          |           |     | regarding potential                           |     |          |                      |
| Motions  |           |     | health hazards at                             |     |          |                      |
| practice | 4/20/2009 | EMD | KPT.  | 8.2 | \$225.00 | \$1,845.00           |

| Case 1:08-cv-00578-LEK | Document 264-6 | Filed 01/19/11 | Page 83 of 211 | PageID #: |
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| Motions             |           |     | Conference call with<br>ADA expert<br>regarding declaration;<br>calls with KPT<br>tenants regarding<br>safety and<br>accomodations<br>issues; identify<br>additional research<br>issues based on call<br>with consultants<br>regarding<br>environmental<br>conditions and begin |      |          |            |
| practice<br>Mations | 4/21/2009 | EMD | drafting requests.  | 4.6  | \$225.00 | \$1,035.00 |
| Motions<br>practice | 4/21/2009 | JRA | Research  | 2.5  | \$125.00 | \$312.50   |
|                     | 4/21/2009 | MVG | Review state's answer   | ·0.3 | \$285.00 | \$85.50    |
|                     | 4/21/2009 | MVG | Review testimony on<br>ADA accomodations<br>needs of HPHA   | 0.4  | \$285.00 | \$114.00   |
| Pleadings           | 4/22/2009 | DCL | Reviewed State's answer to cross claim  | 0.2  | \$125.00 | \$25.00    |
|                     | 4/22/2009 | MVG | review state's answer<br>to cross complaint   | 0.3  | \$285.00 | \$85.50    |

#### Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 84 of 211 PageID #: 3727

| Motions<br>practice  | 4/23/2009 | DCL | Review of Draft Opp<br>to State's MTD in<br>State case  | 0.5 | \$125.00 | \$62.50    |
|--|-----------|-----|---|-----|----------|------------|
| Motions<br>practice  | 4/23/2009 | EMD | Call with ADA<br>expert; conduct fact<br>investigation and<br>tenant interviews at<br>KPT.                                | 4.8 | \$225.00 | \$1,080.00 |
|  | 4/23/2009 | MVG | Meet with Csii re altercation   | 1.5 | \$285.00 | \$427.50   |
| Motions<br>practice  | 4/24/2009 | EMD | Calls with ADA and<br>fire code experts;<br>review and comment<br>on opposition to<br>motion to dismiss in<br>state case. | 3   | \$225.00 | \$675.00   |
|  | 4/24/2009 | MVG | Read Jason's brief in opposition  | 0.7 | \$285.00 | \$199.50   |
| Interrogatories,<br>document<br>production,<br>and other<br>written<br>discovery | 4/27/2009 | DCL | Email discussion with<br>Jinny and Elizabeth<br>about responding to<br>discovery and review<br>of sample provided         | 0.3 | \$125.00 | \$37.50    |

| Case 1:08-cv-00578-LEK | Document 264-6 | Filed 01/19/11 | Page 85 of 211 | PageID #: |
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|---------------------|-----------|-----|--|---|----------|------------|
| Motions             | 4/27/2009 | EMD | Conference call with<br>ADA expert;l Review<br>motion for class<br>certification; review<br>and analyze Realy<br>Laua's discovery<br>requests; review<br>letters from opposing<br>cousel regarding<br>federal discovery<br>conference; call with<br>Jason Kim regarding<br>same. |   | \$225.00 | \$1,057.50 |
| Motions<br>practice | 27-Apr    | JRA | Dec work   | 2 | \$125.00 | \$250.00   |
|                     |           |     | Call clients to arrange<br>time to take pictures<br>and discuss response<br>to Def's discovery   |   |          | \$85.50    |

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|--|-----------|---|---|-----|----------|----------|
| Interrogatories,<br>document<br>production,<br>and other<br>written<br>discovery |           |   | Filling in general<br>responses for ROGS<br>and RPOD              | 1   | \$125.00 | \$125.00 |
| Interrogatories,<br>document<br>production,<br>and other<br>written<br>discovery | 4/28/2009 |   | Conversation with<br>Plaintiff Strickland<br>RE: ROGS and<br>RPOD | 0.7 | \$125.00 | \$87.50  |
| Interrogatories,<br>document<br>production,<br>and other<br>written<br>discovery | 4/28/2009 |   | Responding to<br>Strickland Discovery<br>Requests                 | 1.1 | \$125.00 | \$137.50 |

| Page 87  |           |     |   |     |          |            |
|--|-----------|-----|---|-----|----------|------------|
| Interrogatories,<br>document<br>production,<br>and other<br>written<br>discovery | 4/28/2009 | EMD | Begin preparing<br>objections and<br>responses to Realty<br>Laua's discovery<br>requests to plaintiffs;<br>conference call with<br>Peter Obstler and Jee<br>Young regarding<br>scope of preliminary<br>injunction motion;<br>revise letter to<br>opposing cousel<br>regarding initial<br>disclosures and<br>discovery requests;<br>research case law<br>regarding injunctive<br>relief for hazardous<br>environmental<br>conditions; review<br>photographs from<br>KPT; conference call<br>regarding ADA<br>expert declaration. | 4.7 | \$225.00 | \$1,057.50 |
| Motions<br>practice  | 4/28/2009 | JRA | Dec work  | 2   | \$125.00 | \$250.00   |
|  | 4/28/2009 | MVG | See clients to get<br>pictures and discuss<br>responses to<br>discovery requests  | 2.6 | \$285.00 | \$741.00   |
|  | 4/28/2009 | MVG | Tag and organize pictures   | 1.3 | \$285.00 | \$370.50   |

| Interrogatories,<br>document<br>production,<br>and other<br>written<br>discovery | 4/29/2009 | DCL        | Additional edits on<br>Strickland Discovery  | 0.4 | \$125.00             | \$50.00              |
|--|-----------|------------|--|-----|----------------------|----------------------|
| Interrogatories,<br>document<br>production,<br>and other<br>written<br>discovery | 4/29/2009 | DCL        | Review of Jason's<br>draft initial<br>disclosures  | 0.3 | \$125.00             | \$37.50              |
| Motions  |           |            |  |     |                      |                      |
| practice   | 4/29/2009 | JRA        | Dec work   | 2   | \$125.00             | \$250.00             |
|  |           | MVG<br>MVG | Review research on<br>class cert cases<br>Review draft initial<br>disclosures                                    | 0.5 | \$285.00<br>\$285.00 | \$399.00<br>\$142.50 |
| Interrogatories,<br>document<br>production,<br>and other<br>written<br>discovery | 4/30/2009 | DCL        | Edits/Responding to<br>Disovery Requests<br>for Plaintiffs<br>McMillon,<br>Strickland, Sommers,<br>and Sabalboro | 1.2 | \$125.00             | \$150.00             |
| Interrogatories,<br>document<br>production,<br>and other<br>written<br>discovery |           | DCL        | Conversation with<br>Plaintiff McMillon re<br>ROGS and scheduled<br>appt for tomorrow                            | 0.2 | \$125.00             | \$25.00              |

| Case 1:08-cv-00578-LEK | Document 264-6 | Filed 01/19/11 | Page 89 of 211 | PageID #: |
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|--|-----------|-----|---|------------|----------|------------|
| Interrogatories,<br>document<br>production,<br>and other<br>written<br>discovery | 4/30/2009 | EMD | Review intial<br>disclosures; review<br>and revise responses<br>to Realty Laua's<br>interrogatory and<br>document requests;<br>work with ADA<br>expert on declaration;<br>conference with Jason<br>Kim regarding<br>discovery issues;<br>review and analyze<br>motion to dismiss<br>complaint;<br>conference call with<br>fire expert to review<br>and discuss<br>declaration | <u>6.5</u> | \$225.00 | \$1,462.50 |
| Motions<br>practice  | 4/30/2009 | DCL | Edits to Plaintiff<br>Sabalboro's Federal<br>Declaration  | 0.3        | \$125.00 | \$37.50    |
| Motions<br>practice  | 5/1/2009  | DCL | Final review and edits<br>of discovery requests,<br>forwarded to AHFI<br>for filing   | 3          | \$125.00 | \$375.00   |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 90 of 211 PageID #: 3733

|  | 5/1/2009 | MVG | Jason's letter to state<br>on disclosures<br>Laua's initial  | 0.4 | \$285.00 | \$114.00   |
|--|----------|-----|--|-----|----------|------------|
|  | 5/1/2009 | MVG | discliosures   | 0.2 | \$285.00 | \$57.00    |
| Interrogatories,<br>document<br>production,<br>and other<br>written<br>discovery |          |     | Meet with clients<br>regarding responses<br>to interrogatories and<br>document requests;<br>work with ADA<br>expert on declaration<br>and report; review<br>and finalize responses<br>to interrogatories and<br>document requests. | 7.3 | \$225.00 | \$1,642.50 |
|  | 5/4/2009 |     | Review plaintiff<br>answers to inter and<br>motion to produce  | 2   | \$285.00 | \$570.00   |

| Case 1:08-cv-00578-LEK | Document 264-6 | Filed 01/19/11 | Page 91 of 211 | PageID #: |
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|---------------------|----------|-----|--|-----|----------|----------|
| Motions             |          |     | Review and finalize<br>declaration of ADA<br>expert, Jeff Mastin;<br>Review documents<br>produced as part of<br>Realty Laua's initial<br>disclosures; call with<br>KPT resident Sii Tuia<br>regarding fall in KPT<br>stairwell; draft email<br>to respiratory expert<br>regarding potential<br>declaration in support<br>of claim regarding<br>environmental |     |          |          |
| practice            | 5/5/2009 | EMD | hazards.   | 4.2 | \$225.00 | \$945.00 |
|                     | 5/5/2009 | MVG | Call Csii re assault   | 0.3 | \$285.00 | \$85.50  |
| Motions<br>practice | 5/6/2009 | DCL | Edits to Plaintiff<br>McMillon's Federal<br>Declaration  | 0.4 | \$125.00 | \$50.00  |
| Motions<br>practice | 5/6/2009 | DCL | Edits to Plaintiff<br>Vaiola's Federal<br>Declaration  | 0.4 | \$125.00 | \$50.00  |

|   |               |     | 1   |      |          |            |
|---|---------------|-----|---|------|----------|------------|
| Motions   | 5/6/2009      | EMD | Review case law<br>granting motion for<br>preliminary<br>injunction on ADA<br>access issues; revise<br>motion for class<br>certification. | 6.3  | \$225.00 | \$1,417.50 |
| Motions<br>practice   | 5/7/2009      | DCL | Review of state's<br>reply memo re<br>motion to dismiss in<br>state case  | 0.4  | \$125.00 | \$50.00    |
| Motions<br>practice   | 5/7/2009      | EMD | Draft motions for<br>preliminary<br>injunction and class<br>certification.  | 6.6  | \$225.00 | \$1,485.00 |
|   | 5/7/2009      | MVG | State's reply to<br>opposition brief to<br>motion to dismiss  | 3    | \$285.00 | \$855.00   |
|   | 5/7/2009      | WD  | Review State Mtn to<br>Dismiss: Reply   | 0.30 | \$225.00 | \$67.50    |
| Interrogatories<br>document<br>production,<br>and other<br>written<br>discovery | ,<br>5/8/2009 | DCL | Review of tenant files<br>received from Realty  |      | \$125.00 | \$500.00   |
| Motions<br>practice   | 5/8/2009      | DCL | Review of transition<br>plan provided as a<br>part of initial<br>disclosures  | 1    | \$125.00 | \$125.00   |

| Motions<br>practice  | 5/8/2009  | EMD | Research case law<br>regarding defenses to<br>Title II ADA claims;<br>draft motions for<br>preliminary<br>injunction and for<br>class certification | 5.2 | \$225.00 | \$1,170.00 |
|--|-----------|-----|---|-----|----------|------------|
|  |           |     |   |     |          |            |
|  | 5/8/2009  | MVG | Read Mastin's report<br>on ADA violations   | 1   | \$285.00 | \$285.00   |
|  | 5/8/2009  | MVG | Meet with Csii about<br>the assault and her<br>interest in completing<br>a declaration  | 1.1 | \$285.00 | \$313.50   |
|  | 5/8/2009  | MVG | Read Muniz<br>declaration on fire<br>control failures   | 1.3 | \$285.00 | \$370.50   |
|  | 5/8/2009  | MVG | Read Elizabeth's status memo  | 0.3 | \$285.00 | \$85.50    |
| Attending<br>court hearings  | 5/11/2009 | DCL | Hearing before Judge<br>McKenna on State's<br>Motion to Dismiss   | 1   | \$125.00 | \$125.00   |
| Interrogatories,<br>document<br>production,<br>and other<br>written<br>discovery | 5/11/2009 | DCL | Review of Realty's<br>response to doc<br>request  | 0.3 | \$125.00 | \$37.50    |

#### Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 94 of 211 PageID #: 3737

| 1        | 1         | 1   | Ĩ   | 1   | 1        | 1               |
|----------|-----------|-----|---|-----|----------|-----------------|
|          | 5/11/2009 | MVG | Laua's response to<br>discovery requests  | 0.6 | \$285.00 | \$171.00        |
|          |           |     |   |     |          |                 |
|          |           |     |   |     |          |                 |
|          |           |     |   |     |          |                 |
|          |           |     |   |     |          |                 |
|          |           |     |   |     |          |                 |
|          |           |     |   |     |          |                 |
|          |           |     |   |     |          |                 |
|          |           |     | <b>D</b> · · · ·                          |     |          |                 |
|          |           |     | Revise punitive plaintiff declarations    |     |          |                 |
|          |           |     | in support of motions for preliminary     |     |          |                 |
|          |           |     | injunction and class                      |     |          |                 |
|          |           |     | certification; draft motion for           |     |          |                 |
|          |           |     | preliminary<br>injunction;                |     |          |                 |
|          |           |     | conference call with                      |     |          |                 |
| Motions  |           |     | Caludia Center, Esq. regarding opposition |     |          |                 |
| practice | 5/12/2009 | EMD | to motion to dismiss.                     | 7.8 | \$225.00 | \$1,755.00      |
|          |           |     |   |     |          |                 |
|          |           |     | phone calls to each                       |     |          |                 |
| Motions  |           |     | plaintiff to fact check one last time for |     |          |                 |
| practice | 5/13/2009 | DCL | declarations                              | 1   | \$125.00 | \$125.00        |
|          |           |     |   |     |          |                 |
|          |           |     | Final edits to plaintiff declarations and |     |          |                 |
| Motions  | 5/10/2000 | DO  | circulation to co                         |     | ¢105.00  | <b>\$27.5</b> 0 |
| practice | 5/13/2009 | DCL | counsel                                   | 0.3 | \$125.00 | \$37.50         |

|  |           |      |   |      |          | 1 1        |
|--|-----------|------|---|------|----------|------------|
|  |           |      |   |      |          |            |
| Motions<br>practice  | 5/13/2009 | EMD  | Draft motion for<br>preliminary<br>injunction; research<br>and analyze case law<br>in support of same.          | 8.6  | \$225.00 | \$1,935.00 |
|  | 5/13/2009 | MVG  | State's response for production   | 0.7  | \$285.00 | \$199.50   |
| Interrogatories,<br>document<br>production,<br>and other<br>written<br>discovery | 5/14/2009 | DCL  | Review of State and<br>HPHA's response to<br>doc request  | 0.3  | \$125.00 | \$37.50    |
|  | 5/14/2009 | MGVG | Talk to Hazel re<br>problem with<br>management  | 0.3  | \$285.00 | \$85.50    |
|  | 5/14/2009 | MVG  | Review Draft brief in opposition to mod   | 2.4  | \$285.00 | \$684.00   |
|  | 5/14/2009 | MVG  | draft of letter to state<br>re discovery<br>disclosures   | 0.6  | \$285.00 | \$171.00   |
|  | 5/14/2009 | WD   | Review Response to<br>Mtn to Dismiss  | 0.60 | \$225.00 | \$135.00   |
| Motions<br>practice  | 5/15/2009 | DCL  | Conversation with<br>expert Manny Muniz<br>about fire incident<br>reports and final edits<br>to his declaration | 0.5  | \$125.00 | \$62.50    |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 96 of 211 PageID #: 3739

|                     |           |     | I   |      |          | 1        |
|---------------------|-----------|-----|---|------|----------|----------|
|                     | 5/15/2009 | MVG | read draft PI motion  | 2.1  | \$285.00 | \$598.50 |
|                     | 5/16/2009 | WD  | Reviewing Order   | 0.30 | \$225.00 | \$67.50  |
| Motions<br>practice | 5/18/2009 | JRA | Taking messages<br>about Csii's daughters<br>attack                     | 0.25 | \$125.00 | \$31.25  |
|                     | 5/18/2009 | MVG | Visit plaintiff's to<br>obtain signitures on<br>decs                    | 2.4  | \$285.00 | \$684.00 |
| Motions             | 5/19/2009 | DCL | Downloaded pictures<br>for declarations,<br>labeled, printed            | 1    | \$125.00 | \$125.00 |
| Motions practice    | 5/19/2009 |     | Finalizing Decs for opp   | 0.5  | \$125.00 | \$62.50  |
|                     | 5/19/2009 | MVG | visit plaintiffs to<br>obtain signitures on<br>decs.                    | 3.4  | \$285.00 | \$969.00 |
|                     | 5/19/2009 | MVG | Elizabeth's<br>conversation with<br>Jarod re disclosures                | 0.2  | \$285.00 | \$57.00  |
|                     | 5/19/2009 | MVG | Read Mastin's<br>Declaration  | 0.7  | \$285.00 | \$199.50 |
|                     | 5/19/2009 | MVG | Tour KPT and meet<br>with clients with<br>Advertiser editorial<br>board | 1.3  | \$285.00 | \$370.50 |
| Motions<br>practice | 5/20/2009 | DCL | Reviewed Fed. Opp.<br>Motion  | 1    | \$125.00 | \$125.00 |
|                     | 5/20/2009 | WD  | Review Response   | 0.20 | \$225.00 | \$45.00  |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 97 of 211 PageID #: 3740

|                     | 1         | 1   |                                      | I    | 1                |          |
|---------------------|-----------|-----|--------------------------------------|------|------------------|----------|
|                     |           |     | Review Declarations                  |      |                  |          |
|                     | 5/20/2009 | WD  |                                      | 0.40 | \$225.00         | \$90.00  |
|                     | 5/20/2007 |     | of Experts                           | 0.40 | φ225.00          | φ90.00   |
| Cara                |           |     | D                                    |      |                  |          |
| Case<br>development | 5/21/2009 | DCL | Reviewed/Edited<br>Opposition Motion | 1    | \$125.00         | \$125.00 |
| uevelopment         | 5/21/2009 |     | Opposition would                     | 1    | \$125.00         | \$123.00 |
|                     |           |     |                                      |      |                  |          |
|                     |           |     |                                      |      |                  |          |
|                     |           |     |                                      |      |                  |          |
|                     |           |     | Reviewed P and                       |      |                  |          |
|                     |           |     | expert declarations,                 |      |                  |          |
|                     |           |     | compiled exhibits to                 |      |                  |          |
| Motions             |           |     | attach, finalized for                |      |                  |          |
| practice            | 5/21/2009 | DCL | filing                               | 4    | \$125.00         | \$500.00 |
|                     |           |     | 6                                    |      |                  |          |
|                     | 5/21/2009 | WD  | Set up FTP for Video                 | 0.20 | \$225.00         | \$45.00  |
|                     |           |     |                                      |      |                  |          |
|                     |           |     |                                      |      |                  |          |
|                     |           |     | Meeting at McNeil                    |      |                  |          |
| Case                |           |     | Wilson with Victor to                |      |                  |          |
| development         | 5/22/2009 | DCL | discuss PR                           | 1.5  | \$125.00         | \$187.50 |
|                     |           |     |                                      |      |                  |          |
|                     |           |     | Review opposition                    |      |                  |          |
|                     | 5/22/2009 | MVG | brief                                | 1.4  | \$285.00         | \$399.00 |
|                     |           |     |                                      |      |                  |          |
|                     |           |     |                                      |      |                  |          |
|                     |           |     | Washing on FTD 1                     |      |                  |          |
|                     | 5/22/2000 | WD  | Working on FTP and Video with Delia  | 0.70 | \$225.00         | \$157.50 |
|                     | 5/22/2009 | WD  | video wiui Della                     | 0.70 | φ <i>223.</i> 00 | φ137.30  |

| Case 1:08-cv-00578-LEK | Document 264-6 | Filed 01/19/11 | Page 98 of 211 | PageID #: |
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| Motions<br>practice | 5/25/2009 | EMD | Research case law in<br>support of<br>preliminary<br>injunction motion;<br>call with Estelle<br>regarding declaration<br>regarding hazardous<br>environmental<br>conditions at KPT;<br>call with Jason Kim<br>regarding motions<br>and discovery issues. | 4.2 | \$225.00 | \$945.00   |
|---------------------|-----------|-----|--|-----|----------|------------|
| Motions<br>practice | 5/26/2009 |     | Review declaration of<br>Rob Scofield; Call<br>with Estelle regarding<br>additions to<br>declaration of Rob<br>Scofield in support of<br>motion for<br>preliminary<br>injunction; revise<br>motion for class<br>certification.                           |     | \$225.00 | \$1,035.00 |
| Motions<br>practice | 5/27/2009 |     | Review of draft class<br>cert with Jason's<br>revisions  | 0.5 | \$125.00 | \$62.50    |

| Motions<br>practice | 5/29/2009 | DCL | Review and LEJ<br>discussion re state's<br>reply re motion to<br>dismiss                            | 0.8  | \$125.00 | \$100.00 |
|---------------------|-----------|-----|---|------|----------|----------|
| Motions<br>practice | 5/29/2009 | DCL | email discussion re<br>Rob Schofield's<br>declaration with<br>victor and elizabeth                  | 0.3  | \$125.00 | \$37.50  |
|                     | 5/29/2009 | WD  | Review Reply to<br>MTD  | 0.10 | \$225.00 | \$22.50  |
| Motions<br>practice | 6/1/2009  | DCL | Review/revisions and<br>circulation to team of<br>class cert draft                                  | 2    | \$125.00 | \$250.00 |
| Motions<br>practice | 6/2/2009  | DCL | emails/coordination<br>with Donna at AHFI<br>about client<br>declarations with<br>attached exhibits | 0.2  | \$125.00 | \$25.00  |
| Motions<br>practice | 6/2/2009  | DCL | made copies of<br>signature pages for<br>class cert decs and<br>hand delivered<br>originals to AHFI | 0.2  | \$125.00 | \$25.00  |
| Motions<br>practice | 6/2/2009  | DCL | Review and edit draft class cert motion   | 2    | \$125.00 | \$250.00 |

| Motions<br>practice | 6/3/2009 | DCL | Drafted a declaration<br>to use for motion for<br>class cert re LEJ as<br>adequate<br>representation | 0.5  | \$125.00 | \$62.50  |
|---------------------|----------|-----|--|------|----------|----------|
|                     | 6/3/2009 | WD  | Draft Declaration for<br>Class Cert  | 0.20 | \$225.00 | \$45.00  |
|                     | 6/4/2009 | MVG | Visit with clients and<br>Donna Kim from the<br>legislature at KPT to<br>update on hearing           | 3.1  | \$285.00 | \$883.50 |
|                     | 6/4/2009 | MVG | HPR radio show on<br>KPT with Chad<br>Taniguchi  | 1.2  | \$285.00 | \$342.00 |
| Motions<br>practice | 6/5/2009 | DCL | Review of State's<br>Answer in state case  | 0.5  | \$125.00 | \$62.50  |

| Case 1:08-cv-00578-LEK | Document 264-6 | Filed 01/19/11 | Page 101 of 211 | PageID #: |
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|-----------------------------|----------|-----|--|-----|----------|----------|
| Attending<br>court hearings | 6/8/2009 | EMD | Prepare for and attend<br>hearing on<br>Defendant's motion to<br>dismiss or for<br>summary judgement<br>before Judge<br>Seabright; conference<br>with Claudia Center<br>regarding relief<br>requested in motion<br>for preliminary<br>injunction |     | \$225.00 | \$720.00 |
| Motions<br>practice         | 6/8/2009 | DCL | Hearing before Judge<br>Seabright on Motion<br>to Dismiss  | 1   | \$125.00 | \$125.00 |
| Motions<br>practice         | 6/8/2009 | DCL |  | 3   | \$125.00 | \$375.00 |
|                             | 6/8/2009 | MVG | Federal court hearing on motion to dismiss   | 2.5 | \$285.00 | \$712.50 |
|                             | 6/8/2009 | MVG | Meet with team to<br>discuss plans   | 2   | \$285.00 | \$570.00 |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 102 of 211 PageID #: 3745

|  | 6/8/2009             | WD         | Review MPI and<br>research on low/no<br>bond  | 0.30 | \$225.00             | \$67.50             |
|--|----------------------|------------|---|------|----------------------|---------------------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 6/9/2009             | EMD        | Attend status<br>conference before<br>magistrate judge<br>Judge Kobayashi<br>regarding mediation<br>and settlement  | 1.5  | \$225.00             | \$337.50            |
| Motions<br>practice  | 6/9/2009             | DCL        | Review of draft MPI   | 1    | \$125.00             | \$125.00            |
|  | 6/9/2009<br>6/9/2009 | MVG<br>MVG | review draft on Gene<br>Strickland's parking<br>problem<br>Status conference  | 0.3  | \$285.00<br>\$285.00 | \$85.50<br>\$342.00 |
| Motions<br>practice  | 6/10/2009            | DCL        | Conversation with<br>Gene about incident<br>with security and<br>parking, email to<br>Victor and Elizabeth<br>about incident, and<br>revisions to draft<br>letter to OC | 1    | \$125.00             | \$125.00            |
|  | 6/10/2009            | MVG        | Finalize Strickland<br>letter   | 0.6  | \$285.00             | \$171.00            |
|  | 6/12/2009            | MVG        | Medicare<br>implications for<br>settlement  | 0.4  | \$285.00             | \$114.00            |

#### Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 103 of 211 PageID #: 3746

| Motions<br>practice | 6/16/2009 | DCL | Review of demand<br>letter re injunctive<br>relief     | 0.3      | \$125.00 | \$37.50  |
|---------------------|-----------|-----|--|----------|----------|----------|
|                     | 6/16/2009 | MVG | Review HPHA 5 year<br>plan and offer of<br>settlement  | 0.5      | \$285.00 | \$142.50 |
|                     | 6/16/2009 | MVG | review draft of<br>settlement letter and<br>comment    | 0.6      | \$285.00 | \$171.00 |
| Motions<br>practice | 6/17/2009 | DCL | Review of Stipulated<br>protective order               | 0.2      | \$125.00 | \$25.00  |
|                     | 6/17/2009 | MVG | Review draft stip on protective order                  | 0.4      | \$285.00 | \$114.00 |
|                     | 6/17/2009 | MVG | Discuss with Eliz.<br>Gene Strickland's<br>letter      | 0.4      | \$285.00 | \$114.00 |
|                     | 6/17/2009 | MVG | review and comment<br>on settklement offer             | 1        | \$285.00 | \$285.00 |
|                     | 6/17/2009 | MVG | Calendar<br>mnediation/settlement<br>conference        | t<br>0.1 | \$285.00 | \$28.50  |
|                     | 6/17/2009 | MVG | Review email from<br>team on<br>modifications to offer | 0.2      | \$285.00 | \$57.00  |

|  | 6/17/2009 | Discuss with Eliz. the<br>schedule and<br>coverage for<br>Plaintiffs depositions  | 0.3 | \$285.00 | \$85.50  |
|--|-----------|---|-----|----------|----------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 6/18/2009 | Email with Bart<br>Ashley regarding<br>invoice and<br>consulting services<br>regarding removal of<br>hazardous<br>environmental<br>conditions at KPT                | 0.2 | \$225.00 | \$45.00  |
| Depositions  | 6/18/2009 | Calls with clients<br>regarding deposition<br>preparation and<br>scheduling; Call with<br>Gene Strickland<br>regarding retaliation<br>by security and<br>management | 3.6 | \$225.00 | \$810.00 |
|  |           | Arrange for<br>deposition scheduling  |     |          | \$85.50  |
|  |           | Review final  |     |          | \$114.00 |

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|-------------|-----------|-----|---|------|----------|------------|
|             | 6/18/2009 | MVG | Review emails re clea<br>up plands on vermin,<br>garbage etc.                               | 0.2  | \$285.00 | \$57.00    |
|             | 6/19/2009 | MVG | Read Def. MPI in State case   | 0.6  | \$285.00 | \$171.00   |
|             | 6/19/2009 | MVG | Read order on motion to dismiss   | 1.5  | \$285.00 | \$427.50   |
|             | 6/20/2009 | WD  | Review Fed. Order<br>re: MTD  | 0.10 | \$225.00 | \$22.50    |
|             |           | MVG | review Conference<br>statement and<br>demand letter   | 1.4  | \$285.00 | \$399.00   |
|             | 6/23/2009 | MVG |   | 0.7  | \$285.00 | \$199.50   |
|             | 6/23/2009 | MVG | Review Laua's<br>answewr to state   | 0.1  | \$285.00 | \$28.50    |
|             | 6/23/2009 | MVG | Review State's<br>amended 3rd party<br>complaint  | 0.4  | \$285.00 | \$114.00   |
|             |           |     |   |      |          |            |
|             |           |     | Attend depositions of<br>Trudy Salbalboro and<br>Kathy Vaiola; assist<br>in preparing Kathy |      |          |            |
| Depositions | 6/24/2009 | EMD | Vaiola for deposition   | 7.2  | \$225.00 | \$1,620.00 |
|             | 6/24/2009 | MVG | Review email from<br>Elizabeth on fire<br>issues at KPT                                     | 0.3  | \$285.00 | \$85.50    |

| Case 1:08-cv-00578-LEK | Document 264-6 Filed 01/19/1<br>3749  | 1 Page 106 of 211 | PageID #: |
|------------------------|---|-------------------|-----------|
| Page 106               |   |                   |           |
|                        | Draft letter to<br>opposing counsel<br>regarding fire<br>incidents at KPT;<br>work on motion for<br>injunctive relief<br>regarding fire code<br>violations at KPT;<br>email litigation team<br>regarding case status;<br>review letter from |                   |           |
| Interrogatories,       | opposing counsel in<br>response to demand   |                   |           |

letter regarding

as part of phased

discovery

Review state's response to

in Tower A

of mediation

settlemment terms

Letter to Def's re fire

Review in preparation

injunctive relief; draft

documents requested

4.2

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1.4

\$225.00

\$285.00

\$285.00

\$285.00

\$945.00

\$57.00

\$85.50

\$399.00

document

written

discovery

6/26/2009

6/26/2009

6/26/2009

6/29/2009

EMD

MVG

MVG

MVG

production, and other

#### Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 107 of 211 PageID #: 3750

| Case<br>development  | 6/30/2009 | DCL | Review of Judge<br>Seabright's order   | 0.5 | \$125.00 | \$62.50  |
|--|-----------|-----|--|-----|----------|----------|
| Case<br>development  | 6/30/2009 | DCL | Review of email re<br>mediation update and<br>letter from state re our<br>demand letter  | 1   | \$125.00 | \$125.00 |
|  |           |     |  |     |          |          |
|  |           |     |  |     |          |          |
|  |           |     | Review of emails re<br>KPT depositions,<br>documents filed<br>(Realty's answer to<br>crossclaim, state's 3rd<br>party complaint) and |     |          |          |
| Interrogatories,<br>document<br>production,<br>and other<br>written<br>discovery | 6/30/2009 | DCL | emails between<br>litigation team about<br>confidential<br>mediation discussions<br>from while I was on<br>vacation                  | 2   | \$125.00 | \$250.00 |

| Case 1:08-cv-00578-LEK | Document 264-6 | Filed 01/19/11 | Page 108 of 211 | PageID #: |
|------------------------|----------------|----------------|-----------------|-----------|
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| Interrogatories<br>document<br>production,<br>and other<br>written<br>discovery | 6/30/2009              | EMD        | Attend settlement<br>conference with<br>Judge Kobayashi and<br>Keith Hunter;<br>strategy meeting with<br>litigation team; draft<br>letter to defense<br>counsel regarding<br>limited document<br>request; draft email to<br>litigation team<br>regarding mediation<br>update |     | \$225.00             | \$ -                |
|---|------------------------|------------|--|-----|----------------------|---------------------|
|   | 6/30/2009<br>6/30/2009 | MVG<br>MVG | Read Elizabeth's<br>email re discovery<br>and state's response<br>Team meeting   | 0.2 | \$285.00<br>\$285.00 | \$57.00<br>\$285.00 |
|   | 6/30/2009              | MVG        | Mediation meeting in<br>Federal Court  | 4.4 | \$285.00             | \$1,254.00          |
|   | 6/30/2009              | MVG        | Make calls and send<br>emails trying to find a<br>tenant organizer   | 0.7 | \$285.00             | \$199.50            |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 109 of 211 PageID #: 3752

| i.              | 1         | 1   | 1                     | 1   | 1           | 1 1        |
|-----------------|-----------|-----|-----------------------|-----|-------------|------------|
|                 |           |     | perpare for           |     |             |            |
|                 |           |     | depositions of        |     |             |            |
|                 |           |     | Strickland and        |     |             |            |
|                 | 6/30/2009 | MVG | Sommers               | 1.4 | \$285.00    | \$399.00   |
|                 |           |     |                       |     | +           | +          |
|                 |           |     |                       |     |             |            |
|                 |           |     |                       |     |             |            |
|                 |           |     | Review of resident    |     |             |            |
| Case            |           |     | needs assessment      |     |             |            |
| development     | 7/1/2009  | DCL | dated June 2009       | 1   | \$125.00    | \$125.00   |
|                 |           |     |                       |     |             |            |
|                 |           |     |                       |     |             |            |
|                 |           |     |                       |     |             |            |
|                 |           |     |                       |     |             |            |
|                 |           |     | Review of email re    |     |             |            |
| Case            |           |     | mediation update and  |     |             |            |
| development     | 7/1/2009  | DCL |                       | 0.5 | \$125.00    | \$62.50    |
| •               |           |     | 1                     |     |             |            |
|                 |           |     |                       |     |             |            |
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|                 |           |     |                       |     |             |            |
|                 |           |     |                       |     |             |            |
|                 |           |     |                       |     |             |            |
|                 |           |     | Draft letter to       |     |             |            |
|                 |           |     | opposing counsel      |     |             |            |
|                 |           |     | regarding documents   |     |             |            |
|                 |           |     | requested in first    |     |             |            |
|                 |           |     | phase of discovery;   |     |             |            |
|                 |           |     | email litigation team |     |             |            |
|                 |           |     | regardingmediation    |     |             |            |
| <b>.</b>        |           |     | update; review KPT    |     |             |            |
| Interrogatories | ,         |     | needs assessment      |     |             |            |
| document        |           |     | regarding survey      |     |             |            |
| production,     |           |     | provided by FACE;     |     |             |            |
| and other       |           |     | work on identifying   |     |             |            |
| written         | 7/1/0000  |     | potential community   | 4 - | <b>****</b> | ¢1.010.50  |
| discovery       | 7/1/2009  | EMD | organizers.           | 4.5 | \$225.00    | \$1,012.50 |

| Motions<br>practice | 7/1/2009 | EMD | work on motion for<br>injunctive relief<br>regarding state fire<br>code violations   | 0.5  | \$225.00 | \$112.50   |
|---------------------|----------|-----|--|------|----------|------------|
|                     | 7/1/2009 | MVG | Depositions of<br>Strickland and<br>Sommers  | 5.5  | \$285.00 | \$1,567.50 |
|                     | 7/1/2009 | MVG | Read survey on repair<br>needs at KPT by<br>FACE                                     |      | \$285.00 | \$285.00   |
|                     | 7/1/2009 | MVG | Emails to Elizabeth re<br>Face Survey and<br>Pacific Housing<br>Advisory             | 0.2  | \$285.00 | \$57.00    |
|                     | 7/1/2009 | MVG | Email to Elizabeth re<br>tenant organizer<br>suggestions from<br>HCF and S. Chandler | 0.3  | \$285.00 | \$85.50    |
|                     | 7/1/2009 | MVG | Read Trudy<br>Salaboro's<br>interogatory answers                                     | 0.3  | \$285.00 | \$85.50    |
|                     | 7/1/2009 | WD  | Calculating Fees   | 0.10 | \$225.00 | \$22.50    |
|                     | 7/1/2009 | WD  | Review Resident<br>Needs Assessment  | 0.20 | \$225.00 | \$45.00    |

|  | 7/2/2009 | MVG | Read Elizabeth's<br>Summary of<br>mediation meeting<br>Review Amended   | 0.1  | \$285.00 | \$28.50 |
|--|----------|-----|---|------|----------|---------|
|  | 7/2/2000 | WD  | Answers to  | 0.10 | \$225.00 | \$22.50 |
|  | 7/2/2009 | WD  | Interogatories  | 0.10 | \$225.00 | \$22.50 |
| Interrogatories,<br>document<br>production,<br>and other |          |     | Review letter from R.<br>Aaron Creps<br>regarding plaintiffs'<br>June 26 and July 1,<br>2009 letters<br>requesting<br>documents; draft<br>letter in response;<br>review letter from<br>John Cregor<br>regarding letter from<br>Oceanic Time<br>Warner Cable service<br>at KPT; work on<br>motion for injunction |      |          |         |
| written<br>discovery                                     | 7/6/2009 | EMD | regading fire<br>incidents at KPT   |      | \$225.00 | \$ -    |
|  | 7/6/2009 | MVG | Talk to Lewers<br>faletogo's sister about<br>his death  | 0.2  | \$285.00 | \$57.00 |

|  | 7/6/2009 |     | Talk to Elizabeth and<br>email them both<br>about Lewer's  | 0.2 | \$285.00 | \$57.00  |
|--|----------|-----|--|-----|----------|----------|
|  |          | MVG | Talk to Sarah<br>Browning re Tenant<br>meeting at KPT<br>scheduled for tonight   |     | \$285.00 | \$57.00  |
|  | 7/6/2009 | MVG |  | 0.2 | \$285.00 | \$57.00  |
| Interrogatories,<br>document<br>production,<br>and other<br>written<br>discovery |          |     | Draft letter in<br>response to Realty<br>Laua's 7-2 letter<br>regarding request for<br>production of certain<br>documents; review<br>HUD regulations<br>regarding lead<br>regulations and<br>enforcement; call<br>with Manny Muniz | 2.8 | \$225.00 | \$630.00 |
| Depositions  | 7/8/2009 |     | Prep for McMillon<br>deposition  | 2   | \$125.00 | \$250.00 |

| 1                   |          | I   | I   | 1   | 1        |          |
|---------------------|----------|-----|---|-----|----------|----------|
| Motions<br>practice | 7/8/2009 | EMD | Work on motion for<br>injunctive relief; send<br>team email with case<br>update; assist in<br>preparing Hazel<br>McMillon for<br>deposition | 1.5 | \$225.00 | \$337.50 |
|                     | 7/8/2009 | MVG | read, comment and<br>sign letter re<br>discovery requests   | 0.3 | \$285.00 | \$85.50  |
|                     | 7/8/2009 | MVG | Talk to Gene<br>Strickland's wife<br>about his death and<br>email team.   | 0.4 | \$285.00 | \$114.00 |
|                     | 7/8/2009 | MVG | read eliaabteh's status<br>email  | 0.2 | \$285.00 | \$57.00  |
|                     | 7/8/2009 | MVG | Read deposition<br>emails for Hazel   | 0.1 | \$285.00 | \$28.50  |
| Depositions         | 7/9/2009 | DCL | Meet with client and<br>defend Plaintiff<br>McMillon's<br>Deposition  | 3   | \$125.00 | \$375.00 |

| Page 114   |           |     |   |     |          |          |  |
|--|-----------|-----|---|-----|----------|----------|--|
| Depositions  | 7/9/2009  |     | Meet with and attend<br>deposition of Hazel<br>McMillon; work on<br>drafting FOIA request<br>to HUD; investigate<br>potential lead paint<br>hazards at KPT; call<br>with Dr. Fernandes<br>from Kokua Kalihi<br>Valley Clinic<br>regarding disabled<br>patients at KPT and<br>Kuhio Homes; draft<br>declaration for Dr.<br>Fernandes |     | \$225.00 | \$945.00 |  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 7/10/2009 |     | Work on identifying<br>potential tenant<br>organizers; analyze<br>potential additional<br>plaintiffs for federal<br>case  | 1.2 | \$225.00 | \$270.00 |  |
| Motions practice   | 7/16/2009 | DCL | Review of draft opp<br>to Realty's MSJ  | 0.5 | \$125.00 | \$62.50  |  |

Exhibit "3"

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 115 of 211 PageID #: 3758

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|---------------------|-----------|-----|---|------|----------|----------|
|                     |           |     |   |      |          |          |
|                     | 7/17/2009 | WD  | Edit/Review Memo<br>in Opp. to Laua MSJ   | 0.30 | \$225.00 | \$67.50  |
|                     | //1//2009 | WD  | III Opp. to Laua MSJ  | 0.30 | \$223.00 | \$07.30  |
|                     |           |     | Email discussion to<br>Jason and Elizabeth  |      |          |          |
| Case                |           |     | about deceased  |      |          |          |
| development         | 7/20/2009 | DCL | plaintiffs  | 0.2  | \$125.00 | \$25.00  |
| Case<br>development | 7/20/2009 | DCL | Discussion with KPT<br>tenant Barbara Coon<br>about eviction from<br>KPT  | 0.3  | \$125.00 | \$37.50  |
| Dissdians           | 7/20/2000 | DCI | Review of State's<br>Answer and<br>discussion with LEJ  | 1    | \$125.00 | \$125.00 |
| Pleadings           | 7/20/2009 | DCL | staff   | 1    | \$125.00 | \$125.00 |
| Depositions         | 7/21/2009 | DCL | Review of Plaintiff<br>McMillan's<br>Deposition<br>Transcript,<br>Amendment to her<br>Declarations and<br>Interoggatories | 3    | \$125.00 | \$375.00 |
| Depositions         | 7/21/2009 | DCL | Review of Plaintiff<br>Sommers' Deposition<br>Transcript,<br>Amendment to her<br>Declarations                             | 2    | \$125.00 | \$250.00 |

| I                   | 1         | 1   | 1   | 1   | 1        | 1 1        |
|---------------------|-----------|-----|---|-----|----------|------------|
| Depositions         | 7/22/2009 | EMD | Prepare named<br>plaintiffs for<br>depositions regarding<br>class certification<br>issues.                                | 9.6 | \$225.00 | \$2,160.00 |
| Depositions         | 7/23/2009 | DCL | Reviewed Deposition<br>transcripts with<br>Plaintiffs Sommers<br>and McMillon   | 3   | \$125.00 | \$375.00   |
| Depositions         | 7/23/2009 | DCL | Filled out paperwork<br>for Rosenberg for<br>Sommers and<br>McMillon depositions<br>and hand delivered to<br>their office | 1   | \$125.00 | \$125.00   |
| Motions<br>practice |           | DCL | Drafted new<br>declarations for<br>potential MPI based<br>on new facts learned  | 0.5 | \$125.00 | \$62.50    |
| Motions<br>practice | 7/24/2009 | DCL | Reviewed<br>Declaration of Dr.<br>Ritabelle Fernandes<br>from KKV   | 0.2 | \$125.00 | \$25.00    |

| Case<br>development | 7/27/2009 | DCL | Email with Jason and<br>Will about potential<br>for stay of evictions<br>for warranty of<br>habitability issues | 0.2 | \$125.00 | \$25.00  |
|---------------------|-----------|-----|---|-----|----------|----------|
| Motions<br>practice | 7/27/2009 | DCL | Discussion with KPT<br>Tenant about her<br>eviction for<br>nonpayment of rent                                   | 0.3 | \$125.00 | \$37.50  |
| Motions<br>practice | 7/27/2009 | DCL | Reviewed State's<br>Opposition to class<br>cert   | 0.5 | \$125.00 | \$62.50  |
| Motions<br>practice | 7/28/2009 | DCL | Reviewed Realty<br>Laua's Opposition to<br>class cert   | 0.5 | \$125.00 | \$62.50  |
| Motions<br>practice | 7/29/2009 | DCL | Researched<br>precedent/case law<br>for reply to opp to<br>class cert motions                                   | 2   | \$125.00 | \$250.00 |
| Motions<br>practice | 7/29/2009 | DCL | Reviewed plaintiff<br>decs and depos to<br>find facts to rebut opp<br>to class cert motions                     | 3   | \$125.00 | \$375.00 |

| Motions<br>practice | 7/30/2009 | DCL | Reviewed Deposition<br>transcripts with<br>Plaintiffs Vaiola and<br>Sabalboro   | 3   | \$125.00 | \$375.00 |
|---------------------|-----------|-----|---|-----|----------|----------|
| Motions<br>practice | 7/30/2009 | DCL | Filled out paperwork<br>for Rosenberg for<br>Vaiola and Sabalboro<br>depositions and hand<br>delivered to their<br>office | 1   | \$125.00 | \$125.00 |
| Motions<br>practice | 7/30/2009 | DCL | Drafted new<br>declarations for<br>potential MPI based<br>on new facts learned<br>at depos                                | 0.5 | \$125.00 | \$62.50  |
| Motions<br>practice | 7/30/2009 | EMD | Work on motion for<br>injunctive relief<br>regarding state fire<br>code violations  | 0.5 | \$225.00 | \$112.50 |

| Motions             | 7/30/2009 | Review and analyze<br>defendant HPHA and<br>defendant Realty<br>Laua's oppositions to<br>motion for class<br>certification; work on<br>reply to oppositions;<br>draft; review HPHA's<br>proposed settlement<br>items. | 2.5 | \$225.00 | \$562.50 |
|---------------------|-----------|---|-----|----------|----------|
| Motions<br>practice | 7/31/2009 | Searched HPHA<br>testimony for Chad's<br>statements about<br>accessible housing   | 0.5 | \$125.00 | \$62.50  |
| Motions<br>practice | 7/31/2009 | Work on motion for<br>preliminary<br>injunction regarding<br>fire code violations   | 0.4 | \$225.00 | \$90.00  |

| Motions  | 7/31/2009            |     | Assist in drafting<br>reply to opposition to<br>motion for class<br>certification; research<br>case law regarding<br>standing and class<br>certification. | 3.2 | \$225.00             | \$720.00             |
|--|----------------------|-----|---|-----|----------------------|----------------------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 8/3/2009<br>8/4/2009 | EMD | Reviewing Class Cert  | 1.2 | \$225.00<br>\$225.00 | \$270.00<br>\$112.50 |

| Case 1:08-cv-00578-LEK | Document 264-6 | Filed 01/19/11 | Page 121 of 211 | PageID #: |
|------------------------|----------------|----------------|-----------------|-----------|
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| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 8/6/2009 | Review State's<br>settlement proposal;<br>correspond with<br>litigation team<br>regarding same; begin<br>drafting response to<br>settlement proposal;<br>email Manny Muniz;<br>fire expert, regarding<br>evacuation plan and<br>interim safety<br>measures. | 2.2 | \$225.00 | \$495.00 |
|--|----------|---|-----|----------|----------|
| Pleadings  | 8/6/2009 | Reviewed Realty's<br>answer, 3rd party<br>complaint and<br>crossclaim   | 0.3 | \$125.00 | \$37.50  |

| Case 1:08-cv-00578-LEK | Document 264-6 | Filed 01/19/11 | Page 122 of 211 | PageID #: |
|------------------------|----------------|----------------|-----------------|-----------|
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| Interrogatories,<br>document<br>production,<br>and other<br>written                |           | Review various<br>documents on HPHA<br>website related to<br>KPT master plan and<br>feasibility study; draft<br>response to State's<br>settlement items;<br>draft and email letter<br>to opposing counsel<br>regarding meeting to<br>confer re discovery |     |          |            |
|--|-----------|--|-----|----------|------------|
| discovery  | 8/10/2009 |  | 3.2 | \$225.00 | \$720.00   |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 8/11/2009 | Call with OSHA<br>regarding lead and<br>asbestos hazards   | 0.3 | \$225.00 | \$67.50    |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 8/11/2009 | Draft response to<br>settlement items; call<br>with FACE regarding<br>tenant organizing  | 5.3 | \$225.00 | \$1,192.50 |

| Case<br>development  | 8/12/2009 | DCL | Reviewed and<br>discussed with<br>Elizabeth draft<br>settlement response<br>and discussion   | 1   | \$125.00 | \$125.00   |
|--|-----------|-----|--|-----|----------|------------|
|  |           |     |  |     |          |            |
|  |           |     | Draft response to<br>State's July 28, 2009   |     |          |            |
| Case<br>development,<br>background<br>investigation,<br>and case |           |     | proposed settlement<br>items; coordinate<br>meet and confer<br>meeting regarding<br>outstanding discovery<br>issues; call with<br>HACBED regarding<br>willingness to serve |     |          | <b>•</b>   |
| administration   | 8/12/2009 | EMD | as tenant organizer<br>Reviewed 3rd party<br>answer and  | 6.2 | \$225.00 | \$1,395.00 |
| Pleadings  | 8/13/2009 | DCL |  | 0.3 | \$125.00 | \$37.50    |
| Case<br>development  | 8/14/2009 | DCL | Meeting with Jarod<br>Buna, Aaron Creps re<br>Settlement issues  |     | \$125.00 | \$125.00   |

| C  |                        |            |  |     |                      |                      |
|--|------------------------|------------|--|-----|----------------------|----------------------|
| Interrogatories,<br>document<br>production,<br>and other<br>written<br>discovery | 8/14/2009              | EMD        | Discovery meeting.   | 1   | \$225.00             | \$225.00             |
|  |                        |            | Team conference call<br>regarding response to<br>state's proposed<br>settlement items;   |     |                      |                      |
| Interrogatories,<br>document<br>production,<br>and other<br>written<br>discovery | 8/17/2009              | EMD        | continue revising and<br>drafting settlement<br>response; review and<br>analyze documents<br>related to request for<br>proposal for<br>redevelopment | 6.2 | \$225.00             | \$1,395.00           |
|  | 8/17/2009              | MVG        | Litigation conference<br>call with team  | 1.4 | \$285.00             | \$399.00             |
|  | 8/17/2009<br>8/17/2009 | MVG<br>MVG | meeting with<br>Elizabeth to discuss<br>case developments<br>and strategiews   | 0.7 | \$285.00<br>\$285.00 | \$199.50<br>\$142.50 |
|  | 8/17/2009              | WD         | KPT Team Call  |     | \$225.00             | \$135.00             |

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|----------------|-----------|-----|------------------------|-----|------------------|-----------------|
|                |           |     |                        |     |                  |                 |
|                |           |     |                        |     |                  |                 |
|                |           |     | Reviewed,              |     |                  |                 |
|                |           |     | commented and          |     |                  |                 |
|                |           |     | discussed with         |     |                  |                 |
| Case           |           |     | Elizabeth the          |     |                  |                 |
| development    | 8/18/2009 | DCL | settlement letter      | 1   | \$125.00         | \$125.00        |
|                |           |     |                        |     |                  |                 |
| Case           |           |     | Reviewed/edited pre-   |     |                  |                 |
| development    | 8/18/2009 | DCL |                        | 0.2 | \$125.00         | \$25.00         |
| development    | 0/10/2009 |     |                        | 0.2 | φ12 <i>3</i> .00 | φ23.00          |
|                |           |     |                        |     |                  |                 |
|                |           |     |                        |     |                  |                 |
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|                |           |     |                        |     |                  |                 |
|                |           |     | Review email           |     |                  |                 |
|                |           |     | correspondence from    |     |                  |                 |
|                |           |     | team regarding         |     |                  |                 |
|                |           |     | revisions to           |     |                  |                 |
|                |           |     | settlement response;   |     |                  |                 |
|                |           |     | revise and finalize    |     |                  |                 |
|                |           |     | response to State's    |     |                  |                 |
|                |           |     | proposed settelment    |     |                  |                 |
|                |           |     |                        |     |                  |                 |
|                |           |     | items; email Peter     |     |                  |                 |
|                |           |     | Obstler regarding      |     |                  |                 |
|                |           |     | additional research    |     |                  |                 |
|                |           |     | issues; review 2008    |     |                  |                 |
| Casa           |           |     | physical needs         |     |                  |                 |
| Case           |           |     | assessments for KPT    |     |                  |                 |
| development,   |           |     | and Kuhio Homes.       |     |                  |                 |
| background     |           |     | Email fire code expert | -   |                  |                 |
| investigation, |           |     | regarding standing     |     |                  |                 |
| and case       | 0/10/2000 |     | and class              |     | <b>\$225</b> 00  | <b>#73</b> 0.00 |
| administration | 8/18/2009 | EMD | certification.         | 3.2 | \$225.00         | \$720.00        |
| Trial          |           |     |                        |     |                  |                 |
|                |           |     |                        |     |                  |                 |
| preparation    |           |     | Review and comment     |     |                  |                 |
| and attending  | 0/10/2000 | EMD |                        |     | \$225.00         | \$45.00         |
| trial          | 8/18/2009 | EMD | on pretrial statement  | 0.2 | \$225.00         | \$45.00         |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 126 of 211 PageID #: 3769

|  | 8/18/2009 | MVG | Read and reply on<br>draft settlement<br>agreement  | 0.5 | \$285.00 | \$142.50 |
|--|-----------|-----|---|-----|----------|----------|
|  | 8/20/2009 | MVG | Attend HPHA Board<br>meeting re decision<br>about privitization                             | 3.5 | \$285.00 | \$997.50 |
|  | 8/20/2009 | mvg | review emails re fire<br>plan   | 0.2 | \$285.00 | \$57.00  |
| Motions<br>practice  | 8/22/2009 | DCL | Review of Plaintiffs<br>Opp. To Realty<br>Laua's MSJ  | 0.5 | \$125.00 | \$62.50  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 8/24/2009 | EMD | Call with Legal Aid<br>regarding evictions of<br>KPT tenants                                | 0.5 | \$225.00 | \$112.50 |
| Motions<br>practice  | 8/24/2009 | DCL | Research for<br>Elizabeth on housing<br>issues  | 4   | \$125.00 | \$500.00 |
| Motions<br>practice  | 8/25/2009 | DCL | Wrote memo to<br>Elizabeth on housing<br>issues   | 1.5 | \$125.00 | \$187.50 |
| Motions<br>practice  | 8/25/2009 | DCL | Reviewed Realty<br>Laua fire watch<br>documents and<br>compared to fire<br>incident reports | 0.5 | \$125.00 | \$62.50  |

| Case 1:08-cv-00578-LEK | Document 264-6 | Filed 01/19/11 | Page 127 of 211 | PageID #: |
|------------------------|----------------|----------------|-----------------|-----------|
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| Motions<br>practice | 8/25/2009              | EMD        | Review documents<br>provided by Realty<br>Laua regarding fire<br>watch program; call<br>with consultant<br>regarding lead testing<br>at KPT; email health<br>care providers at<br>KKV regarding lead<br>hazards and chidlren<br>at KPT | 1.3        | \$225.00             | \$292.50            |
|---------------------|------------------------|------------|--|------------|----------------------|---------------------|
| Motions<br>practice | 8/25/2009              | EMD        | Call with Jun Yung at<br>FACE regardign<br>redevelopment<br>contract   | 0.2        | \$225.00             | \$45.00             |
| Motions<br>practice | 8/26/2009<br>8/27/2009 | EMD<br>MVG |  | 0.8<br>0.3 | \$225.00<br>\$285.00 | \$180.00<br>\$85.50 |
| Motions<br>practice | 8/31/2009              | DCL        | Reviewed Realty's reply memo for MSJ   | 0.3        | \$125.00             | \$37.50             |

| Case<br>development,   |          |     | Draft email to<br>litigation team<br>regarding case status,<br>strategy, and   |     |          |          |
|--|----------|-----|--|-----|----------|----------|
| background investigation,  |          |     | settlement; review   |     |          |          |
| and case   | 0/2/2000 |     | and respond to emails  | 07  | ¢225.00  | ¢157.50  |
| administration   | 9/2/2009 | EMD | regarding same.  | 0.7 | \$225.00 | \$157.50 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 9/3/2009 |     | Calls with Jinny Kim<br>and Claudia Center<br>regarding case status<br>and strategy; call with<br>courtroom manager<br>regarding status<br>conference. |     | \$225.00 | \$112.50 |
|  | 9/3/2009 | MVG | discuss case status<br>with Elizabeth  | 0.4 | \$285.00 | \$114.00 |
|  | 9/3/2009 |     | Review settlement<br>correspondense in<br>prep for settlement  |     |          | \$114.00 |

| 1  | I        | 1   | l   |      | I        |          |
|--|----------|-----|---|------|----------|----------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 9/4/2009 | EMD | Participate in strategy<br>meeting and status<br>conference re<br>settlement and case<br>status; calls with<br>attorneys Jinny Kim<br>and Claudia Center<br>regarding same. | 1.6  | \$225.00 | \$360.00 |
|  | 9/4/2009 | MVG | Meet with team to discuss settlement  | 0.4  | \$285.00 | \$114.00 |
|  | 9/4/2009 | MVG | attend Settlement   | 0.9  |          | \$256.50 |
|  | 9/5/2009 | WD  | Update Fees<br>Accountiny   | 0.20 | \$225.00 | \$45.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 9/9/2009 | EMD | Prepare for settlement<br>discussions; review<br>and analyze state's<br>response to settlement<br>items; review draft<br>language for<br>settlement agreement.              |      | \$225.00 | \$270.00 |
|  | 9/9/2009 | MVG | Review State's<br>response and prepare<br>for neg. Session  | 0.7  | \$285.00 | \$199.50 |

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 9/10/2009 | EMD | Prepare for and attend<br>settlement conference  |     | \$225.00 | \$787.50 |
|--|-----------|-----|--|-----|----------|----------|
|  | 9/10/2009 | MVG | Negotiating session with Keith Hunter  | 3.3 | \$285.00 | \$940.50 |
|  |           | MVG | Research effect of settlement on needs   |     | \$285.00 | \$199.50 |
| Motions<br>practice  | 9/14/2009 | EMD | Email and call to<br>Peter Obstler and<br>Jinny Kim regarding<br>case status and<br>preliminary<br>injunction motion | 0.2 | \$225.00 | \$45.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 9/15/2009 | EMD | Fact investigation<br>regarding additional<br>potential declarant  | 0.2 | \$225.00 | \$45.00  |
| Motions  | 9/15/2009 | EMD | Revise federal<br>preliminary<br>injunction motion and<br>email Jinny Kim,<br>Claudia Center<br>regarding same.      |     | \$225.00 | \$180.00 |

| 1  | I         | I    | I  | 1    | I        |         |
|--|-----------|------|--|------|----------|---------|
|  | 9/15/2009 | WD   | Review MSJ Order   | 0.10 | \$225.00 | \$22.50 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 9/16/2009 | EMD  | Correspondence and<br>research regarding<br>substituting deceased<br>plaintiff's estates             | 0.3  | \$225.00 | \$67.50 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 9/16/2009 | EMD  | Call with Keith<br>Hunter regarding<br>settlement status   | 0.2  | \$225.00 | \$45.00 |
| Motions<br>practice  | 9/17/2009 | EMD  | Email with co-<br>counsel regarding<br>additional research<br>for preliminary<br>injunction motion   | 0.2  | \$225.00 | \$45.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration |           | EMD  | Review and respond<br>emails from Judge<br>Kobayashi and Jason<br>Kim regarding<br>settlement status | 0.2  | \$225.00 | \$45.00 |
| Motions<br>practice  | 10/3/2009 | EGJD | Look up Uniform<br>Federal Accessibility<br>Standards Checklist                                      | 0.5  | \$125.00 | \$62.50 |

| Case<br>development,<br>background<br>investigation,<br>and case                   |            |     | Call with Peter<br>Obstler, Esq.<br>regarding case   |     |          |          |
|--|------------|-----|--|-----|----------|----------|
| administration   | 10/7/2009  | EMD | strategy   | 0.3 | \$225.00 | \$67.50  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 10/7/2009  | EMD | Emails with Jason<br>Kim, Esq. regarding<br>mediation and<br>discovery status  | 0.3 | \$225.00 | \$67.50  |
| Motions<br>practice  | 10/7/2009  | EMD | Draft preliminary<br>injunction motion   | 0.3 | \$225.00 | \$67.50  |
| Motions<br>practice  | 10/8/2009  | EMD | Calls with plaintiffs<br>to revise and update<br>declarations in<br>support of motion for<br>preliminary<br>injunction | 3.2 | \$225.00 | \$720.00 |
| Motions<br>practice  | 10/8/2009  | EMD | Draft motion for<br>preliminary<br>injunction  | 2.2 | \$225.00 | \$495.00 |
| Attending<br>court hearings  | 10/13/2009 | EMD | Attend motion for<br>class certification<br>hearing  | 0.5 | \$225.00 | \$112.50 |

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 10/13/2009                      | EMD | Litigation team<br>discussion regarding<br>case strategy   | 0.5 | \$225.00             | \$112.50            |
|--|---------------------------------|-----|--|-----|----------------------|---------------------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 10/13/2009                      | EMD | Draft email<br>requesting reasonable<br>accomodations for<br>named plaintiffs                        | 0.5 | \$225.00             | \$112.50            |
|  | 10/13/2009                      |     | Attend Motion<br>hearing on class cert<br>Team meeting re  | 0.5 | \$285.00             | \$142.50            |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | <u>10/13/2009</u><br>10/14/2009 |     | strategy<br>Email litigation team<br>regarding case status   | 0.5 | \$285.00<br>\$225.00 | \$142.50<br>\$45.00 |
| Motions<br>practice  | 10/14/2009                      | EMD | Review expert<br>witness disclosure  | 0.2 | \$225.00             | \$45.00             |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 10/15/2009                      | EMD | Call with John<br>Cregor, Esq.<br>regarding reasonable<br>accomodation<br>requests and<br>settlement | 0.4 | \$225.00             | \$90.00             |

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 10/15/2009 | EMD | Emails with litigation<br>team regardign the<br>same as above  | 0.2 | \$225.00 | \$45.00 |
|--|------------|-----|--|-----|----------|---------|
| Motions<br>practice  | 10/15/2009 | EMD | Review Manny<br>Muniz's proposed<br>interim safety<br>measures.  | 0.4 | \$225.00 | \$90.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 10/16/2009 | EMD | Review emails<br>regarding settlement<br>status  | 0.3 | \$225.00 | \$67.50 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 10/19/2009 | EMD | Calls with John<br>Cregor and John<br>Wong regarding<br>reasonable<br>accomodations to<br>named plaintiffs | 0.3 | \$225.00 | \$67.50 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 10/19/2009 | EMD | Reviewing HPHA<br>policy on<br>accomodations for<br>persons with<br>disabilities                           | 0.3 | \$225.00 | \$67.50 |

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 10/19/2009 | EMD | Calls with plaintiffs<br>updating requests for<br>reasonable<br>accomodations   | 0.3 | \$225.00 | \$67.50  |
|--|------------|-----|---|-----|----------|----------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 10/19/2009 | EMD | Draft email to<br>opposing cousel<br>regarding the same   | 0.4 | \$225.00 | \$90.00  |
| Interrogatories,<br>document<br>production,<br>and other<br>written<br>discovery   | 10/19/2009 |     | Review previous<br>correspondence and<br>draft email to<br>opposing cousel<br>regarding document<br>production                  | 0.3 | \$225.00 | \$67.50  |
| Motions  | 10/19/2009 |     | Review proposed<br>interim safety<br>measures and<br>evacuation plan to<br>determine use in<br>preliminary<br>injunction motion | 0.5 | \$225.00 | \$112.50 |

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 10/20/2009 | Revise and finalize<br>email with to John<br>Wong, Esq. regarding<br>reasonable<br>accomodations for<br>named plaintiffs | 0.2 | \$225.00 | \$45.00  |
|--|------------|--|-----|----------|----------|
| Interrogatories,<br>document<br>production,<br>and other<br>written<br>discovery   | 10/20/2009 | Draft letter to<br>opposing cousel<br>regarding document<br>production   | 0.4 | \$225.00 | \$90.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 10/21/2009 | Review and revise<br>settlement letter   | 0.2 | \$225.00 | \$45.00  |
| Motions<br>practice  | 10/21/2009 | Work with fire expert<br>Manny Muniz<br>regarding preliminary<br>injunction motion                                       |     | \$225.00 | \$45.00  |
| Motions<br>practice  | 10/22/2009 | Call and email with<br>Manny Muniz.  | 0.6 | \$225.00 | \$135.00 |

| Case<br>development,<br>background   |            | Follow up on issues<br>discussed during<br>mediation; reviewing<br>report regarding<br>concrete spalling;   |     |          |          |
|--|------------|---|-----|----------|----------|
| investigation,   |            | email litigation team   |     |          |          |
| and case administration  | 10/27/2009 | regarding various mediation issues  | 3.2 | \$225.00 | \$720.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 10/27/2009 | Prepare for and attend mediation.   | 2.5 | \$225.00 | \$562.50 |
|  | 10/27/2009 | Prepare for and<br>Attend Mediation   |     | \$285.00 | \$0.00   |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 10/29/2009 | Call with Jinny Kim<br>and and Claudia<br>Center regarding Oct.<br>27 settlement<br>discussions, policy<br>revisions and<br>program access issues | 0.7 | \$225.00 | \$157.50 |

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 10/29/2009          | Review management<br>contract; draft email<br>to George Playdon,<br>Esq. regarding<br>elevator outages                                  | 0.3                 | \$225.00 | \$67.50                         |
|--|---------------------|---|---------------------|----------|---------------------------------|
| Motions<br>practice  | 10/29/2009          | Call with Manny<br>Muniz regarding<br>more detailed<br>building evacuation<br>plans, review of fire<br>watch logs and other<br>evidence | 0.7                 | \$225.00 | \$157.50                        |
|  | 10/29/2009<br>TOTAL | 07  | 0.6<br><b>494.1</b> |          | \$171.00<br><b>\$107,872.25</b> |

#### **IV. Preliminary Injunction and Settlement**

#### i. November 1, 2009 through February 28, 2010;

| <u>Litigation</u><br><u>Phase</u> | <u>Date</u> | <u>Attorney</u> | Brief<br>Description of<br>Activity                               | <u>Time</u> | <u>Attorney</u><br><u>Rate</u> | <u>Fees</u> |
|-----------------------------------|-------------|-----------------|---|-------------|--------------------------------|-------------|
| Motions<br>practice               | 11/2/2009   | EMD             | Review Order<br>granting<br>motion for<br>class<br>certification. | 0.2         | \$225.00                       | \$45.00     |
|                                   | 11/2/2009   | MVG             | Legislative<br>hearing on KPT                                     | 1.5         | \$285.00                       | \$427.50    |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 139 of 211 PageID #: 3782

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 11/3/2009 | EMD | Draft letter<br>regarding<br>documents<br>discussed at<br>10/27<br>settlement<br>meeting and<br>fire code<br>issues; review<br>KPT structural<br>survey; work<br>on chart<br>summarizing<br>access issues. | 2.9 | \$225.00 | \$652.50 |
|--|-----------|-----|--|-----|----------|----------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 11/4/2009 | EMD | Work on chart<br>summarizing<br>access issues.   | 1.3 | \$225.00 | \$292.50 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 11/4/2009 | EMD | Participate in<br>settlement<br>conference.  | 2   | \$225.00 | \$450.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 11/5/2009 | EMD | Review and<br>revise proposed<br>class notice;<br>confer with<br>opposing<br>counsel<br>regarding same.  | 1.2 | \$225.00 | \$270.00 |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 140 of 211 PageID #: 3783

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 11/10/2009 | EMD | Revise,<br>finalizing and<br>send letter to<br>opposing<br>counsel<br>regarding<br>issues<br>discussed at<br>prior<br>mediation. | 0.8 | \$225.00 | \$180.00 |
|--|------------|-----|--|-----|----------|----------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 11/10/2009 | EMD | Review class<br>certification<br>notice; call<br>with Jarod<br>Buna regarding<br>same.   | 0.4 | \$225.00 | \$90.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 11/12/2009 | EMD | Attend<br>informational<br>breifing<br>regarding<br>privatization.   | 1.8 | \$225.00 | \$405.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 11/12/2009 | EMD | Conference<br>with FACE<br>regarding<br>tenant<br>organizatio and<br>meeting with<br>members of<br>same.                         | 0.5 | \$225.00 | \$112.50 |
|  | 11/14/2009 | MVG | Participate in<br>settlement<br>conference   | 0.2 | \$285.00 | \$57.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 11/18/2009 | EMD | Review and<br>revise class<br>certification<br>notice and<br>stipulation<br>regarsing same.                                      | 0.6 | \$225.00 | \$135.00 |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 141 of 211 PageID #: 3784

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 11/18/2009 | EMD | Call with<br>opposing<br>cousel<br>regarding same.   | 0.5 | \$225.00 | \$112.50   |
|--|------------|-----|--|-----|----------|------------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 11/20/2009 | EMD | Call with<br>Manny Muniz<br>to finalize<br>second<br>declaration and<br>to discuss<br>proposed<br>building<br>evacuation<br>plans. | 0.6 | \$225.00 | \$135.00   |
| Interrogatories<br>, document<br>production,<br>and other<br>written<br>discovery  | 11/20/2009 | EMD | Draft additional<br>document<br>request.   | 0.5 | \$225.00 | \$112.50   |
| Motions<br>practice  | 11/20/2009 | EMD | Review<br>preliminary<br>injunction<br>motion.   | 4.5 | \$225.00 | \$1,012.50 |
| Motions<br>practice  | 11/22/2009 | EMD | Revise motion<br>for preliminary<br>injunction.  | 5.2 | \$225.00 | \$1,170.00 |
|  | 11/22/2009 | MVG | Review<br>Preliminary<br>Injunction draft  | 1.2 | \$285.00 | \$342.00   |
| Interrogatories<br>, document<br>production,<br>and other<br>written<br>discovery  | 11/24/2009 | EMD | Draft additional<br>document<br>requests   | 0.8 | \$225.00 | \$180.00   |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 142 of 211 PageID #: 3785

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 11/25/2009 | EMD | Work on<br>coordination<br>translation and<br>distribution of<br>class notice.         | 0.4 | \$225.00 | \$90.00  |
|--|------------|-----|--|-----|----------|----------|
| Motions<br>practice  | 11/25/2009 | EMD | Revise<br>preliminary<br>injunction<br>motion.   | 4.2 | \$225.00 | \$945.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 11/30/2009 | EMD | Call with Jarod<br>Buna regarding<br>distribution of<br>class notice.                  | 0.2 | \$225.00 | \$45.00  |
| Motions<br>practice  | 11/30/2009 | EMD | Draft notice for<br>preliminary<br>injunction.   | 2.3 | \$225.00 | \$517.50 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 12/1/2009  | EMD | Calls regarding<br>translation of<br>class notice.                                     | 0.5 | \$225.00 | \$112.50 |
| Motions<br>practice  | 12/1/2009  | EMD | Review and<br>analyze<br>research and<br>draft<br>preliminary<br>injunction<br>motion. | 1.8 | \$225.00 | \$405.00 |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 143 of 211 PageID #: 3786

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 12/2/2009 | EMD  | Call with<br>translation<br>service to<br>obtain quote to<br>translate class<br>notice.   | 0.2 | \$225.00 | \$45.00  |
|--|-----------|------|---|-----|----------|----------|
| Motions<br>practice  | 12/2/2009 | EGJD | conference call<br>to discuss<br>strategy for<br>motion for<br>preliminary<br>injunction  | 1   | \$125.00 | \$125.00 |
| Motions<br>practice  | 12/2/2009 | EMD  | Conference call<br>regarding<br>preliminary<br>injunction<br>motion with<br>Jason Kim,<br>Jinny Kim,<br>Claudia Center,<br>Victor<br>Geminiani and<br>Erica Dickey. |     | \$225.00 | \$292.50 |
| Motions<br>practice  | 12/2/2009 | EMD  | Emails with<br>Manny Muniz<br>regarding<br>Second<br>Declaration and<br>Fire Code.  | 0.2 | \$225.00 | \$45.00  |
| Motions<br>practice  | 12/2/2009 | EMD  | Research<br>regarding<br>current Fire<br>Code and<br>anticipated<br>amendments.   | 0.3 | \$225.00 | \$67.50  |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 144 of 211 PageID #: 3787

| Motions<br>practice  | 12/2/2009 | EMD | Discuss follow<br>up research<br>issues for<br>preliminary<br>injunction<br>motion with<br>Erica Dickey.    | 0.2 | \$225.00 | \$45.00  |
|--|-----------|-----|---|-----|----------|----------|
|  | 12/2/2009 | MVG | Call with Jason<br>Kim, Claudia<br>Center, Jinny<br>Kim, Elizabeth<br>Dunne re<br>Preliminary<br>Injunction | 1.3 | \$285.00 | \$370.50 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 12/3/2009 | EMD | Review KPT<br>and Kuhio<br>Homes draft<br>intake sheet.   | 0.1 | \$225.00 | \$22.50  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 12/3/2009 | EMD | Call and email<br>with Pacific<br>Gateway<br>Center<br>regarding class<br>notice<br>translation.            | 0.2 | \$225.00 | \$45.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 12/3/2009 | EMD | Review and<br>respond to<br>translation<br>services<br>proposal from<br>Pacific<br>Gateway.                 | 0.4 | \$225.00 | \$90.00  |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 145 of 211 PageID #: 3788

| Motions<br>practice  | 12/3/2009 | EGJD | research case<br>law for motion<br>for preliminary<br>injunction<br>(reasonable<br>accommodation<br>in PI)    | 5.8 | \$125.00 | \$725.00 |
|--|-----------|------|---|-----|----------|----------|
| Motions<br>practice  | 12/3/2009 | EMD  | Review case<br>law regarding<br>preliminary<br>injunctive relief<br>for ADA ans<br>Section 504<br>violations. | 0.5 | \$225.00 | \$112.50 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 12/4/2009 | EMD  | Review<br>previous<br>settlement<br>correspondence<br>to incorporate<br>in letter to<br>opposing<br>counsel.  | 0.2 | \$225.00 | \$45.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 12/4/2009 | EMD  | Gather<br>information<br>regarding<br>previous<br>elevator<br>modernization<br>reports.                       | 0.2 | \$225.00 | \$45.00  |
| Motions<br>practice  | 12/4/2009 | EGJD | conduct cite<br>checks for<br>declaration<br>citations for<br>MPI   | 6.2 | \$125.00 | \$775.00 |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 146 of 211 PageID #: 3789

| Motions<br>practice  | 12/4/2009 | EMD | Conference call<br>with Manny<br>Sound<br>regarding<br>revisions to<br>Second<br>Declaration.                          | 0.5 | \$225.00 | \$112.50 |
|--|-----------|-----|--|-----|----------|----------|
| Motions<br>practice  | 12/6/2009 | EMD | Review draft<br>Second<br>Declaration of<br>Jeff Mastin and<br>email Jinny<br>Kim as to<br>comments<br>regarding same. |     | \$225.00 | \$112.50 |
| Motions<br>practice  | 12/6/2009 | EMD | Continuing<br>drafting motion<br>for preliminary<br>injunction.  | 3.2 | \$225.00 | \$720.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 12/7/2009 | EMD | Revise and<br>email opposing<br>counsel<br>regarding<br>proposed<br>stipulated class<br>defintion                      | 0.3 | \$225.00 | \$67.50  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 12/7/2009 | EMD | Draft new<br>notice of right<br>to reasonable<br>accomodations.  | 0.2 | \$225.00 | \$45.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 12/7/2009 | EMD | Review and<br>revise Second<br>Declaration of<br>Jeff Mastin   | 0.8 | \$225.00 | \$180.00 |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 147 of 211 PageID #: 3790

| Motions<br>practice  | 12/7/2009 | EGJD | research case<br>law for motion<br>for preliminary<br>injunction<br>(reasonable<br>accommodation<br>in PI), add<br>citations to<br>expert<br>declarations for<br>MPI         | 5.7 | \$125.00 | \$712.50   |
|--|-----------|------|--|-----|----------|------------|
| Motions<br>practice  | 12/7/2009 | EMD  | Further revise<br>motion for<br>preliminary<br>injunction.   | 6.7 | \$225.00 | \$1,507.50 |
| Motions<br>practice  | 12/7/2009 | EMD  | Further revise<br>Second<br>Declaration of<br>Manny Muniz<br>in support of<br>motion.  | 1.2 | \$225.00 | \$270.00   |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 12/9/2009 | EMD  | Call with Jinny<br>Kim, Claudia<br>Center and<br>Erica Dickey re<br>final expert<br>declarations;<br>edits to<br>preliminary<br>injunction<br>motion, and<br>discovery plan. | 0.2 | \$225.00 | \$45.00    |
| Interrogatories<br>, document<br>production,<br>and other<br>written<br>discovery  | 12/9/2009 | EMD  | Work on<br>discovery plan.   | 0.2 | \$225.00 | \$45.00    |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 148 of 211 PageID #: 3791

| Motions<br>practice | 12/9/2009 | EGJD | research case<br>law for motion<br>for preliminary<br>injunction<br>(reasonable<br>accommodation<br>in PI)  | 6.2 | \$125.00 | \$775.00 |
|---------------------|-----------|------|---|-----|----------|----------|
| Motions<br>practice | 12/9/2009 | EMD  | Calls and<br>emails with<br>Manny Muniz<br>regarding<br>Second<br>Declaration and<br>interim life and<br>safety<br>measures.                              | 1.3 | \$225.00 | \$292.50 |
| Motions<br>practice | 12/9/2009 | EMD  | Review State's<br>12-9 letter in<br>response to<br>LEJ's 12-8<br>letter regarding<br>motion for<br>injunctive relief<br>and draft<br>response<br>thereto. | 0.5 | \$225.00 | \$112.50 |
| Motions<br>practice | 12/9/2009 | EMD  | Work on<br>motion for<br>preliminary<br>injunction<br>regarding fire<br>code violations.  | 2.3 | \$225.00 | \$517.50 |
| Motions<br>practice | 12/9/2009 | EMD  | Meeting with<br>Erica Dickey<br>regarding<br>exhibits to<br>Motion.   | 0.5 | \$225.00 | \$112.50 |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 149 of 211 PageID #: 3792

|  | 12/9/2009  | MVG  | Review Draft<br>Motion for<br>Preliminary<br>Injunction draft   | 1.1 | \$285.00 | \$313.50 |
|--|------------|------|---|-----|----------|----------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 12/10/2009 | EMD  | Review<br>research<br>regarding<br>requirements<br>for notice of<br>reasonable<br>accomodations.  | 0.2 | \$225.00 | \$45.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 12/10/2009 | EMD  | Review email<br>from John<br>Cregor in<br>response to<br>reasonable<br>accomodations<br>requests and<br>email with Paul<br>Alston, Jason<br>Kim, and<br>Victor<br>Geminiani<br>regarding the<br>same. | 0.2 | \$225.00 | \$45.00  |
| Motions<br>practice  | 12/10/2009 | EGJD | research case<br>law for motion<br>for preliminary<br>injunction<br>(reasonable<br>accommodation<br>in PI)  | 6.8 | \$125.00 | \$850.00 |
| Motions<br>practice  | 12/10/2009 | EMD  | Review email<br>from John<br>Cregor<br>regarding<br>proposed<br>stipulation to<br>class definition  | 0.2 | \$225.00 | \$45.00  |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 150 of 211 PageID #: 3793

| Motions<br>practice  | 12/10/2009 | EMD  | Email Paul<br>Alston, Jason<br>Kim, Jinny<br>Kim Claudia<br>Center and<br>Victor<br>Geminiani<br>regarding same | 0.2 | \$225.00 | \$45.00    |
|--|------------|------|---|-----|----------|------------|
| Motions<br>practice  | 12/10/2009 | EMD  | Review and<br>finalize letter in<br>response to<br>State's 12-8<br>letter regarding<br>injunctive<br>relief.    | 0.3 | \$225.00 | \$67.50    |
|  | 12/10/2009 | MVG  | Read email<br>from Elizabeth<br>Dunne re stip<br>for class cert   | 0.2 | \$285.00 | \$57.00    |
| Motions<br>practice  | 12/14/2009 | EGJD | draft attorney<br>declaration, cite<br>check for<br>declaration<br>cites for MPI                                | 3.5 | \$125.00 | \$437.50   |
| Motions<br>practice  | 12/14/2009 | EMD  | Revise and<br>finalize<br>preliminary<br>injunction<br>motion,<br>including<br>attorney<br>declaration.         | 7.2 | \$225.00 | \$1,620.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 12/15/2009 | EMD  | Review and<br>respond to<br>email regarding<br>translation of<br>class notice.                                  | 0.2 | \$225.00 | \$45.00    |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 151 of 211 PageID #: 3794

| Motions<br>practice  | 12/15/2009 | EMD | Assist with<br>preparation of<br>exhibits to<br>preliminary<br>injunction<br>motion for<br>filing.  | 0.5 | \$225.00 | \$112.50 |
|--|------------|-----|---|-----|----------|----------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 12/16/2009 | EMD | Revise class<br>notice in<br>Samoan and<br>Chuukese.  | 0.2 | \$225.00 | \$45.00  |
| Motions<br>practice  | 12/16/2009 | EMD | Email Manny<br>Muniz<br>regarding<br>invoice and<br>expert<br>disclosure.   | 0.2 | \$225.00 | \$45.00  |
| Interrogatories<br>, document<br>production,<br>and other<br>written<br>discovery  | 12/23/2009 | EMD | Work on<br>discovery plan.  | 0.5 | \$225.00 | \$112.50 |
| Motions<br>practice  | 1/4/2010   | EMD | Conference call<br>with Jinny<br>Kim, Claudia<br>Center, and<br>Jason Kim<br>regarding<br>witness for<br>preliminary<br>injunction<br>hearing and<br>expert<br>disclosures. | 0.7 | \$225.00 | \$157.50 |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 152 of 211 PageID #: 3795

| Interrogatories<br>, document<br>production,<br>and other<br>written<br>discovery  | 1/5/2010 | EMD | Prepare for and<br>attend meet and<br>confer with<br>Jarod Buna and<br>Aaron Creps<br>regarding<br>outstanding<br>document<br>requests and<br>exchange of<br>medical<br>information. | 2.2 | \$225.00 | \$495.00 |
|--|----------|-----|--|-----|----------|----------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 1/8/2010 | EMD | Draft second<br>request for<br>production of<br>documents.   | 0.4 | \$225.00 | \$90.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 1/8/2010 | EMD | Email Jason<br>Kim, Jinny<br>Kim, Claudia<br>Center and<br>Victor<br>Geminiani<br>regarding 1/5<br>meeting and<br>confer with<br>opposing<br>counsel.                                | 0.5 | \$225.00 | \$112.50 |
| Interrogatories<br>, document<br>production,<br>and other<br>written<br>discovery  | 1/8/2010 | EMD | Review and<br>edit first set of<br>interrogatories.  | 0.3 | \$225.00 | \$67.50  |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 153 of 211 PageID #: 3796

|  | 1/8/2010  | MVG  | Read Elizabeth<br>Dunne's email<br>re document<br>request meeting<br>with state  | 0.2 | \$285.00 | \$57.00  |
|--|-----------|------|--|-----|----------|----------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 1/12/2010 | DMO  | Phone call with<br>KPT tenant<br>Katherine Coon<br>explaining<br>settlement<br>notice posted   |     | \$75.00  | \$22.50  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 1/12/2010 | EGJD | conduct intake<br>interview for<br>class<br>participation  | 0.3 | \$125.00 | \$37.50  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 1/12/2010 | EMD  | Coordinate<br>meeting with<br>head of Legal<br>Aid's fair<br>housing unit<br>regarding<br>reasonable<br>accomodation<br>requests in<br>public housing. | 1.2 | \$225.00 | \$270.00 |
| Motions<br>practice  | 1/12/2010 | EGJD | research case<br>law regarding<br>necessary<br>release for<br>producing list<br>of disabled<br>tenants   | 2.7 | \$125.00 | \$337.50 |

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 1/13/2010 | EMD  | Review and<br>analyze case<br>law regarding<br>production of<br>personal of<br>medical<br>information. | 0.5 | \$225.00 | \$112.50 |
|--|-----------|------|--|-----|----------|----------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 1/13/2010 | EMD  | Email opposing<br>counsel<br>regarding same.   | 0.5 | \$225.00 | \$112.50 |
| Motions<br>practice  | 1/13/2010 | EGJD | research case<br>law regarding<br>applicability of<br>HRS 92F to<br>discovery                          | 1.1 | \$125.00 | \$137.50 |
| Motions<br>practice  | 1/18/2010 | DMO  | Finalize<br>Motion for<br>Attorneys Fees<br>and create<br>Exhibits                                     | 3.0 | \$75.00  | \$225.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 1/19/2010 | EMD  | Pre-status<br>conference<br>with Jason Kim<br>and Jinny Kim<br>to discuss<br>meeting<br>agenda.        | 1   | \$225.00 | \$225.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 1/19/2010 | EMD  | Attend status conference.  | 0.8 | \$225.00 | \$180.00 |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 155 of 211 PageID #: 3798

| Interrogatories<br>, document<br>production,<br>and other<br>written<br>discovery  | 1/19/2010 | EMD | Email litigation<br>team regarsing<br>status<br>conference ,<br>deadlines and<br>work<br>assignments. | 0.2 | \$225.00 | \$45.00  |
|--|-----------|-----|---|-----|----------|----------|
| Interrogatories<br>, document<br>production,<br>and other<br>written<br>discovery  | 1/19/2010 | EMD | Review and<br>respond to<br>email from<br>Aaron Creps<br>regarding<br>discovery<br>requests.          | 0.3 | \$225.00 | \$67.50  |
|  | 1/19/2010 | MVG | Attend Status<br>Conference   | 0.8 | \$285.00 | \$228.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 1/20/2010 | EMD | Draft agenda<br>and task list for<br>1/21 strategy<br>meeting.  | 0.5 | \$225.00 | \$112.50 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 1/20/2010 | EMD | Review tenant<br>file for Kathy<br>Vaiola.  | 0.3 | \$225.00 | \$67.50  |
| Interrogatories<br>, document<br>production,<br>and other<br>written<br>discovery  | 1/20/2010 | EMD | Call with Jarod<br>Buna regarding<br>document<br>requests.  | 0.2 | \$225.00 | \$45.00  |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 156 of 211 PageID #: 3799

| Motions<br>practice | 1/20/2010 | EMD | Send request to<br>Honolulu Fire<br>Department for<br>inspection/incid<br>ent reports<br>from Aug 1,<br>2009 to<br>present. |     | \$225.00 | \$45.00 |
|---------------------|-----------|-----|---|-----|----------|---------|
| Motions<br>practice | 1/20/2010 | EMD | Email with<br>Dina Sheck<br>regarding<br>review of KKV<br>files.  | 0.3 | \$225.00 | \$67.50 |
| Motions<br>practice | 1/20/2010 | EMD | Emails with<br>Jinny Kim<br>regarding<br>expert<br>disclosure for<br>Rob Scofield.  | 0.2 | \$225.00 | \$45.00 |
| Motions<br>practice | 1/20/2010 | EMD | Email litigation<br>team regarding<br>scheduling<br>tenant meetings<br>on 1-22.   | 0.1 | \$225.00 | \$22.50 |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 157 of 211 PageID #: 3800

|  | 1         | 1    | 1  | 1   | 1        | 1 1      |
|--|-----------|------|--|-----|----------|----------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 1/21/2010 | EMD  | Prepare for and<br>attend strategy<br>meeting with<br>Jason Kim,<br>Jinny Kim,<br>Claudia Center,<br>Erica Dickey<br>and Victor<br>Geminiani<br>regarding<br>preliminary<br>injunction<br>motion and<br>settlement<br>conference;<br>calls to clients<br>to schedule<br>meeting. | 3.2 | \$225.00 | \$720.00 |
| Motions<br>practice  | 1/21/2010 | EGJD | attend<br>discovery,<br>settlement,<br>strategy<br>meeting   | 2.1 | \$125.00 | \$262.50 |
|  | 1/21/2010 | MVG  | Meeting with<br>Litigation team<br>re MPI  | 0.8 | \$285.00 | \$228.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 1/22/2010 | EMD  | Prepare for and<br>participate in<br>settlement<br>discussions<br>before Judge<br>Kobayashi and<br>Keith Hunter.   | 3.3 | \$225.00 | \$742.50 |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 158 of 211 PageID #: 3801

| Interrogatories<br>, document<br>production,<br>and other<br>written<br>discovery | 1/22/2010 | EMD  | Travel to KPT<br>and Kuhio<br>Homes to meet<br>with named<br>plaintiffs<br>regarding case<br>status,<br>preliminary<br>injunction<br>hearing, and<br>supplemental<br>interrogatories. | 2.5  | \$225.00 | \$562.50 |
|---|-----------|------|---|------|----------|----------|
| Motions<br>practice   | 1/22/2010 | EGJD | meet with<br>named<br>plaintiffs<br>regarding<br>settlement and<br>preliminary<br>injunction<br>hearing   | 2    | \$125.00 | \$250.00 |
| Motions<br>practice   | 1/22/2010 | EGJD | prepare<br>documents for<br>plaintiff<br>testimony for<br>PI hearing  | 2.5  | \$125.00 | \$312.50 |
|   | 1/22/2010 | MVG  | Prepare for<br>settlement<br>conference and<br>attend with<br>Hunter and<br>Judge<br>Kobayashi  | 2.8  | \$285.00 | \$798.00 |
|   | 1/25/2010 | WD   | Review notes<br>on settlement<br>confernece<br>from Victor  | 0.10 | \$225.00 | \$22.50  |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 159 of 211 PageID #: 3802

| Motions<br>practice   | 1/26/2010 | EGJD | review tenant<br>file and review<br>for relevant<br>documents for<br>P testimony at<br>PI hearing                         | 2.5 | \$125.00 | \$312.50 |
|---|-----------|------|---|-----|----------|----------|
| Interrogatories<br>, document<br>production,<br>and other<br>written<br>discovery | 1/27/2010 | EGJD | draft<br>supplemental<br>responses to<br>interrogatories  | 0.7 | \$125.00 | \$87.50  |
| Motions<br>practice   | 1/27/2010 | EGJD | conduct<br>interviews with<br>residents of<br>KPT and KH to<br>prepare<br>declarations<br>and testimony<br>for PI hearing | 1.2 | \$125.00 | \$150.00 |
| Motions<br>practice   | 1/27/2010 | EGJD | review tenant<br>file for<br>documents for<br>testimony at PI<br>hearing  | 1   | \$125.00 | \$125.00 |
| Interrogatories<br>, document<br>production,<br>and other<br>written<br>discovery | 1/28/2010 | EGJD | draft<br>supplemental<br>responses to<br>interrogatories  | 1.8 | \$125.00 | \$225.00 |
| Motions<br>practice   | 1/28/2010 | EGJD | interviews with<br>named<br>plaintiffs to<br>prepare<br>supplemental<br>responses to<br>interrogatories                   | 2.5 | \$125.00 | \$312.50 |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 160 of 211 PageID #: 3803

| Motions<br>practice  | 1/28/2010 | EGJD | Prepare for<br>meetings with<br>plaintiffs and<br>declarants   | 0.7 | \$125.00 | \$87.50  |
|--|-----------|------|--|-----|----------|----------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 1/29/2010 | EGJD | phone call with<br>H. McMillon<br>regarding KPT<br>conditions<br>(lack of hot<br>water)                  | 0.1 | \$125.00 | \$12.50  |
| Motions<br>practice  | 1/29/2010 | EMD  | Review and<br>comment on<br>expert<br>discosures for<br>Manny Muniz,<br>Rob Scofiled,<br>and Jeff Mastin | 0.6 | \$225.00 | \$135.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 1/30/2010 | EMD  | Meet with<br>named<br>plaintiffs at<br>KPT   | 1.6 | \$225.00 | \$360.00 |
| Motions<br>practice  | 1/30/2010 | EMD  | Meet with Dina<br>Shek re review<br>of Dr.<br>Debilviss' files<br>for<br>accommodation<br>letters        |     | \$225.00 | \$180.00 |
| Motions<br>practice  | 1/30/2010 | EMD  | Email Paul<br>Sheriff re<br>declaration in<br>support of<br>Motion for<br>Preliminary<br>Injunction      | 0.2 | \$225.00 | \$45.00  |

#### Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 161 of 211 PageID #: 3804

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/1/2010 | EGJD | phone call with<br>H. McMillon<br>regarding KPT<br>conditions<br>(elevators<br>broken)                           | 0.1 | \$125.00 | \$12.50  |
|--|----------|------|--|-----|----------|----------|
| Motions<br>practice  | 2/1/2010 | EGJD | interview<br>declarant for<br>preliminary<br>motion hearing  | 0.8 | \$125.00 | \$100.00 |
| Interrogatories<br>, document<br>production,<br>and other<br>written<br>discovery  | 2/2/2010 | EMD  | Email with<br>Jarod Buna and<br>Aaron Creps re<br>document<br>production   | 0.2 | \$225.00 | \$45.00  |
| Motions<br>practice  | 2/2/2010 | EGJD | draft<br>declarations for<br>Dr. Fernandes,<br>Dr. DeVilbiss,<br>Serafi Sione                                    | 1.1 | \$125.00 | \$137.50 |
| Motions<br>practice  | 2/2/2010 | EMD  | Meet with<br>Sione Serafi at<br>KPT re<br>potential<br>witness for PI<br>hearing                                 | 2.2 | \$225.00 | \$495.00 |
| Motions<br>practice  | 2/2/2010 | EMD  | Meet with<br>Erica Dickey to<br>discuss drafting<br>declaration of<br>Sione Serafi in<br>support of PI<br>motion |     | \$225.00 | \$45.00  |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 162 of 211 PageID #: 3805

| Motions<br>practice | 2/2/2010 | EMD | Call with Amy<br>Doff re<br>outreach to<br>KPT tenants   | 0.8 | \$225.00 | \$180.00 |
|---------------------|----------|-----|--|-----|----------|----------|
| Motions<br>practice | 2/2/2010 | EMD | Continue<br>drafting<br>protective order   | 0.6 | \$225.00 | \$135.00 |
| Motions<br>practice | 2/2/2010 | EMD | Review and<br>analyze<br>opposition to PI<br>motion filed by<br>Realty Laua                                  | 0.3 | \$225.00 | \$67.50  |
| Motions<br>practice | 2/3/2010 | EMD | Conference call<br>with Claudia<br>Center, Jinny<br>Kim, and Jason<br>Kim re reply to<br>opp to PI<br>motion | 1.2 | \$225.00 | \$270.00 |
| Motions<br>practice | 2/3/2010 | EMD | Continue<br>revising<br>protective order   | 0.5 | \$225.00 | \$112.50 |
| Motions<br>practice | 2/3/2010 | EMD | Email litigation<br>team regarding<br>motion to<br>compel  | 0.2 | \$225.00 | \$45.00  |
| Motions<br>practice | 2/3/2010 | EMD | Review and<br>revise<br>declaration for<br>Sione Serafi in<br>support of PI<br>motion                        | 0.4 | \$225.00 | \$90.00  |
| Motions<br>practice | 2/3/2010 | EMD | Review and<br>analyze State's<br>opp to PI<br>motion   | 0.6 | \$225.00 | \$135.00 |

## Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 163 of 211 PageID #: 3806

| Motions<br>practice  | 2/3/2010 | EMD  | Conference call<br>with Jason<br>Kim, Jarod<br>Buna, and<br>Aaron Creps re<br>statement of<br>undisputed<br>facts for PI<br>hearing | 1.2 | \$225.00 | \$270.00   |
|--|----------|------|---|-----|----------|------------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/4/2010 | EGJD | phone call with<br>H. McMillon<br>regarding KPT<br>conditions (no<br>hot water)   | 0.1 | \$125.00 | \$12.50    |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/4/2010 | EMD  | Review and<br>respond to<br>emails re<br>possible<br>settlement   | 0.8 | \$225.00 | \$180.00   |
| Motions<br>practice  | 2/4/2010 | EGJD | prepare<br>documents for<br>plaintiff<br>testimony for<br>PI hearing  | 0.9 | \$125.00 | \$112.50   |
| Motions<br>practice  | 2/4/2010 | EMD  | Work on<br>statement of<br>undisputed<br>facts for PI<br>hearing  | 0.4 | \$225.00 | \$90.00    |
| Motions<br>practice  | 2/4/2010 | EMD  | Draft fact<br>section of reply<br>to opp to PI<br>motion  | 6.3 | \$225.00 | \$1,417.50 |

## Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 164 of 211 PageID #: 3807

Page 164

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/6/2010 | EMD  | Conference call<br>with litigation<br>team re reply,<br>preparation for<br>PI hearing, and<br>settlement offer |     | \$225.00 | \$270.00 |
|--|----------|------|--|-----|----------|----------|
|  | 2/6/2010 | MVG  | Conf. call with<br>litigation team<br>re settlement<br>offer and MPI   | 0.8 | \$285.00 | \$228.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/8/2010 | EGJD | phone call with<br>H. McMillon<br>regarding KPT<br>conditions<br>(both elevators<br>broken in<br>building A)   | 0.1 | \$125.00 | \$12.50  |
| Motions<br>practice  | 2/8/2010 | EGJD | prepare<br>declarations for<br>Dr. Fernandes,<br>Dr. DeVilbiss,<br>Serafi Sione                                | 0.6 | \$125.00 | \$75.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/9/2010 | EMD  | Conference call<br>with David<br>Lash at OMM<br>re settlement  | 0.6 | \$225.00 | \$135.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/9/2010 | EMD  | Email litigation<br>team<br>summarizing<br>documents<br>produced by<br>State                                   | 0.2 | \$225.00 | \$45.00  |

Exhibit "3"

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 165 of 211 PageID #: 3808

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/9/2010 | EMD  | Meeting with<br>Jason Kim to<br>discuss State's<br>settlement<br>proposal  | 0.3 | \$225.00 | \$67.50  |
|--|----------|------|--|-----|----------|----------|
| Interrogatories<br>, document<br>production,<br>and other<br>written<br>discovery  | 2/9/2010 | EMD  | Review<br>documents<br>produced by<br>State  | 1.2 | \$225.00 | \$270.00 |
| Motions<br>practice  | 2/9/2010 | EGJD | emails to Dr.<br>Fernandes<br>regarding<br>declaration   | 0.3 | \$125.00 | \$37.50  |
| Motions<br>practice  | 2/9/2010 | EGJD | draft<br>declaration for<br>Dr. Fernandes<br>for preliminary<br>injunction<br>hearing                                    | 0.6 | \$125.00 | \$75.00  |
| Motions<br>practice  | 2/9/2010 | EGJD | review<br>correspondence<br>regarding<br>discovery<br>disputes to<br>prepare facts<br>section for<br>motion to<br>compel | 0.8 | \$125.00 | \$100.00 |
| Motions<br>practice  | 2/9/2010 | EMD  | Review and<br>revise reply to<br>opp to PI<br>motion   | 2.2 | \$225.00 | \$495.00 |
| Motions<br>practice  | 2/9/2010 | EMD  | Reivew and<br>finalize<br>declaration for<br>Sione Serafi  | 0.2 | \$225.00 | \$45.00  |

#### Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 166 of 211 PageID #: 3809

| Motions<br>practice  | 2/9/2010  | EMD  | Call with<br>Matalima<br>Filipo's<br>granddaugher<br>re declaration<br>in suppot of PI<br>hearing            | 0.5 | \$225.00 | \$112.50 |
|--|-----------|------|--|-----|----------|----------|
|  | 2/9/2010  | MVG  | Call with David<br>Lash re offer<br>and costs  | 0.6 | \$285.00 | \$171.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/10/2010 | EGJD | phone call with<br>H McMilon<br>regarding lack<br>of hot water   | 0.1 | \$125.00 | \$12.50  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/10/2010 | EGJD | phone call with<br>H. McMillon<br>regarding KPT<br>conditions (not<br>hot water for a<br>week)               | 0.1 | \$125.00 | \$12.50  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/10/2010 | EMD  | Call with Ken<br>Akinak re KPT<br>volunter to<br>locate disabled<br>tenants                                  | 0.2 | \$225.00 | \$45.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/10/2010 | EMD  | Call with<br>Matalima<br>Filipo's<br>granddaugher<br>re need for<br>accommodation<br>s and hearing<br>status | 0.7 | \$225.00 | \$157.50 |

## Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 167 of 211 PageID #: 3810

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/10/2010 | EMD | Email litigation<br>team re scope<br>of injunctive<br>relief prior to<br>moving PI<br>hearing         | 0.5 | \$225.00 | \$112.50 |
|--|-----------|-----|---|-----|----------|----------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/10/2010 | EMD | Email with<br>litigation team<br>re agreed upon<br>injunctive relief<br>prior to moving<br>PI hearing | 0.5 | \$225.00 | \$112.50 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/10/2010 | EMD | Call with Dina<br>Shek re<br>additional<br>disabled<br>tenants  | 0.3 | \$225.00 | \$67.50  |
| Interrogatories<br>, document<br>production,<br>and other<br>written<br>discovery  | 2/10/2010 | EMD | Email with<br>Aaron Creps re<br>interrogatory<br>responses  | 0.2 | \$225.00 | \$45.00  |
| Interrogatories<br>, document<br>production,<br>and other<br>written<br>discovery  | 2/10/2010 | EMD | Review emails<br>with opposing<br>counsel re<br>outstanding<br>document<br>requests                   | 0.3 | \$225.00 | \$67.50  |
| Motions<br>practice  | 2/10/2010 | EMD | Review email<br>from Dr.<br>Fernandes<br>regarding<br>changes to<br>Second<br>Declaration             | 0.2 | \$225.00 | \$45.00  |

## Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 168 of 211 PageID #: 3811

| Motions<br>practice  | 2/10/2010 | EMD | Meeting with<br>Erica Dickey re<br>motion to<br>compel  | 0.3 | \$225.00 | \$67.50  |
|--|-----------|-----|---|-----|----------|----------|
| Motions<br>practice  | 2/10/2010 | EMD | Review and<br>revise Second<br>Declaration of<br>Dr. Fernandes                                | 0.5 | \$225.00 | \$112.50 |
|  | 2/10/2010 | MVG | Read<br>Elizabeth's<br>email re<br>injunctive relief<br>requirements                          | 0.2 | \$285.00 | \$57.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/11/2010 | EMD | Conference call<br>with John<br>Cregor re<br>agreement on<br>relief requested<br>in PI motion | 0.6 | \$225.00 | \$135.00 |
| Motions<br>practice  | 2/11/2010 | EMD | Review State's<br>witness list for<br>PI hearing  | 0.2 | \$225.00 | \$45.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/12/2010 | EMD | Review and<br>respond to<br>email from<br>John Cregor re<br>relief requested<br>in PI motion  | 0.9 | \$225.00 | \$202.50 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/12/2010 | EMD | Email Jee<br>Young re case<br>status  | 0.2 | \$225.00 | \$45.00  |

## Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 169 of 211 PageID #: 3812

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/12/2010 | EMD | Email proposed<br>protective order<br>to opposing<br>counsel          |     | \$225.00 | \$45.00  |
|--|-----------|-----|---|-----|----------|----------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/12/2010 | EMD | Call with Ereiki<br>Kaur re<br>outreach to<br>disabled<br>tenants     | 0.5 | \$225.00 | \$112.50 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/12/2010 | EMD | Email with<br>Manny Muniz<br>re retainer<br>agreement                 | 0.4 | \$225.00 | \$90.00  |
| Interrogatories<br>, document<br>production,<br>and other<br>written<br>discovery  | 2/12/2010 | EMD | Call with Jason<br>Kim re<br>document<br>production                   | 0.2 | \$225.00 | \$45.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/13/2010 | EMD | Call with Kathy<br>Vaiola re<br>accommodation<br>s                    |     | \$225.00 | \$45.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/13/2010 | EMD | Call with John<br>Cregor re<br>accommodation<br>s for Kathy<br>Vaiola | 0.2 | \$225.00 | \$45.00  |

## Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 170 of 211 PageID #: 3813

| Interrogatories<br>, document<br>production,<br>and other<br>written<br>discovery  | 2/13/2010 | EMD | Call with Jarod<br>Buna re request<br>to produce<br>documents                   | 0.6 | \$225.00 | \$135.00 |
|--|-----------|-----|---|-----|----------|----------|
| Motions<br>practice  | 2/13/2010 | EMD | Call with<br>Manny Muniz<br>re testimony for<br>PI hearing                      | 0.5 | \$225.00 | \$112.50 |
| Motions<br>practice  | 2/13/2010 | EMD | Review and<br>finalize<br>declaration of<br>Dr. DeVilbiss                       | 0.6 | \$225.00 | \$135.00 |
| Motions<br>practice  | 2/13/2010 | EMD | Draft motion to compel  | 0.9 | \$225.00 | \$202.50 |
| Motions<br>practice  | 2/13/2010 | EMD | Email draft<br>motion to<br>compel and<br>relevant<br>documents to<br>Jee Young | 0.3 | \$225.00 | \$67.50  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/17/2010 | EMD | Paricipate in<br>settlement<br>meeting with<br>State<br>defendants              | 1.3 | \$225.00 | \$292.50 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/17/2010 | EMD | Participate in<br>settlement<br>conference<br>with Judge<br>Kobayashi           | 0.7 | \$225.00 | \$157.50 |

#### Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 171 of 211 PageID #: 3814

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/17/2010 | EMD  | Review and<br>respond to<br>email from<br>State re<br>agreement on<br>injunctive relief                                    | 2.3 | \$225.00 | \$517.50 |
|--|-----------|------|--|-----|----------|----------|
| Motions<br>practice  | 2/17/2010 | EMD  | Call with Jee<br>Young and<br>Devin<br>McDonell re<br>motion to<br>compel  | 0.5 | \$225.00 | \$112.50 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/18/2010 | EMD  | Participate in<br>settlement<br>conference   | 2.8 | \$225.00 | \$630.00 |
| Interrogatories<br>, document<br>production,<br>and other<br>written<br>discovery  | 2/19/2010 | EGJD | review<br>documents<br>from Realty<br>Laua<br>(reasonable<br>accommodation<br>s log, boiler<br>documents,<br>tenant files) | 4.5 | \$125.00 | \$562.50 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/23/2010 | EMD  | Review<br>documents<br>regarding fire<br>code violations<br>and email John<br>Wong<br>regarding same                       | 1.3 | \$225.00 | \$292.50 |

#### Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 172 of 211 PageID #: 3815

| Case<br>development,   | 2/23/2010 | EMD  | Draft<br>settlement  | 1.2 | \$225.00 | \$270.00   |
|--|-----------|------|--|-----|----------|------------|
| background<br>investigation,<br>and case<br>administration                         |           |      | agreement  |     |          |            |
| Motions<br>practice  | 2/23/2010 | EGJD | review<br>management<br>contract   | 2.0 | \$125.00 | \$250.00   |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/24/2010 | EMD  | Draft<br>settlement<br>agreement   | 5.4 | \$225.00 | \$1,215.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/24/2010 | EMD  | Meeting with<br>Erica Dickey<br>regarding<br>preparation of<br>conditions<br>exhibit to<br>settlement<br>agreement       | 0.3 | \$225.00 | \$67.50    |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/24/2010 | EMD  | Call with John<br>Wong re<br>transfer of<br>named<br>plaintiffs  | 0.4 | \$225.00 | \$90.00    |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/24/2010 | EMD  | Review named<br>plaintiff files<br>and draft email<br>to John Wong<br>regarding<br>placement on<br>transfer wait<br>list | 0.8 | \$225.00 | \$180.00   |

## Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 173 of 211 PageID #: 3816

| Motions<br>practice  | 2/24/2010 | EGJD | prepare status<br>chart for KPT<br>building<br>conditions  | 1.5 | \$125.00 | \$187.50 |
|--|-----------|------|--|-----|----------|----------|
| Motions<br>practice  | 2/24/2010 | EMD  | Call with Devin<br>McDonell<br>regarding<br>motion to<br>compel  | 0.5 | \$225.00 | \$112.50 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/25/2010 | EMD  | Respond to<br>email from<br>John Cregor re<br>fire code<br>violations  | 0.6 | \$225.00 | \$135.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/25/2010 | EMD  | Review<br>relevant case<br>law and<br>respond to<br>email from<br>John Cregor re<br>named<br>plaintiffs<br>placement on<br>transfer wait<br>list | 0.8 | \$225.00 | \$180.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/25/2010 | EMD  | Continue<br>drafting<br>settlement<br>agreement  | 2.6 | \$225.00 | \$585.00 |
| Motions<br>practice  | 2/25/2010 | EMD  | Email<br>opposing<br>counsel<br>regarding<br>stipulated<br>protective order  | 0.5 | \$225.00 | \$112.50 |

#### Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 174 of 211 PageID #: 3817

| Motions<br>practice  | 2/25/2010 | EMD  | Revise and<br>finalize<br>stipulated<br>protective order  | 0.3 | \$225.00 | \$67.50    |
|--|-----------|------|---|-----|----------|------------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/26/2010 | EMD  | Continue<br>drafting<br>settlement<br>agreement   | 4.6 | \$225.00 | \$1,035.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/26/2010 | EMD  | Prepare list of<br>access work<br>with proposed<br>time frames;<br>call Jeff Mastin<br>regarding same | 0.6 | \$225.00 | \$135.00   |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/26/2010 | EMD  | Call with Jarod<br>Buna regarding<br>discovery and<br>changes to<br>Stipulated<br>Protective<br>Order | 0.7 | \$225.00 | \$157.50   |
| Interrogatories<br>, document<br>production,<br>and other<br>written<br>discovery  | 2/26/2010 | EGJD | review<br>documents<br>from Realty<br>Laua (tenant<br>files)  | 2.5 | \$125.00 | \$312.50   |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 2/27/2010 | EMD  | Work on list of access issues   | 0.3 | \$225.00 | \$67.50    |

#### Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 175 of 211 PageID #: 3818

Page 175

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration |           | EMD | Review and<br>respond to<br>email from<br>Jason Kim<br>regarding<br>settlement<br>agreement' | 0.2   | \$225.00 | \$45.00     |
|--|-----------|-----|--|-------|----------|-------------|
|  | 2/28/2010 | MVG | Review Draft<br>settlement<br>agreement  | 0.7   | \$285.00 | \$199.50    |
|  | TOTAL     |     |  | 237.4 |          | \$46,414.00 |

#### V. Negotiate Settlement, Finalize Settlement, Agreement and Motions i. March 1, 2010 to the present

|                   | 1. March 1, 2010 to the present |          |                   |      |          |            |  |  |
|-------------------|---------------------------------|----------|-------------------|------|----------|------------|--|--|
|                   |                                 |          | <u>Brief</u>      |      |          |            |  |  |
| <b>Litigation</b> |                                 |          | Description of    |      | Attorney |            |  |  |
| <b>Phase</b>      | <b>Date</b>                     | Attorney | Activity          | Time | Rate     | Fees       |  |  |
|                   |                                 |          |                   |      |          |            |  |  |
| Case              |                                 |          |                   |      |          |            |  |  |
| development,      |                                 |          | phone call with   |      |          |            |  |  |
| background        |                                 |          | H. McMillon       |      |          |            |  |  |
| investigation,    |                                 |          | regarding KPT     |      |          |            |  |  |
| and case          |                                 |          | conditions        |      |          |            |  |  |
| administration    | 3/1/2010                        | EGJD     | (elevator broken) | 0.1  | \$125.00 | \$12.50    |  |  |
|                   | 0,1,2010                        | 2002     |                   | 011  | ¢120100  | ¢12100     |  |  |
| Case              |                                 |          |                   |      |          |            |  |  |
| development,      |                                 |          |                   |      |          |            |  |  |
| background        |                                 |          |                   |      |          |            |  |  |
| investigation,    |                                 |          | Continue drafting |      |          |            |  |  |
| and case          |                                 |          | settlement        |      |          |            |  |  |
| administration    | 3/1/2010                        | EMD      |                   | 2.2  | \$225.00 | \$495.00   |  |  |
| Interrogatories,  |                                 |          | agreement         | 2.2  | \$225.00 | φ+)5.00    |  |  |
| document          |                                 |          |                   |      |          |            |  |  |
| production,       |                                 |          |                   |      |          |            |  |  |
| and other         |                                 |          | review            |      |          |            |  |  |
| written           |                                 |          | documents from    |      |          |            |  |  |
|                   | 2/1/2010                        | ECID     |                   | 0.5  | ¢125.00  | ¢ (2,50    |  |  |
| discovery         | 3/1/2010                        | EGJD     | Realty Laua       | 0.5  | \$125.00 | \$62.50    |  |  |
| G                 |                                 |          |                   |      |          |            |  |  |
| Case              |                                 |          |                   |      |          |            |  |  |
| development,      |                                 |          |                   |      |          |            |  |  |
| background        |                                 |          |                   |      |          |            |  |  |
| investigation,    |                                 |          | Continue drafting |      |          |            |  |  |
| and case          |                                 |          | settlement        |      |          |            |  |  |
| administration    | 3/2/2010                        | EMD      | agreement         | 5.5  | \$225.00 | \$1,237.50 |  |  |

| Case<br>development,      |            |     |                                   |     |            |            |
|---------------------------|------------|-----|-----------------------------------|-----|------------|------------|
| background                |            |     |                                   |     |            |            |
| investigation,            |            |     | Continue drafting                 |     |            |            |
| and case                  |            |     | settlement                        |     |            |            |
| administration            | 3/3/2010   | EMD | agreement                         | 5.8 | \$225.00   | \$1,305.00 |
|                           |            |     |                                   |     |            |            |
|                           |            |     | Attend settlement                 |     |            |            |
|                           | 3/4/2010   | MVG | conference                        | 1   | \$285.00   | \$285.00   |
|                           |            |     |                                   |     |            |            |
| Attending                 |            |     | Attend settlement                 |     |            |            |
| court hearings            | 3/5/2010   | EMD | conference                        | 1   | \$225.00   | \$225.00   |
|                           |            |     |                                   |     |            |            |
|                           |            |     | Meeting with                      |     |            |            |
| Case                      |            |     | KPT tenant                        |     |            |            |
| development,              |            |     | regarding                         |     |            |            |
| background investigation, |            |     | outreach to<br>disabled           |     |            |            |
| and case                  |            |     | Chuuckese                         |     |            |            |
| administration            | 3/9/2010   | EMD | tenants                           | 0.8 | \$225.00   | \$180.00   |
|                           |            |     |                                   |     |            |            |
| Case                      |            |     |                                   |     |            |            |
| development,              |            |     |                                   |     |            |            |
| background                |            |     |                                   |     |            |            |
| investigation, and case   |            |     | Draft exhibit D to<br>Settlement  |     |            |            |
| administration            | 3/9/2010   | EMD |                                   | 1.2 | \$225.00   | \$270.00   |
|                           | 0/7/2010   |     | 0                                 |     | \$ <b></b> | <i>+_/</i> |
| Motions                   |            |     | Email stipulated protective order |     |            |            |
| practice                  | 3/9/2010   | EMD | 1                                 | 0.1 | \$225.00   | \$22.50    |
| praetiee                  | 5/ 7/ 2010 |     |                                   | 0.1 | ¢223.00    | φ22.30     |
|                           |            |     |                                   |     |            |            |
|                           |            |     |                                   |     |            |            |
|                           |            |     | Email Jee Young                   |     |            |            |
| Case                      |            |     | regarding case                    |     |            |            |
| development,              |            |     | status and                        |     |            |            |
| background                |            |     | research issues                   |     |            |            |
| investigation,            |            |     | regarding liability               |     |            |            |
| and case                  | 2/12/2010  |     | of management                     | 0.4 | ¢225.00    | ¢00.00     |
| administration            | 5/12/2010  | EMD | company                           | 0.4 | \$225.00   | \$90.00    |

| Case   |           |     | Call with John<br>Cregor regarding<br>budget bill,<br>revisions to<br>proposed  |     |          |          |
|--|-----------|-----|---|-----|----------|----------|
| development,<br>background<br>investigation,<br>and case<br>administration         | 3/12/2010 | EMD | settlement<br>agreement and<br>accommodations<br>for named  | 0.4 | \$225.00 | \$90.00  |
| Motions<br>practice  | 3/12/2010 | EMD | Revise stipulated protective order  | 0.2 | \$225.00 | \$45.00  |
| Motions<br>practice  | 3/12/2010 | EMD | Email revised<br>stipulated<br>protective order<br>to opposing<br>counsel   | 0.1 | \$225.00 | \$22.50  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 3/13/2010 | EMD | Draft email to Jee<br>Young regarding<br>case status and<br>additional work   | 0.4 | \$225.00 | \$90.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 3/13/2010 | EMD | Research<br>regarding<br>maintain Rule<br>23(b)(2) class as<br>to management<br>companies only                                | 0.3 | \$225.00 | \$67.50  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 3/16/2010 | EMD | Call with Jee<br>Young regarding<br>case status and<br>drafting letter to<br>management<br>companies re<br>liability exposure | 0.5 | \$225.00 | \$112.50 |

| Case                     |     | Email Jee Young   |     |                 |          |
|--------------------------|-----|-------------------|-----|-----------------|----------|
| development,             |     | re claims against |     |                 |          |
|                          |     | Ũ                 |     |                 |          |
| background               |     | the management    |     |                 |          |
| investigation,           |     | companies and     |     |                 |          |
| and case                 |     | case law research |     |                 |          |
| administration 3/16/2010 | EMD | regarding same    | 0.5 | \$225.00        | \$112.50 |
|                          |     | 8                 |     |                 |          |
|                          |     |                   |     |                 |          |
| Case                     |     |                   |     |                 |          |
| development,             |     | Begin drafting    |     |                 |          |
| background               |     | case stategy      |     |                 |          |
| investigation,           |     | against           |     |                 |          |
|                          |     | U U               |     |                 |          |
| and case                 |     | management        |     |                 |          |
| administration 3/16/2010 | EMD | companies         | 0.4 | \$225.00        | \$90.00  |
|                          |     |                   |     |                 |          |
| Case                     |     |                   |     |                 |          |
|                          |     |                   |     |                 |          |
| development,             |     |                   |     |                 |          |
| background               |     | Email Jason Kim   |     |                 |          |
| investigation,           |     | regarding         |     |                 |          |
| and case                 |     | estimated expert  |     |                 |          |
| administration 3/16/2010 | EMD | costs             | 0.1 | \$225.00        | \$22.50  |
|                          |     | 0313              | 0.1 | φ225.00         | \$22.30  |
|                          |     |                   |     |                 |          |
| Case                     |     |                   |     |                 |          |
| development,             |     |                   |     |                 |          |
| background               |     |                   |     |                 |          |
| investigation,           |     | Review federal    |     |                 |          |
| 0                        |     |                   |     |                 |          |
| and case                 |     | law regarding     |     |                 |          |
| administration 3/16/2010 | EMD | lead abatement    | 0.3 | \$225.00        | \$67.50  |
|                          |     |                   |     |                 |          |
| Case                     |     |                   |     |                 |          |
|                          |     |                   |     |                 |          |
| development,             |     |                   |     |                 |          |
| background               |     |                   |     |                 |          |
| investigation,           |     |                   |     |                 |          |
| and case                 |     | Review asbestos   |     |                 |          |
| administration 3/16/2010 | EMD |                   | 0.2 | \$225.00        | \$45.00  |
|                          |     |                   | 0.2 | <i>4223.</i> 00 | φ15.00   |
|                          |     |                   |     |                 |          |
|                          |     |                   |     |                 |          |
|                          |     | Revise Exhibit D  |     |                 |          |
|                          |     |                   |     |                 |          |
|                          |     | to Settlement     |     |                 |          |
| Case                     |     | Agreement         |     |                 |          |
| development,             |     | regarding         |     |                 |          |
| background               |     | conditionsto      |     |                 |          |
| 0                        |     |                   |     |                 |          |
| investigation,           |     | include lead,     |     |                 |          |
| and case                 |     | asbestos, and     |     |                 |          |
| administration 3/16/2010 | EMD | concrete spalling | 0.5 | \$225.00        | \$112.50 |

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|--|-----------|-----|--|-----|----------|----------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 3/17/2010 | EMD | Call with John<br>Cregor regarding<br>status of revisions<br>proposed<br>Settlement<br>Agreement   | 0.2 | \$225.00 | \$45.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 3/17/2010 | EMD | Email with Amy<br>Doff regarding<br>review of medical<br>records at KKV                            | 0.2 | \$225.00 | \$45.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 3/17/2010 |     | Email with<br>Ritabelle<br>Fernandes<br>regarding review<br>of medical<br>records at KKV           | 0.2 | \$225.00 | \$45.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 3/18/2010 | EMD | Meeting with Dr.<br>Ritabelle<br>Fernandes re<br>disabled patients<br>in need of<br>accommodations | 2.3 | \$225.00 | \$517.50 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 3/19/2010 |     | Email John Wong<br>regarding<br>accommodations<br>for named<br>plaintiffs                          | 0.2 | \$225.00 | \$45.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 3/19/2010 |     | Review chart of<br>disabled tenants<br>prepared by Amy<br>Doff                                     | 0.2 | \$225.00 | \$45.00  |

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 3/19/2010 | EMD | Email Jinny Kim<br>regarding case<br>status and follow<br>up with disabled<br>tenants                            | 0.2 | \$225.00 | \$45.00  |
|--|-----------|-----|--|-----|----------|----------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 3/20/2010 | EMD | Review draft<br>counter proposal<br>to Settlement<br>Agreement   | 0.4 | \$225.00 | \$90.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 3/20/2010 | EMD | Review and<br>revise second<br>request for<br>production of<br>documents to<br>Realty Laua                       | 0.6 | \$225.00 | \$135.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 3/20/2010 | EMD | Email with John<br>Wong regarding<br>acccommodations<br>for named<br>plaintiffs                                  | 0.2 | \$225.00 | \$45.00  |
| Motions practice   | 3/20/2010 | EMD | Revise Motion to<br>Compel   | 0.6 | \$225.00 | \$135.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 3/23/2010 | EMD | Call with John<br>Cregor re<br>settlement  | 0.3 | \$225.00 | \$67.50  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 3/23/2010 | EMD | Review and<br>respond to email<br>from Ritabelle<br>Fernandez re<br>evacuation plan<br>for disabled<br>residents | 0.3 | \$225.00 | \$67.50  |

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|--|-----------|-----|--|-----|----------|----------|
| Motions<br>practice  | 3/23/2010 | EMD | Email Jason Kim<br>regarding motion<br>to compel and<br>letter brief   | 0.4 | \$225.00 | \$90.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 3/24/2010 | EMD | Call with John<br>Wong re<br>settlement issues   | 0.3 | \$225.00 | \$67.50  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 3/24/2010 | EMD | Call with DOJ<br>Disabiliy Rights<br>Section Deputy<br>Director re<br>assistance from<br>DOJ re disability<br>discrimination | 0.2 | \$225.00 | \$45.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 3/24/2010 | EMD | Call with Kathy<br>Vaiola re transfer<br>to Kaahumanu<br>Homes   | 0.6 | \$225.00 | \$135.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 3/24/2010 | EMD | Call with Hazel<br>McMillon re<br>transfer to<br>Kaahumanu<br>Homes  | 0.3 | \$225.00 | \$67.50  |
| Attending<br>court hearings  | 3/25/2010 | EMD | Attend status<br>conference re<br>settlement with<br>state   | 1.5 | \$225.00 | \$337.50 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 3/25/2010 | EMD | Prepare for<br>settlement<br>conference with<br>State  | 0.3 |          |          |

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|------------------|-----------|-----|---------------------|-----|------------------|---------------|
|                  |           |     |                     |     |                  |               |
| Case             |           |     | Email litigation    |     |                  |               |
| development,     |           |     | team regarding      |     |                  |               |
| background       |           |     | case strategy       |     |                  |               |
| investigation,   |           |     | against             |     |                  |               |
| and case         |           |     | management          |     |                  |               |
| administration   | 3/25/2010 | EMD | -                   | 0.3 | \$225.00         | \$67.50       |
| administration   | 5/25/2010 |     | companes            | 0.5 | <i>\$223.</i> 00 | φ07.30        |
| G                |           |     |                     |     |                  |               |
| Case             |           |     |                     |     |                  |               |
| development,     |           |     |                     |     |                  |               |
| background       |           |     | Emails with Amy     |     |                  |               |
| investigation,   |           |     | Doff re outreach    |     |                  |               |
| and case         |           |     | to disabled         |     |                  |               |
| administration   | 3/25/2010 | EMD | tenants             | 0.4 | \$225.00         | \$90.00       |
|                  |           |     |                     |     |                  |               |
| Case             |           |     |                     |     |                  |               |
| development,     |           |     |                     |     |                  |               |
| background       |           |     | Call with           |     |                  |               |
| U                |           |     |                     |     |                  |               |
| investigation,   |           |     | Stephanie Fo re     |     |                  |               |
| and case         |           |     | units available for |     |                  |               |
| administration   | 3/25/2010 | EMD | named plaintiffs    | 0.6 | \$225.00         | \$135.00      |
| Cont             |           |     |                     |     |                  |               |
| Case             |           |     |                     |     |                  |               |
| development,     |           |     |                     |     |                  |               |
| background       |           |     |                     |     |                  |               |
| investigation,   |           |     | Call with Trudy     |     |                  |               |
| and case         |           |     | Sabalboro re        |     |                  |               |
| administration   | 3/25/2010 | EMD | possible unit       | 0.2 | \$225.00         | \$45.00       |
|                  |           |     |                     |     |                  |               |
|                  |           |     | Review and          |     |                  |               |
|                  |           |     | revise first        |     |                  |               |
| Interrogatories, |           |     | request for         |     |                  |               |
| document         |           |     | production to       |     |                  |               |
|                  |           |     | *                   |     |                  |               |
| production,      |           |     | Urban and second    |     |                  |               |
| and other        |           |     | request for         |     |                  |               |
| written          |           |     | production to       |     |                  |               |
| discovery        | 3/25/2010 | EMD | Realty Laua         | 0.4 | \$225.00         | \$90.00       |
|                  |           |     | Attend status       |     |                  |               |
|                  | 3/25/2010 | MVG |                     | 1.5 | \$285.00         | \$427.50      |
|                  |           |     |                     |     | +=00.00          | ÷ 1=1.00      |
| Case             |           |     |                     |     |                  |               |
| development,     |           |     |                     |     |                  |               |
|                  |           |     |                     |     |                  |               |
| background       |           |     | Dervice stat        |     |                  |               |
| investigation,   |           |     | Revise state court  |     |                  |               |
| and case         |           |     | class certification |     | <b>100</b>       | <b>*</b> ~~~~ |
| administration   | 3/26/2010 | EMD | motion              | 0.4 | \$225.00         | \$90.00       |

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|--|-----------|-----|---|-----|----------------|----------|
| Case<br>development,   |           |     |   |     |                |          |
| background   |           |     | Site visit to   |     |                |          |
| investigation, and case  |           |     | accessible units<br>for named   |     |                |          |
| administration   | 3/26/2010 | EMD | plaintiffs  | 2.5 | \$225.00       | \$562.50 |
| Interrogatories,   |           |     | plaintins   | 2.3 | $\varphi_{22}$ | \$302.30 |
| document   |           |     |   |     |                |          |
| production,  |           |     | Draft letter to   |     |                |          |
| and other  |           |     | opposing counsel  |     |                |          |
| written  |           |     | re expedited  |     |                |          |
| discovery  | 3/26/2010 | EMD |   | 0.3 | \$225.00       | \$67.50  |
| Interrogatories,   |           |     |   |     |                |          |
| document   |           |     |   |     |                |          |
| production,  |           |     | Review and  |     |                |          |
| and other  |           |     | finalize additonal  |     |                |          |
| written  |           |     | discovery   | 0.5 | <b>***</b>     |          |
| discovery  | 3/26/2010 | EMD | requests  | 0.6 | \$225.00       | \$135.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 3/27/2010 | EMD | Telephone<br>conference with<br>Victor<br>Geminiani, Jason<br>Kim, Jee Young,<br>and Jinny Kim re<br>case status and<br>strategy as to<br>management<br>company | 1.5 | \$225.00       | \$337.50 |
|  | 3/27/2010 | MVG | Conference call<br>with Litigation<br>team re strategy<br>with management<br>companies  | 1.5 | \$285.00       | \$427.50 |
| Attending court hearings   | 3/30/2010 | EMD | Attend status<br>conference re<br>amended<br>scheduling order   | 0.8 | \$225.00       | \$180.00 |
|  |           |     | Attend Status   |     |                |          |
|  | 3/30/2010 | MVG |   | 0.5 | \$285.00       | \$142.50 |

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|--|-----------|-----|--|-----|----------|----------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 3/31/2010 | EMD | Email litigation<br>team regarding<br>renewal of<br>Management<br>Contract and<br>assignment of<br>State's claim     | 0.2 | \$225.00 | \$45.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 3/31/2010 | EMD | Review<br>spreadsheet re<br>disabled tenants<br>and KPT and KH   | 0.2 | \$225.00 | \$45.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 3/31/2010 | EMD | Call with Trudy<br>Sabalboro re<br>pictures of<br>possible unit  | 0.2 | \$225.00 | \$45.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 3/31/2010 | EMD | Call with Lee<br>Sommers re<br>pictures of<br>possible unit  | 0.2 | \$225.00 | \$45.00  |
| Interrogatories,<br>document<br>production,<br>and other<br>written<br>discovery   | 3/31/2010 | EMD | Review<br>Management<br>Contract and<br>revise Second<br>Request for<br>Production of<br>Documents to<br>Realty Laua | 0.5 | \$225.00 | \$112.50 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 4/1/2010  | EMD | Review and<br>analyze State's<br>proposed<br>settlement<br>agreement   | 1.2 | \$225.00 | \$270.00 |

| Case             |          |      |                    |     |            |                  |
|------------------|----------|------|--------------------|-----|------------|------------------|
| development,     |          |      |                    |     |            |                  |
| background       |          |      | Review invoice     |     |            |                  |
| investigation,   |          |      | from Jeff Mastin   |     |            |                  |
| •                |          |      |                    |     |            |                  |
| and case         |          |      | and forward to     |     | <b>***</b> | <b>* 1 7 0 0</b> |
| administration   | 4/1/2010 | EMD  | Jee Young          | 0.2 | \$225.00   | \$45.00          |
|                  |          |      |                    |     |            |                  |
| Case             |          |      | Call with Aaron    |     |            |                  |
| development,     |          |      | Creps regarding    |     |            |                  |
| background       |          |      | letter briefs and  |     |            |                  |
| investigation,   |          |      | meeting with       |     |            |                  |
| and case         |          |      | class members at   |     |            |                  |
| administration   | 4/1/2010 | EMD  | KPT                | 0.2 | \$225.00   | \$45.00          |
| administration   | 4/1/2010 |      |                    | 0.2 | φ225.00    | φ+3.00           |
|                  |          |      |                    |     |            |                  |
| Case             |          |      |                    |     |            |                  |
| development,     |          |      | Call with Trudy    |     |            |                  |
| background       |          |      | Sabalboro          |     |            |                  |
| investigation,   |          |      | regarding          |     |            |                  |
| and case         |          |      | possible           |     |            |                  |
| administration   | 4/1/2010 | EMD  | accessible unit    | 0.2 | \$225.00   | \$45.00          |
| Interrogatories, |          |      |                    |     |            |                  |
| document         |          |      |                    |     |            |                  |
| production,      |          |      | draft document     |     |            |                  |
| and other        |          |      | requests to Realty |     |            |                  |
| written          |          |      | Laua and Urban     |     |            |                  |
|                  | 4/1/2010 | EGJD |                    | 0.7 | \$125.00   | \$87.50          |
| discovery        | 4/1/2010 | EGID | Management         | 0.7 | \$123.00   | \$07.JU          |
|                  |          |      |                    |     |            |                  |
|                  |          |      |                    |     |            |                  |
|                  |          |      | Participate in     |     |            |                  |
|                  |          |      | status conference  |     |            |                  |
| Attending        |          |      | before Judge       |     |            |                  |
| court hearings   | 4/6/2010 | EMD  | Kobayashi          | 0.6 | \$225.00   | \$135.00         |
|                  |          |      |                    |     |            |                  |
| Case             |          |      |                    |     |            |                  |
| development,     |          |      |                    |     |            |                  |
| background       |          |      | Meeting with       |     |            |                  |
| investigation,   |          |      | John Wong and      |     |            |                  |
| and case         |          |      | John Cregor re     |     |            |                  |
| administration   | 1/6/2010 | EMD  | settlement         | 1.3 | \$225.00   | \$292.50         |
|                  |          |      | settiement         | 1.3 | φ223.00    | φ272.30          |
| Interrogatories, | ·        |      |                    |     |            |                  |
| document         |          |      |                    |     |            |                  |
| production,      |          |      | revise document    |     |            |                  |
| and other        |          |      | request to Realty  |     |            |                  |
| written          |          |      | Laua and Urban     |     |            |                  |
| discovery        | 4/6/2010 | EGJD | Management         | 0.2 | \$125.00   | \$25.00          |
|                  |          |      | Attend Status      |     |            |                  |
|                  | 1/6/2010 | MVC  |                    | 0.6 | ¢205 00    | ¢171.00          |
|                  | 4/6/2010 | MVG  | hearing            | 0.6 | \$285.00   | \$171.00         |

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|--|-----------|------|---|-----|----------|----------|
|  | 4/6/2010  | MVG  | Meet with John<br>Wong and Cregor<br>re settlement  | 1.3 | \$285.00 | \$370.50 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 4/7/2010  | EGJD | research case law<br>regarding ADA<br>claims against<br>management<br>companies                       | 1.4 | \$125.00 | \$175.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 4/13/2010 | EMD  | Review email<br>from John Wong<br>re transfer wait<br>list for KPT and<br>KH                          | 0.5 | \$225.00 | \$112.50 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 4/13/2010 | EMD  | Review Jason<br>Kim's revisions to<br>non-injunctive<br>relief portions of<br>settlement<br>agreement | 0.3 | \$225.00 | \$67.50  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 4/13/2010 | EMD  | Email Erica<br>Dickey re<br>accommodations<br>for named<br>plaintifs                                  | 0.2 | \$225.00 | \$45.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 4/20/2010 | EGJD | contact KPT and<br>KH residents to<br>confirm need for<br>medical transfer                            | 1.2 | \$125.00 | \$150.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 4/20/2010 | EGJD | phone call with<br>Stephanie Fo<br>regarding medical<br>transfers for name<br>plaintiffs              |     | \$125.00 | \$37.50  |

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 4/20/2010 | EMD  | Review excel<br>spreadsheet<br>listing KPT/KH<br>teants in need of<br>accommodations  | 0.3 | \$225.00 | \$67.50  |
|--|-----------|------|---|-----|----------|----------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 4/20/2010 | EMD  | Email Mary<br>Broughton, Amy<br>Doff, and Jinny<br>Kim re compiling<br>list of tenants in<br>need of<br>accomodations       | 0.5 | \$225.00 | \$112.50 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 4/21/2010 | EGJD | continue to<br>contact KPT and<br>KH residents to<br>confirm need for<br>medical transfer<br>or reasonable<br>accommodation | 2.2 | \$125.00 | \$275.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 4/21/2010 | EGJD | phone call with<br>H. McMillon<br>regarding KPT<br>conditions<br>(elevator broken)  | 0.1 | \$125.00 | \$12.50  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 4/21/2010 | EMD  | Review and<br>revise state's<br>proposed<br>settlement<br>agreement   | 2.8 | \$225.00 | \$630.00 |
|  | 4/21/2010 | MVG  | Meet with Jason<br>Kim and<br>Elizabeth Dunne<br>re case strategy<br>after Elizabeth<br>departs                             | 1   | \$285.00 | \$285.00 |

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|----------------|-----------|-----|-------------------|---------|-----------------|------------------|
|                |           |     |                   |         |                 |                  |
| Case           |           |     | Email John Wong   | r<br>b  |                 |                  |
| development,   |           |     | regarding         |         |                 |                  |
| background     |           |     | revisions to      |         |                 |                  |
| investigation, |           |     | State's proposed  |         |                 |                  |
| and case       |           |     | settlement        |         |                 |                  |
| administration | 4/23/2010 | EMD | agreement         | 0.5     | \$225.00        | \$112.50         |
|                |           |     |                   |         |                 |                  |
| Attending      |           |     | Participate in    |         |                 |                  |
| court hearings | 4/27/2010 | EMD | status conference | 0.5     | \$225.00        | \$112.50         |
| court nearings | 4/27/2010 | EMD | status conference | 0.5     | \$225.00        | φ112.30          |
| G              |           |     |                   |         |                 |                  |
| Case           |           |     | a .:              |         |                 |                  |
| development,   |           |     | Continue          |         |                 |                  |
| background     |           |     | settlement        |         |                 |                  |
| investigation, |           |     | discussions with  |         |                 |                  |
| and case       |           |     | John Cregor and   |         |                 |                  |
| administration | 4/27/2010 | EMD | John Wong         | 1.2     | \$225.00        | \$270.00         |
|                |           |     |                   |         |                 |                  |
| Case           |           |     | Email with        |         |                 |                  |
| development,   |           |     | Claudia Center    |         |                 |                  |
| background     |           |     | regarding         |         |                 |                  |
| investigation, |           |     | comments to       |         |                 |                  |
| and case       |           |     | settlement        |         |                 |                  |
| administration | 4/27/2010 | EMD |                   | 0.5     | \$225.00        | \$112.50         |
| udifilition    | 1/2//2010 |     |                   | 0.5     | <i>\$223.00</i> | φ11 <b>2.</b> 50 |
| Case           |           |     |                   |         |                 |                  |
| development,   |           |     | Call with Carrie  |         |                 |                  |
| ·              |           |     | Wakai re          |         |                 |                  |
| background     |           |     |                   |         |                 |                  |
| investigation, |           |     | evacuation plans  |         |                 |                  |
| and case       | 4/27/2010 |     | for KPT and KH    | 0.4     | <b>\$225.00</b> | ¢00.00           |
| administration | 4/2//2010 | EMD | tenants           | 0.4     | \$225.00        | \$90.00          |
|                |           |     |                   |         |                 |                  |
| Case           |           |     |                   |         |                 |                  |
| development,   |           |     |                   |         |                 |                  |
| background     |           |     | Email with Amy    |         |                 |                  |
| investigation, |           |     | Doff re doctors   |         |                 |                  |
| and case       |           |     | letters for       |         |                 |                  |
| administration | 4/27/2010 | EMD | disabled tenatns  | 0.2     | \$225.00        | \$45.00          |
|                |           |     |                   |         |                 |                  |
| Case           |           |     | Review and        |         |                 |                  |
| development,   |           |     | revise list of    |         |                 |                  |
| background     |           |     | additional        |         |                 |                  |
| investigation, |           |     | disabled tenants  |         |                 |                  |
| and case       |           |     | to provide to     |         |                 |                  |
| administration | 4/27/2010 | EMD | State             | 0.4     | \$225.00        | \$90.00          |
|                | 7/2//2010 |     |                   | <b></b> | φ223.00         | φ20.00           |
|                |           |     | Attend Status     |         |                 |                  |
|                | 4/27/2010 | MVG | conference        | 0.6     | \$285.00        | \$171.00         |

|  | 4/27/2010 | MVG  | Meet with John<br>Wong and Cregor<br>re settlement and<br>discovery  | 1.2 | \$285.00 | \$342.00 |
|--|-----------|------|--|-----|----------|----------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 4/28/2010 | EGJD | review doctor's<br>letters for<br>submission to<br>state as part of<br>reasonable<br>accommodation<br>requests | 0.8 | \$125.00 | \$100.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 4/28/2010 | EMD  | Meeting with<br>John Cregor and<br>John Wong re<br>settlement  | 2.1 | \$225.00 | \$472.50 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 4/28/2010 | EMD  | Email with Mike<br>Tom re discovery<br>extension   | 0.1 | \$225.00 | \$22.50  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 4/29/2010 | EMD  | Email litigation<br>team re update re<br>settlement with<br>State  | 0.2 | \$225.00 | \$45.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 4/29/2010 | EMD  | Review and<br>revise list of<br>additional<br>disabled tenants<br>for transfer<br>waiting list                 | 0.7 | \$225.00 | \$157.50 |

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 4/29/2010 | EMD | Email John<br>Cregor and John<br>Wong re<br>summary of<br>settlement<br>negotiations  | 0.7 | \$225.00 | \$157.50 |
|--|-----------|-----|---|-----|----------|----------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 4/30/2010 | EMD | Email John<br>Cregor and John<br>Wong re<br>reasonable<br>accommodations<br>log and additional<br>disabled tenants<br>for wait list,<br>including doctors'<br>letters |     | \$225.00 | \$180.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 4/30/2010 | EMD | Call with Aaron<br>Creps re<br>discovery and<br>lack of hot water<br>at KPT   | 0.2 | \$225.00 | \$45.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 5/1/2010  | EMD | Call with Carrie<br>Wakai re status of<br>evacuation plan   | 0.3 | \$225.00 | \$67.50  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 5/1/2010  | EMD | Call with Lee<br>Sommers re<br>transfer to new<br>unit  | 0.2 | \$225.00 | \$45.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 5/5/2010  | EMD | Call with<br>Stephanie Fo re<br>units for named<br>plaintiffs   | 0.2 | \$225.00 | \$45.00  |

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 5/6/2010 | EMD | Mediation with<br>Keith Hunter,<br>Judge Kobayashi<br>and Management<br>companies   | 2.5 | \$225.00 | \$562.50 |
|--|----------|-----|---|-----|----------|----------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 5/6/2010 | EMD | Email John<br>Cregor and John<br>Wong re status of<br>settlement  | 0.2 | \$225.00 | \$45.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 5/6/2010 | EMD | Call with Lee<br>Sommers re new<br>unit and<br>discovery  | 0.2 | \$225.00 | \$45.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 5/7/2010 | EMD | Review and<br>respond to email<br>from John Wong<br>re stipulation re<br>transfer of named<br>plaintiffs                          | 0.5 | \$225.00 | \$112.50 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 5/7/2010 | EMD | Reivew and<br>revise stipulation<br>re placement of<br>named plaintiffs   | 0.8 | \$225.00 | \$180.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 5/7/2010 | EMD | Email Jinny Kim,<br>Claudia Center,<br>Victor Geminani,<br>and Jason Kim re<br>stipulation re<br>placement of<br>named plaintiffs | 0.2 | \$225.00 | \$45.00  |

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 5/7/2010  | EMD  | Review HPHA<br>website for<br>compliance with<br>settlement<br>agreement                       | 0.2 | \$225.00 | \$45.00  |
|--|-----------|------|--|-----|----------|----------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 5/8/2010  | EMD  | Email John Wong<br>re reasonable<br>accommodation<br>request form and<br>settlement<br>meeting | 0.2 | \$225.00 | \$45.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 5/8/2010  | EMD  | Call with Lee<br>Sommers re<br>transfer to new<br>unit   | 0.2 | \$225.00 | \$45.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 5/8/2010  | EMD  | Prepare FOIA<br>request to HUD   | 0.5 | \$225.00 | \$112.50 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 5/10/2010 | EMD  | Review and<br>revise outline of<br>outstanding legal<br>and factual issues                     | 0.3 | \$225.00 | \$67.50  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 5/11/2010 | EGJD | phone call with<br>Trudy Sabalboro<br>regarding KPT<br>conditions (no hot<br>water)            | 0.2 | \$125.00 | \$25.00  |

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 5/11/2010 | EMD | Revise stipulation<br>re named<br>plaintiffs                                 | 0.3 | \$225.00 | \$67.50  |
|--|-----------|-----|--|-----|----------|----------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 5/11/2010 | EMD | Email John Wong<br>re stipulation re<br>named plaintiffs                     | 0.2 | \$225.00 | \$45.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 5/11/2010 | EMD | Call with Lee<br>Sommers re<br>elevator outage<br>and moving to<br>new unit  | 0.2 | \$225.00 | \$45.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 5/11/2010 |     | Finalize FOIA<br>request to HUD  | 0.5 | \$225.00 | \$112.50 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 5/13/2010 |     | research<br>possibility of<br>ADA claims<br>against<br>management<br>company | 2.0 | \$125.00 | \$250.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 5/13/2010 |     | Review State's<br>revisions to<br>proposed<br>settlement<br>agreement`       | 0.6 | \$225.00 | \$135.00 |

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 5/13/2010 | EMD | Settlement<br>meeting with<br>State  | 2.2 | \$225.00 | \$495.00 |
|--|-----------|-----|--|-----|----------|----------|
|  | 5/13/2010 | MVG | Review and<br>comment on<br>state's draft<br>settlement<br>agreement                     | 0.4 | \$285.00 | \$114.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 5/14/2010 | EMD | Email opposing<br>council re follow<br>up to settlement<br>meeting                       | 0.6 | \$225.00 | \$135.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 5/14/2010 | EMD | Email litigation<br>team re State's<br>revisions to<br>proposed<br>settlement            | 0.5 | \$225.00 | \$112.50 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 5/14/2010 | EMD | Review Realty<br>Laua's responses<br>to second request<br>for production of<br>documents | 0.2 | \$225.00 | \$45.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 5/14/2010 | EMD | Review and<br>revise stipulation<br>re named<br>plaintiffs                               | 0.4 | \$225.00 | \$90.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 5/14/2010 | EMD | Email opposing<br>council re<br>stipulation re<br>named plaintiffs                       | 0.2 | \$225.00 | \$45.00  |

#### Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 195 of 211 PageID #: 3838

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|----------------------------|-----------|-------|------------------------------------|-----|----------|----------|
|                            |           |       | Review draft Stip                  |     |          |          |
|                            |           |       | for                                |     |          |          |
|                            | 5/17/2010 | MVG   | accommodations for plaintiffs      | 0.2 | \$285.00 | \$57.00  |
|                            | 5/17/2010 | M V O |                                    | 0.2 | φ285.00  | \$37.00  |
| Case                       |           |       |                                    |     |          |          |
| development,               |           |       |                                    |     |          |          |
| background                 |           |       |                                    |     |          |          |
| investigation,<br>and case |           |       | Attend settlement conference with  |     |          |          |
| administration             | 5/18/2010 | EMD   | Judge Kobayashi                    | 16  | \$225.00 | \$360.00 |
| administration             | 5/10/2010 |       | Judge Robayasin                    | 1.0 | φ223.00  | φ500.00  |
| Case                       |           |       |                                    |     |          |          |
| development,               |           |       |                                    |     |          |          |
| background                 |           |       |                                    |     |          |          |
| investigation,<br>and case |           |       | Revise stipulation<br>re named     |     |          |          |
| administration             | 5/18/2010 | EMD   |                                    | 0.3 | \$225.00 | \$67.50  |
|                            |           |       | 1                                  |     |          |          |
| Case                       |           |       |                                    |     |          |          |
| development,               |           |       | <b>1 1 1 1 1 1 1 1 1 1</b>         |     |          |          |
| background investigation,  |           |       | Email John Wong<br>and John Cregor |     |          |          |
| and case                   |           |       | re stipulation re                  |     |          |          |
| administration             | 5/18/2010 | EMD   | <u>^</u>                           | 0.3 | \$225.00 | \$67.50  |
|                            |           |       |                                    |     |          |          |
| Case                       |           |       |                                    |     |          |          |
| development,<br>background |           |       |                                    |     |          |          |
| investigation,             |           |       | Review previous                    |     |          |          |
| and case                   |           |       | correspondence                     |     |          |          |
| administration             | 5/18/2010 | EMD   | re settlement                      | 0.6 | \$225.00 | \$135.00 |
|                            |           |       |                                    |     |          |          |
| Case<br>development,       |           |       |                                    |     |          |          |
| background                 |           |       |                                    |     |          |          |
| investigation,             |           |       | Draft email re                     |     |          |          |
| and case                   |           |       | outstanding                        |     |          | ****     |
| administration             | 5/18/2010 | EMD   | settlement issues                  | 0.9 | \$225.00 | \$202.50 |
| Case                       |           |       |                                    |     |          |          |
| development,               |           |       |                                    |     |          |          |
| background                 |           |       |                                    |     |          |          |
| investigation,             |           |       | Review proposed                    |     |          |          |
| and case                   | 5/00/0010 |       | fire evacuation                    | 0.2 | \$225 00 | ¢ 45 00  |
| administration             | 5/28/2010 | EMD   | notice                             | 0.2 | \$225.00 | \$45.00  |

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 5/28/2010 | EMD  | Review May 25<br>letter from John<br>Cregor in<br>response to<br>settlement letter                   | 0.3 | \$225.00 | \$67.50 |
|--|-----------|------|--|-----|----------|---------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 5/29/2010 | EMD  | Call with Lee<br>Sommers re<br>transfer  | 0.2 | \$225.00 | \$45.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 5/29/2010 | EMD  | Email John<br>Cregor re transfer<br>of Plaintiffs<br>Sommers and<br>McMillion to<br>accessible units | 0.2 | \$225.00 | \$45.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 6/1/2010  | egjd | email<br>correspondence<br>with John Wong<br>regarding<br>relocation costs<br>for Lee Sommers        | 0.1 | \$125.00 | \$12.50 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 6/4/2010  | EMD  | Cal with Jason<br>Kim regarding<br>State's settlement<br>position and<br>settlement<br>strategy      | 0.3 | \$225.00 | \$67.50 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 6/4/2010  | EMD  | Email litigation<br>team regarding<br>response to<br>State's 5/25<br>settlement letter               | 0.4 | \$225.00 | \$90.00 |

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 6/5/2010 | EMD  | Conference call<br>with Jason Kim<br>re strategy for<br>settlement<br>meeting           | 0.5 | \$225.00 | \$112.50 |
|--|----------|------|---|-----|----------|----------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 6/7/2010 |      | receive response<br>to FOIA request<br>to HUD; review<br>documents                      | 0.5 | \$125.00 | \$62.50  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 6/8/2010 |      | phone call with<br>KPT resident<br>regarding request<br>for reasonable<br>accommodation | 0.5 | \$125.00 | \$62.50  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 6/9/2010 | EGJD | phone conference<br>with litigation<br>team   | 0.7 | \$125.00 | \$87.50  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 6/9/2010 | EMD  | Conference call<br>with litigation<br>team re case<br>strategy                          | 0.8 | \$225.00 | \$180.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 6/9/2010 | EMD  | Call to HUD re<br>FOIA request  | 0.2 | \$225.00 | \$45.00  |
|  | 6/9/2010 | MVG  | Conference call<br>with Litigation<br>team re strategy                                  | 0.8 | \$285.00 | \$228.00 |

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|--|-----------|------|--|-----|----------|----------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 6/10/2010 | EMD  | Email with Erica<br>Dickey re email<br>to John Wong<br>and Aaron Creps<br>re reasonable<br>accommodation<br>requests | 0.2 | \$225.00 | \$45.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 6/14/2010 | EGJD | phone call with<br>Lee Sommers<br>regarding<br>relocation costs  | 0.2 | \$125.00 | \$25.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 6/15/2010 | EMD  | Review emails<br>from John Wong<br>and Aaron Creps<br>re<br>accommodation<br>forms                                   | 0.2 | \$225.00 | \$45.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 6/15/2010 | EMD  | Email John Wong<br>and Aaron Creps<br>re accomodation<br>forms   | 0.5 | \$225.00 | \$112.50 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 6/18/2010 | EGJD | phone call with<br>Lee Sommers<br>regarding<br>relocation costs  | 0.2 | \$125.00 | \$25.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 6/22/2010 | EGJD | email<br>correspondence<br>with John Wong<br>regarding<br>relocation costs<br>for Lee Sommers                        | 0.2 | \$125.00 | \$25.00  |

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 6/28/2010 | egjd | email<br>correspondence<br>to Stephanie Fo<br>regarding moving<br>costs for Lee<br>Sommers | 0.1 | \$125.00 | \$12.50  |
|--|-----------|------|--|-----|----------|----------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 7/1/2010  | EGJD | phone calll with<br>John Wong<br>regarding<br>relocation costs<br>for Lee Sommers          | 0.2 | \$125.00 | \$25.00  |
| Depositions  | 7/12/2010 | EGJD | Discuss<br>document review<br>for deposition<br>preparation                                | 0.2 | \$125.00 | \$25.00  |
| Depositions  | 7/13/2010 | EGJD | review<br>documents to<br>prepare for<br>deposition  | 3.5 | \$125.00 | \$437.50 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 7/14/2010 | EGJD | phone<br>conversation with<br>KPT tenant<br>regarding trash<br>accumulation                | 0.2 | \$125.00 | \$25.00  |
| Depositions  | 7/14/2010 | EGJD | continue to<br>review<br>documents to<br>prepare for<br>deposition                         | 1.5 | \$125.00 | \$187.50 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 7/16/2010 | EGJD | phone<br>conversation with<br>Lee Sommers re:<br>relocation                                | 0.2 | \$125.00 | \$25.00  |

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|--|-----------|------|--|-----|----------|----------|
|  | 7/25/2010 | MVG  | Review draft<br>settlement and<br>email Jason Kim<br>re it   | 0.4 | \$285.00 | \$114.00 |
|  |           |      |  |     |          |          |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 7/26/2010 | EGJD | phone<br>conversation with<br>class member<br>regarding medical<br>transfer                                      |     | \$125.00 | \$12.50  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 7/28/2010 | EGJD | phone<br>conversation with<br>John Wong<br>regarding L.<br>Sommers transfer                                      |     | \$125.00 | \$112.50 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 7/28/2010 | EGJD | phone<br>conversation with<br>L.Sommers<br>regarding move<br>out procedure                                       | 0.8 | \$125.00 | \$100.00 |
|  | 7/28/2010 | MVG  | Meet with Erica,<br>review John<br>Wong emails and<br>stategize about<br>how to complete<br>Lee Sommer's<br>move | 0.5 | \$285.00 | \$142.50 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 7/29/2010 | EGJD | phone<br>conversation with<br>L. Sommers<br>regarding move<br>out procedure                                      | 0.5 | \$125.00 | \$62.50  |

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 7/29/2010 | EGJD | phone<br>conversation with<br>moving company<br>regarding<br>cleanliness<br>standards                                | 0.4 | \$125.00 | \$50.00  |
|--|-----------|------|--|-----|----------|----------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 7/29/2010 | EGJD | email<br>correspondence<br>with John Wong<br>regarding<br>relocation<br>procedure for L.<br>Sommers                  | 0.2 | \$125.00 | \$25.00  |
|  | 7/29/2010 | MVG  | Meet with Lee<br>Sommers at her<br>apartment to<br>discuss problems<br>with reasonable<br>accommodations<br>and move | 0.4 | \$285.00 | \$114.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 7/30/2010 | EGJD | meet with L.<br>Sommers<br>regarding moving<br>procedure   | 0.8 | \$125.00 | \$100.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 8/2/2010  | EGJD | email<br>correspondence<br>with John Wong<br>regarding<br>apartment for T.<br>Sabalboro                              | 0.2 | \$125.00 | \$25.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 8/4/2010  | EGJD | phone<br>conversation with<br>T. Sabalboro<br>regarding transfer   |     | \$125.00 | \$25.00  |

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 8/9/2010  | EGJD | email<br>correspondence<br>with John Wong<br>regarding transfer<br>for T. Sabalboro                                       | 0.2  | \$125.00 | \$25.00  |
|--|-----------|------|---|------|----------|----------|
|  | 8/9/2010  | MVG  | Read emails from<br>John Wong and<br>discuss problems<br>with Lee<br>Sommers move<br>with Erica                           | 0.4  | \$285.00 | \$114.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 8/13/2010 | DMO  | Call to Patrick<br>Mauga to<br>schedule<br>inspection to take<br>photos for new<br>home for Trudy<br>named plaintiff      | 0.2  | \$75.00  | \$15.00  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 8/13/2010 | DMO  | Follow up email<br>to John Wong<br>regarding home<br>inspection   | 0.25 | \$75.00  | \$18.75  |
|  | 8/16/2010 | MVG  | Review draft<br>settlement<br>agreement   | 0.5  | \$285.00 | \$142.50 |
|  | 8/18/2010 | MVG  | Discuss with<br>Trudy Sabalboro<br>the offer in<br>Waimanalo and<br>the possible<br>ramifications if<br>she turns it down | 0.4  | \$285.00 | \$114.00 |

|                     |           |      | tell John Wong<br>about Trudy's<br>decision to turn<br>the Waimanalo  |     |          |          |
|---------------------|-----------|------|---|-----|----------|----------|
|                     | 8/19/2010 | MVG  |   | 0.2 | \$285.00 | \$57.00  |
|                     | 8/23/2010 | MVG  | Email John Wong<br>re<br>accommodations<br>for Trudy<br>Sabalboro and<br>discuss strategy   |     | \$285.00 | \$85.50  |
|                     | 8/25/2010 | MVG  | Emails and<br>conversations<br>with Jason Kim<br>and Erica Dickey<br>re drafting<br>preliminary<br>settlement<br>agreement and<br>class cert/notice | 0.3 | \$285.00 | \$85.50  |
| Motions             | 0/05/2010 | ECID | draft notice of<br>motion for<br>approval of  | 0.2 | ¢125.00  | ¢27.50   |
| practice            | 8/26/2010 | EGJD | settlement  | 0.3 | \$125.00 | \$37.50  |
| Motions<br>practice | 8/26/2010 | EGJD | draft motion for<br>approval of<br>settlement   | 0.5 | \$125.00 | \$62.50  |
| Motions             | 8/26/2010 | EGJD | draft declaration<br>of Jason Kim in<br>support of motion<br>for approval of  |     | \$125.00 | \$100.00 |
|                     | 8/31/2010 | MVG  | Discussed status<br>of case with<br>plaintiff Lee<br>Sommers  | 0.2 | \$285.00 | \$57.00  |

|                     | 8/31/2010 | MVG  | Talked to<br>Stephanie Fo re<br>accommodations<br>request for Lee<br>Sommers             | 0.2 | \$285.00 | \$57.00  |
|---------------------|-----------|------|--|-----|----------|----------|
| Motions<br>practice | 9/1/2010  | EGJD | draft<br>memorandum in<br>support of motion<br>for approval of<br>settlement             | 0.9 | \$125.00 | \$112.50 |
| Motions<br>practice | 9/2/2010  | EGJD | draft<br>memorandum in<br>support of motion<br>for approval of<br>settlement             | 2.1 | \$125.00 | \$262.50 |
| Motions practice    | 9/3/2010  | EGJD | draft class notice   | 1.0 | \$125.00 | \$125.00 |
| Motions<br>practice | 9/9/2010  | EGJD | continue to draft<br>memorandum in<br>support of motion<br>for approval of<br>settlement | 1.8 | \$125.00 | \$225.00 |
|                     | 9/9/2010  | MVG  | Meet with OLee<br>Sommers and<br>discuss the<br>problems with the<br>move                | 1   | \$285.00 | \$285.00 |
|                     | 9/10/2010 | MVG  | Conf. cal,l with<br>Peter Obstler and<br>Jason Kim re<br>division of work<br>on the case | 0.3 | \$285.00 | \$85.50  |

| 1 | 1         | 1   | I   | I   | 1        |          |
|---|-----------|-----|---|-----|----------|----------|
|   | 9/11/2010 | MVG | Review Erica's<br>drafts on<br>preliminary<br>approval, motion,<br>class notice                               | 0.7 | \$285.00 | \$199.50 |
|   | 9/13/2010 | MVG | Discuss<br>settlement<br>agreement with<br>Erica and develop<br>approach with<br>clients                      | 0.2 | \$285.00 | \$57.00  |
|   | 9/13/2010 | MVG | Review<br>Settlement<br>agreement in<br>preparation for<br>meeting with<br>clients                            | 0.4 | \$285.00 | \$114.00 |
|   | 9/13/2010 | MVG | Meet with<br>moving company<br>at Lee Sommers<br>apartment to<br>facilitate move                              | 0.8 | \$285.00 | \$228.00 |
|   | 9/13/2010 | MVG | Meet wit Kathy<br>Viola and Trudy<br>Salaboro to<br>explain the<br>settlement and get<br>signitures           | 1.2 | \$285.00 | \$342.00 |
|   | 9/14/2010 | MVG | Meet with Hazel<br>McMillon and<br>Lee Sommers to<br>explain<br>settlement<br>agreement and<br>get signitures | 1.5 | \$285.00 | \$427.50 |

|  | 9/20/2010  | MVG | review letter from<br>Erica to notify<br>tenants with<br>ADA issues of<br>the form to apply<br>for<br>accomodations            |      | \$285.00 | \$57.00  |
|--|------------|-----|--|------|----------|----------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 9/22/2010  | DMO | Phone<br>conversation<br>regarding<br>disability<br>problems with<br>Sirae Fango,<br>tenant at KPT                             | 0.25 | \$75.00  | \$18.75  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 9/26/2010  | DMO | Phone<br>conversation with<br>Reiko Titong<br>regarding<br>disabled mother<br>and problems for<br>wheel-chair<br>bound brother |      | \$75.00  | \$18.75  |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 9/27/2010  | DMO | •  | 0.25 | \$75.00  | \$18.75  |
|  | 10/11/2010 | MVG |  |      | \$285.00 | \$85.50  |
|  | 10/18/2010 |     | State's response<br>to Laua requests<br>for admissions   | 0.4  | \$285.00 | \$114.00 |

| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 10/20/2010 | DMO | Office Meeting<br>with Sirae Fango<br>to complete<br>request for<br>accomodations   | 0.7 | \$75.00  | \$52.50  |
|--|------------|-----|---|-----|----------|----------|
|  | 10/20/2010 | MVG | Worked with<br>Jenn Alebertson<br>on her time<br>records for KPT  | 0.4 | \$285.00 | \$114.00 |
|  | 10/23/2010 | MVG | Review Motion<br>for approval of<br>settlement  | 0.5 | \$285.00 | \$142.50 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 10/26/2010 | DMO | Phone call with<br>Emerine Yerton<br>regarding<br>disabilities of<br>Emily Isikar and<br>possible request<br>for<br>accomodations | 0.1 | \$75.00  | \$7.50   |
|  | 10/26/2010 | MVG | emails with david<br>Lash for OMM<br>expenses and<br>time records   |     | \$285.00 | \$0.00   |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 11/5/2010  | DMO | Meeting with<br>Emerine Yerten<br>at KPT regarding<br>completion of<br>new Request for<br>Reasonable<br>Accomodation<br>Form      | 0.5 | \$75.00  | \$37.50  |
|  | 11/8/2010  | MVG | email Peter and<br>david re obtaining<br>their signatures<br>on settlement  | 0.2 | \$285.00 | \$57.00  |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 208 of 211 PageID #: 3851

| 1 1 |          |     | l  | I   | I        |                  |
|-----|----------|-----|--|-----|----------|------------------|
|     |          |     | Email exchange   |     |          |                  |
| 11  | 10/2010  |     | with David Lash  | 0.2 | ¢295.00  | ¢57.00           |
|     | /10/2010 | MVG | re signature   | 0.2 | \$285.00 | \$57.00          |
| 11/ | /20/2010 |     | Email with Peter<br>Obstler re<br>signature and<br>forward to Jason  | 0.2 | \$285.00 | \$57.00          |
| 11/ | 20/2010  |     |  |     | φ205.00  | φ57.00           |
| 11/ | 24/2010  |     | Read emails from<br>Jason and Wong<br>re: HUD  | 0.3 | \$285.00 | \$85.50          |
| 11/ | 24/2010  |     | assurances   | 0.5 | \$283.00 | φ <b>6</b> 3.30  |
| 11/ | /24/2010 |     | Read Urban<br>opposition memo<br>to class cert   | 0.4 | \$285.00 | \$114.00         |
| 11/ | '24/2010 |     | Reads State's no<br>opposition<br>response to class<br>cert  | 0.2 | \$285.00 | \$57.00          |
|     |          |     | Talked to Lee<br>Sommers about   |     |          |                  |
| 11/ | /30/2010 |     |  | 0.3 | \$285.00 | \$85.50          |
| 12/ | /1/2010  | MVG | Read PI's reply on<br>Class cert   | 0.4 | \$285.00 | \$114.00         |
| 12/ | /1/2010  |     | Emails with Dina<br>Shek about<br>continuing<br>problems at KPT<br>and ADA request<br>for<br>accomodations | 0.4 | \$285.00 | \$114.00         |
|     | 1/2010   |     |  | 0.7 | φ202.00  | ψ11 <b>7.</b> 00 |
| 12/ | /13/2010 |     | Hearing on<br>preliminary<br>approval  | 0.5 | \$285.00 | \$142.50         |
| 12/ | /14/2010 |     | Mediation with<br>Keith Hunter   | 5   | \$285.00 | \$1,425.00       |
| 12/ | /16/2010 |     | Reviewed order<br>on class cert and<br>notice  | 0.3 | \$285.00 | \$85.50          |

# Case 1:08-cv-00578-LEK Document 264-6 Filed 01/19/11 Page 209 of 211 PageID #: 3852

| 1  | I          | 1   | 1  | i    | 1        |          |
|--|------------|-----|--|------|----------|----------|
|  | 12/16/2010 | MVG | Talked to Hazel<br>McMillon about<br>status of notice<br>and distribution  | 0.4  | \$285.00 | \$114.00 |
|  | 12/22/2010 | MVG | discussed with<br>John Wong<br>translation and<br>distribution of the<br>notice for<br>Micronesians              | 0.2  | \$285.00 | \$57.00  |
|  | 12/23/2010 | MVG | Email from<br>Wong re<br>translation and<br>distribution of<br>notice  | 0.1  | \$285.00 | \$28.50  |
|  | 12/28/2010 | MVG | Talked to 4<br>tenants at KPT re<br>notice   | 0.8  | \$285.00 | \$228.00 |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 12/29/2010 | DMO | Phone call with<br>KPT plaintiff Lee<br>Sommers<br>explaining notice<br>that went out,<br>discussing<br>problems | 0.1  | \$75.00  | \$7.50   |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 12/29/2010 | DMO | Phone call with<br>KPT tenant<br>Emerine<br>explaining notice<br>that went out,<br>discussing<br>problems        | 0.1  | \$75.00  | \$7.50   |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 12/29/2010 | DMO | Phone call with<br>KPT tenant Paul<br>explaining<br>settlement notice<br>posted                                  | 0.25 | \$75.00  | \$18.75  |

| Casa   |            |     |   |     |          |          |
|--|------------|-----|---|-----|----------|----------|
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 12/29/2010 | DMO | Phone call with<br>KPT tenant Kepo<br>explaining<br>settlement notice<br>posted   | 0.1 | \$75.00  | \$7.50   |
| Case<br>development,<br>background<br>investigation,<br>and case<br>administration | 12/29/2010 | DMO | Phone call with<br>KPT tenant<br>Leslie explaining<br>settlement notice<br>posted   | 0.1 | \$75.00  | \$7.50   |
|  | 12/29/2010 | MVG | Talked to 3<br>tenants at KPT re<br>notice  | 0.7 | \$285.00 | \$199.50 |
|  | 12/29/2010 | MVG | Talked with<br>Sheila Lippolt at<br>LASH re Lee<br>Sommers  | 0.2 | \$285.00 | \$57.00  |
|  | 12/29/2010 | MVG | Arranged with<br>Will to put class<br>notice on our web<br>site   | 0.3 | \$285.00 | \$85.50  |
|  | 12/29/2010 | MVG | Emailed Wong re<br>translation of<br>notices  | 0.1 | \$285.00 | \$28.50  |
|  | 12/29/2010 | MVG | Met with<br>Micronesians<br>United re<br>assisting<br>Micronesians<br>with translation<br>and<br>understanding of<br>notice | 1.2 | \$285.00 | \$342.00 |
|  | 12/29/2010 | MVG | Talked to Lee<br>Sommers about<br>class notice and<br>rumors she heard<br>were circulating                                  | 0.4 | \$285.00 | \$114.00 |

|                     | TOTAL     |     |   | 153.4 |          | \$32,367.75 |
|---------------------|-----------|-----|---|-------|----------|-------------|
| Motions practice    | 1/18/2011 | DMO | Exhibits 3 and 4<br>for Motion for<br>Attorney's Fees                           | 4     | \$75.00  | \$300.00    |
|                     |           |     | Preparation of  |       |          |             |
| Motions<br>practice | 1/17/2011 | DMO | Review of Draft<br>Motion for<br>Attorney Fees<br>from Jason Kim                | 1     | \$75.00  | \$75.00     |
|                     | 1/14/2011 | MVG | Review and<br>prepare time<br>sheets for<br>submission                          | 1.8   | \$285.00 | \$513.00    |
|                     | 1/13/2011 | MVG | Status conference<br>with Judge<br>Kobayashi                                    | 0.5   | \$285.00 | \$142.50    |
|                     | 1/13/2011 | MVG | Worked with<br>Deja on the<br>declaration and<br>fee time sheets<br>preparation | 0.5   | \$285.00 | \$142.50    |
| Motions<br>practice | 1/13/2011 | DMO | Preparation of<br>Victor<br>Declaration for<br>Motion for<br>Attorney Fees      | 1     | \$75.00  | \$75.00     |

| SUMMARY                                  |       | HOURS  | FEES         |
|--|-------|--------|--------------|
| Beginning of matter through December 31, | 2008  | 323.5  | \$73,941.50  |
| January 1, 2009 through March 31, 2009   |       | 241.4  | \$55,335.00  |
| April 1, 2009 through October 31, 2009   |       | 494.1  | \$107,872.25 |
| November 1, 2009 through February 28, 20 | 10    | 237.4  | \$46,414.00  |
| March 1, 2010 to the present             |       | 153.4  | \$32,367.75  |
|  |       |        |              |
|  | TOTAL | 1449.8 | \$315,930.50 |

## **ITEMIZATION OF EXPENSES**

#### RE:McMillon, et al. v. State of Hawaii, et al., Case No. 08-00578 JMS-LEK

| Date       | Expense            | Detail                   | Amount     |
|------------|--------------------|--------------------------|------------|
|            |                    | Regular                  |            |
|            |                    | Mail K&L                 |            |
|            |                    | project                  |            |
| 2/5/2008   | Post Office        | wages                    | \$521.00   |
|            | Hawaii Fire        |                          |            |
| 3/11/2008  | Department         | Fire Reports             | \$212.25   |
|            | Hawaii Fire        |                          |            |
| 4/9/2008   | Department         | FOIA                     | \$5.21     |
|            | Will               | Travel to                |            |
| 4/11/2008  | Durham             | KPT                      | \$22.25    |
|            |                    | Camcorder                |            |
|            | Office             | Memory                   |            |
| 4/27/2008  | Depot              | Chip                     | \$41.87    |
|            |                    | KPT                      |            |
| 6/13/2008  | Post Office        | Mailing                  | \$45.36    |
|            |                    | KPT                      |            |
| 6/16/2008  | Post Office        | Mailing                  | \$210.00   |
| 6/22/2008  | Best Buy           | Camcorder                | \$426.99   |
|            | Recovery           |                          |            |
| 8/13/2008  | Works              | KPT Video                | \$5,255.00 |
|            | Hawaii Fire        | Fire Report              |            |
| 10/6/2008  | Department         | Copies                   | \$326.50   |
|            | Team               | Conference               |            |
| 11/17/2008 | Meeting            | Call                     | \$78.00    |
|            |                    | Printing for             |            |
|            | Ohana              | KPT                      |            |
| 11/24/2008 | Graphics           | mailing                  | \$62.94    |
|            |                    | Mailing to               |            |
| 2/17/2000  | Post Office        | Mailing to<br>David Casl | \$5.32     |
| 3/17/2009  |                    |                          |            |
| 4/19/2009  | Costco             | DUD Disks                | \$29.99    |
| 5/20/2000  | Professional       | Pictures of              | \$52.21    |
| 5/20/2009  | Image              | KPT                      | \$53.31    |
|            | Eine               | Fire                     |            |
| 7/21/2000  | Fire<br>Doportmont | Incident                 | ¢15 75     |
| 7/21/2009  | Department         | Report                   | \$15.75    |
| 12/2/2000  | AT                 | Conference               | \$28.20    |
| 12/2/2009  | Conference         | Call                     | \$28.30    |
| 2/26/2010  | AT                 | Conference               | \$22.00    |
| 3/26/2010  | Conference         | Call                     | \$23.90    |
|            | TOTAL              |                          | \$7,363.94 |

## IN THE UNITED STATES DISTRICT COURT

## FOR THE DISTRICT OF HAWAII

HAZEL MCMILLON; et al.,

Plaintiffs,

vs.

STATE OF HAWAII; et al.,

Defendants. STATE OF HAWAII; et al.,

Third-Party Plaintiffs,

vs.

URBAN MANAGEMENT CORPORATION DBA URBAN REAL ESTATE COMPANY, et al.,

Third-Party Defendants.

## **DECLARATION OF CLAUDIA CENTER**

Pursuant to 28 U.S.C. § 1746, I declare that:

1. I am a senior staff attorney with the Legal Aid Society –

Employment Law Center ("LAS-ELC"), and the director of the LAS-ELC's

disability rights program. I am counsel for Plaintiffs and the class herein.

2. I make this declaration based on my personal knowledge and

am competent to testify as to the matters set forth herein.

CIVIL NO. CV 08-00578 LEK Civil Rights Action Class Action

## DECLARATION OF CLAUDIA CENTER

## Time Expended by LAS-ELC Attorneys and Paralegals.

3. The attorneys and paralegals of the LAS-ELC keep billing records in the ordinary course of business, using Timeslips software, at or near the time of the acts, events, conditions or opinions described. I have asked Howard Chen, an LAS-ELC Manager for HR and Administration, to run the billing records in this matter for the following time periods:

> Beginning of matter through December 31, 2008; January 1, 2009 through March 31, 2009; April 1, 2009 through October 31, 2009; November 1, 2009 through February 28, 2010; March 1, 2010 to the present

These billing records are attached hereto as Exhibit 5.

4. The attorneys' fees accrued by the LAS-ELC are reasonable

and were necessarily incurred in prosecuting and prevailing on the class claims

brought against the Defendants.

5. The following is a brief description of the relevant

qualifications, experience, contributions and hourly rates of each attorney for

whom fees are claimed in this brief:

**Claudia Center.** I graduated from University of California at Berkeley Boalt Hall School of Law in 1992. From 1992 to 1993 I was a fellow with the Women's Law & Policy Fellowship Program based at the Georgetown University Law Center. From 1993 to 1995 I was a Staff Attorney at the National Abortion and Reproductive Rights Action League. Since March of 1995, I have been a lawyer with The Legal Aid Society – Employment Law Center. My current title is Senior Staff Attorney. I also direct the LAS-ELC's Disability Rights Program. From 2002 through 2004, I taught disability rights as an Adjunct Professor at Hastings College of the Law in San Francisco, California. I now teach disability rights as an Adjunct Professor at Berkeley Law. During my 18 years of practice, I have had extensive experience in civil rights litigation. In particular, I have specialized in disability civil rights. In addition to serving as counsel in many individual cases in the trial and appellate courts, I have served as class counsel in several disability discrimination class cases, including this case, Campos v. San Francisco State University, No. C-97-02326 MMC (N.D. Cal., settlement reached 2001); Siddigi v. Regents of the Univ. of California, No. C 99-0790 SI, see, e.g., 2000 U.S. Dist. LEXIS 19930 (N.D. Cal. Sept. 6, 2000), 81 F. Supp. 2d 972 (N.D. Cal. 1999) (settlement reached 2002); and Lopez v. San Francisco Unified School District, No. C 99-3260 SI (N.D. Cal.). In addition, I have extensive experience as amicus counsel in cases of importance to persons with disabilities. In 2009, the Central District of California confirmed an hourly rate for me of \$400. Cruz ex rel. Cruz v. Alhambra School Dist., 601 F.Supp.2d 1183, 1194 (C.D. Cal. 2009). In 2005, the Northern District of California confirmed an hourly rate for me of \$395.00. Lopez v. San Francisco Unified School Dist., 385 F.Supp.2d 981, 987, 992 (N.D. Cal. 2005).

**Jinny Kim.** Ms. Kim graduated from University of California at Davis King Hall School of Law in 1999. From 1999 to 2001, Ms. Kim was the Felix Velarde-Munoz litigation fellow at the Legal Aid Society – Employment Law Center where she litigated individual and class action cases covering a range of issues including discrimination on the basis of race, gender, age, disability, pregnancy, sexual orientation, and national origin. From 2001 to 2002, Ms. Kim was a Georgetown Women's Law and Public Policy fellow and served as Labor Counsel to Senator Edward Kennedy on the Committee for Health, Education Labor and Pensions where she worked on discrimination and equal employment issues. From 2002 to 2004, Ms. Kim was an associate at the law firm of Schneider and Wallace where she litigated individual and class action cases on behalf of plaintiffs with a particular emphasis on disability discrimination cases. Ms. Kim's current title is Senior Staff Attorney. During her eleven years of practice, Ms. Kim has represented individuals in class action and civil rights cases. She has particular expertise in litigating disability discrimination and architectural barriers cases under the Americans

with Disabilities Act and Section 504 of the Rehabilitation Act having served as counsel of record in dozens of cases including this case, *Campos v. San Francisco State University*, No. C-97-02326 MMC (N.D. Cal., settlement reached 2001); *Siddiqi v. Regents of the Univ. of California*, No. C 99-0790 SI, see, e.g., 2000 U.S. Dist. LEXIS 19930 (N.D. Cal. Sept. 6, 2000), 81 F. Supp. 2d 972 (N.D. Cal. 1999) (settlement reached 2002); and *Lopez v. San Francisco Unified School District*, No. C 99-3260 SI (N.D. Cal.). In 2005, the Northern District of California confirmed an hourly rate for Ms. Kim of \$350.00. *Lopez*, 385 F.Supp.2d at 987, 991.

**Mary Broughton.** Ms. Broughton has been employed as a paralegal with the LAS-ELC since March 2006. Ms. Broughton has over twenty-one years of experience as a paralegal with particular expertise on complex cases and class actions in the area of civil rights litigation. From 1989 until 2000, Ms. Broughton was a paralegal with the law firm of Goldstein, Demchak, Baller, Borgen & Dardarian where she focused on large class actions. From 2001 until 2006, Ms. Broughton was a paralegal with the Impact Fund, a non-profit organization focusing on impact civil rights litigation. Ms. Broughton is experienced in all aspects of complex litigation including communicating and preparing declarations for class members, cite checking briefs, analyzing documents and preparing for depositions and trial.

## Costs Expended by the LAS-ELC.

6. The LAS-ELC keeps accounting records of all expenses

incurred in litigation matters. I have asked Thomas Keane, our Finance Manager,

to provide me with a complete listing of costs expended in this matter. These

expense records are attached hereto as Exhibit 6.

I declare under penalty of perjury that the foregoing is true and

correct.

Executed in San Francisco, California on January 19, 2010.

/s/ Claudia Center CLAUDIA CENTER Case 1:08-cv-00578-LEK Document 264-9 Filed 01/19/11 Page 1 of 18 PageID #:

3861 Legal Aid Society - Employment Law Center Detail TIME ONLY Report by Attorney and Case

1/18/2011 12:37 PM

|                         | Selection Criteria  |                    |                     |                  |
|-------------------------|---|--------------------|---------------------|------------------|
| Slip.Date<br>Clie.Selec | 1/1/2008 - 12/31/2008<br>tion Include: KPT Towers   |                    |                     |                  |
| Date                    | Description   | Billable<br>Time   | Nonbillable<br>Time | Slip ID          |
|                         |   |                    |                     |                  |
|                         | udia Center<br>Confer with Rachel Brill re KPT Towers case  | 0:12:00            | 0:00:00             | 283563           |
|                         | T/c Victor Gemiani re possible LAS participatioim case re KPT Towers, review memos, provide basic feedback on ADA claims  | 0:27:00            | 0:00:00             | 283565           |
| 8/6/2008                | Meet with Joan Graff re our possible participation in the case, update Victor Gemiani   | 0:18:00            | 0:00:00             | 283592           |
|                         | Update Joan on next steps possible participation in case  | 0:09:00            | 0:00:00             | 282911           |
|                         | Scheduling call logistics   | 0:03:00            | 0:00:00             | 282024           |
|                         | Schedule with Joan and Hawaicounsel (2x)<br>Review file, meet with Joan, participate in conference call with Joan, Victor Geminiani, William  | 0:12:00            | 0:00:00<br>0:00:00  | 282027<br>282409 |
|                         | Durham, follow up with email  | 0:42:00            | 0.00.00             | 202409           |
|                         | Discuss O'Melveny participation with Joan Graff   | 0:18:00            | 0:00:00             | 282386           |
| 8/22/2008               | Email Rachel Brill re interest in case, desire to discuss   | 0:03:00            | 0:00:00             | 282394           |
|                         | Review file on KPT and draft memo to staff regarding our possible participation in class action   | 1:21:00            | 0:00:00             | 282375           |
|                         | against public housing complex brainstorm legal theories, review California School for the Blind,   |                    |                     |                  |
|                         | email exchange with Linda Kilb, email colleagues on disability rights listserv<br>Telephone call with Rachel Brill re KPT case strategies re framing  | 0:13:30            | 0:00:00             | 282393           |
|                         | Review district court order from Shawna Marshall relevant to possible claims against KPT Towers,  | 0:13:30            | 0:00:00             | 282881           |
|                         | forward to William Durham with comment  |                    |                     |                  |
|                         | Confer with Linda Kilb re her information on a HUD opinion re chemical sensitivities, possibly  | 0:12:00            | 0:00:00             | 282890           |
| 0/05/0000               | relevant to disability claims in KPT Towers linking lack of habilitability to disability  | 0.40.00            | 0.00.00             | 000004           |
| 8/25/2008               | Meet with Joan Graff re possible co-counseling with O'Melveny and leave message for Peter Obstler<br>Prepare for and attend program meeting re our possible involvement in KPT Towers                 | 0:13:30<br>1:24:00 | 0:00:00<br>0:00:00  | 282894<br>282871 |
|                         | Conference call with Peter Obstler (long) and follow up with names re potential conflicts   | 0:51:00            | 0:00:00             | 282864           |
|                         | Draft long email to Victor and William re internal process, and Peter Obstler's process   | 0:18:00            | 0:00:00             | 282783           |
|                         | Confer with Victor Geminiani re status of O'Melveny pro bono assistance   | 0:03:00            | 0:00:00             | 283476           |
|                         | Confer with Peter Obstler re next steps O'Melveny, update Victor Geminiani re status of our office  | 0:18:00            | 0:00:00             | 283450           |
|                         | and OMM, forward draft complaint to Obstler   |                    |                     | 000444           |
|                         | T/c Peter Obstler, leave message<br>Update Victor Geminiani re status of O'Melveny's agreement  | 0:03:00<br>0:06:00 | 0:00:00<br>0:00:00  | 283441<br>283339 |
|                         | T/c Peter Obstler re status of conflicts check and update Victor Geminiani and discuss next steps   | 0:00:00            | 0:00:00             | 203339           |
|                         | Check in with Peter Obstler   | 0:12:00            | 0:00:00             | 284250           |
|                         | T/c Peter Obstler and email re KPT Towers and next steps  | 0:13:30            | 0:00:00             | 291904           |
|                         | Review and compile multiple memos and materials and forward to Peter Obstler and David Lash of  | 0:27:00            | 0:00:00             | 284897           |
|                         | OMM for review re pro bono participation  | 0.07.00            | 0.00.00             | 204000           |
|                         | T/c Peter Obstler and David Lash of OMM re next steps pro bono participation in KPT Towers<br>litigation  | 0:27:00            | 0:00:00             | 284906           |
|                         | T/c Peter Obstler, update Victor Geminiani via email (long)   | 0:30:00            | 0:00:00             | 284864           |
|                         | Compile and circulate universe of KPT Towers documents to OMM co-counsel  | 0:18:00            | 0:00:00             | 286079           |
| 9/29/2008               | Arrange for copying of KPT pictures and forward to colleagues at OMM  | 0:12:00            | 0:00:00             | 286075           |
|                         | Work on scheduling conference call with Peter Obstler and co-counsel in Hawaii  | 0:03:00            | 0:00:00             | 286063           |
|                         | Discuss with Joan OMM's decision to take on the case re KPT Towers as a pro bono matter, update   | 0:18:00            | 0:00:00             | 285974           |
|                         | colleagues in Hawaii, begin process of setting up conference call and discussing next steps with<br>team  |                    |                     |                  |
|                         | Logistics re conference call re plan of action, next steps, filing of complaint   | 0:06:00            | 0:00:00             | 285930           |
|                         | Logistics re conference call re plan of action, next steps, filing of complaint   | 0:12:00            | 0:00:00             | 285918           |
|                         | Logistics re conference call re plan of action, next steps, filing of complaint   | 0:06:00            | 0:00:00             | 285908           |
| 10/10/2008              | Compile and circulate contacts list to litigation team  | 0:13:30            | 0:00:00             | 291940           |
|                         | Request code from Tom Keane and Howard Chen   | 0:03:00            | 0:00:00             | 291941           |
|                         | Conference call with legal team, preliminaries assignments, brainstorming, logistics, next steps  | 0:54:00            | 0:00:00             | 286082           |
|                         | Update contacts list and circulate (0.2), attend conference call (1.1), legal research re sovereign<br>immunity issues under Tennessee v. Lane and progeny in context of public housing (0.7)         | 2:00:00            | 0:00:00             | 291987           |
|                         | Confer with Paula Pearlman re Woods v. Alexandria Housing Partners and what kind of class   | 0:24:00            | 0:00:00             | 288796           |
|                         | definition they used, review complaint  |                    |                     |                  |
|                         | Update Delia re contacts list   | 0:03:00            | 0:00:00             | 288861           |
|                         | Conference call restrategies, complaint, next steps   | 0:54:00            | 0:00:00             | 288866           |
|                         | Legal research Title II, progam access regulations, comparable 504 regulations, confer with<br>disability colleagues, draft outlines of disability portions of complaint re KPT Towers, fact research | 2:06:00            | 0:00:00             | 288865           |
|                         | defendants  |                    |                     |                  |
|                         | Confer with Guy Wallace re reviewing and commenting on complaint draft  | 0:09:00            | 0:00:00             | 288779           |
| 11/5/2008               | Conference call with colleagues restrategies and next steps, review emails  | 0:48:00            | 0:00:00             | 288745           |
|                         | Review and forward disability portions of complaint to Guy Wallace for review and commentary  | 0:12:00            | 0:00:00             | 288673           |
|                         | Update colleagues on status of draft of disability sections of complaint  | 0:06:00            | 0:00:00             | 288678           |
|                         | Conference call, draft complaint  | 1:06:00            | 0:00:00             | 288657           |

#### Case 1:08-cv-00578-LEK Document 264-9 Filed 01/19/11 Page 2 of 18 PageID #:

3862 Legal Aid Society - Employment Law Center Detail TIME ONLY Report by Attorney and Case

Page 2

|                |   | Billable           | Nonbillable        |                  |
|----------------|---|--------------------|--------------------|------------------|
| Date           | Description   | Time               | Time               | Slip ID          |
|                | Research billable rates and provide to Hawaii co-counsel for co-counseling agreement  | 0:12:00<br>0:13:30 | 0:00:00<br>0:00:00 | 288658<br>292074 |
|                | Discuss class allegations with co-counsel, whether one class or more than one<br>Draft disability portions of complaint and forward to Linda Kilb for consultation and discussion   | 1:54:00            | 0:00:00            | 292074           |
|                | Further draft disability portions of complaint, confer with colleagues  | 1:54:00            | 0:00:00            | 292104           |
|                | Further draft disability portions of complaint, circulate to Linda Kilb, Guy Wallace, and co-counsel, confer with colleagues, discuss class definition  | 1:52:30            | 0:00:00            | 292098           |
|                | Legal research and confer with colleagues re how to frame class definition in KPT Towers case   | 2:24:00            | 0:00:00            | 292117           |
| (              | (architectural barriers plus hazardous conditions) (0.4), review and edit outreach postcard (0.4), legal research and confer with colleagues re 11th amendment immunity and state law damages (0.6), conference call re same (1.0)  |                    |                    |                  |
| 11/21/2008     | Confer with co-counsel re state law claims (parallel state court action)  | 0:09:00            | 0:00:00            | 292134           |
| 11/23/2008     | Re-work disability section of complaint extensively based on comments of Linda Kilb including<br>creation of "legal framework" section and legal research re coordinating authority   | 3:13:30            | 0:00:00            | 292155           |
| 11/24/2008     | Legal research history of section 504 regulations (HEW 1977, HEW 1978 coordinationQJ 1980<br>coordination,DOJ 1980, HUD 1988), review NELA materials re ADA Amendmentsct, update and  | 3:27:00            | 0:00:00            | 292202           |
| (              | draft complaint including legal framework section, confer with Lindralb re same   |                    |                    |                  |
|                | Confer with Joan Graff re co-counseling agreement   | 0:09:00            | 0:00:00            | 292209           |
|                | Legal research re complaint and theories of the case section 1983 and the ADA, section 504 and<br>"indirect recipients" such as management companies, update co-counsel   | 0:48:00            | 0:00:00            | 292212           |
| 11/25/2008     | Research possible experts elevator expert, fire safety expert, medical expert re impact of falls on   | 2:55:30            | 0:00:00            | 292213           |
|                | persons with disabilities, t/c colleague re same, review and circulate sample reports filed in other<br>matters   |                    |                    |                  |
| 11/25/2008     | Confer with Elizabeth Dunne and Delia L'Heureux re adding concept of program access areas meeting ADAAG access standards  | 0:12:00            | 0:00:00            | 292216           |
| 11/26/2008     | Forward draft complaint to Bill McNeill and dicusswith him hissuggestions, share with Hawaii  | 0:18:00            | 0:00:00            | 292222           |
| 11/26/2008     | co-counsel, including specific allegations re fire hazard<br>Further discussion and legal research re complaint ADAAG, UFAS, FHAA, allegations related to   | 0:31:30            | 0:00:00            | 292226           |
|                | ndividual standing<br>T/c Peter Obstler to get his availability for conference call and then work with LEJ to schedule call   | 0:12:00            | 0:00:00            | 291711           |
| 12/1/2008 I    | Legal research citation re program access an ADAAG and provide to Elizabeth Dunne and other colleagues  | 0:18:00            | 0:00:00            | 291706           |
|                | Forward information to Elizabeth Dunne on interference claim  | 0:13:30            | 0:00:00            | 290903           |
|                | Conference call re complaint and next steps (1.1) and follow up research re equal protection, con<br>aw, suing individuals (.8), review and edit co-counsel agreement (.2)  | 2:06:00            | 0:00:00            | 290796           |
|                | Review draft of complaint, provide comments to Peter Obstler and Elizabeth Dunne  | 0:13:30            | 0:00:00            | 290880           |
|                | Check in with Elizabeth Dunne re whether she still needs to talk  | 0:06:00            | 0:00:00            | 291660           |
|                | Request codes from Howard and Tom<br>Forward legal research from Linda Kilb to Elizabeth Dunne with cover note giving my thoughts   | 0:03:00<br>0:13:30 | 0:00:00<br>0:00:00 | 291664<br>291654 |
|                | Review and edit press release, confer with Paul Alston and other counsel re guotes and message  | 0:57:00            | 0:00:00            | 291639           |
| 12/13/2008     | T/c Joan Graff re next steps KPT Towers case, update co-counsel re Jinny Kim participation,   | 0:36:00            | 0:00:00            | 291625           |
|                | forward contacts list to Jinny Kim with update re upcoming events in case, forward Victor's cell<br>ohone to Jinny  |                    |                    |                  |
| 12/14/2008     | T/c Victor Geminiani re status of federal complaint and upcoming meetings and events re filing of   | 0:12:00            | 0:00:00            | 291622           |
|                | complaints<br>Email Peter Obstler re his travel plans so that I can go the same days as he, and update Jinny Kim  | 0:03:00            | 0:00:00            | 291624           |
|                | re my plans<br>Confer with Joan Graff and Pat Shiu re next steps KPT Towers and possible trip to Hawaii, compile  | 0:33:00            | 0:00:00            | 291620           |
| i              | and send documents to Jinny Kim for her to prepare for upcoming Hawaii meetings   |                    |                    |                  |
|                | Check in with co-counsel re when will we see next version of complaint  | 0:03:00            | 0:00:00            | 291621           |
|                | Work with Djuna Gray and Joan Graff and Jinny Kim re logistics re trip to Hawaii, confer with Jinny<br>Kim re status of different meetings  | 0:24:00            | 0:00:00            | 291607           |
|                | Review and edit co-counseling agreement to covefurther cost reimbursement issue, circulate to co-counsel for review   | 0:18:00            | 0:00:00            | 291616           |
|                | Fly from San Francisco to Hawaii to tour facilities, finalize and file complaint  | 8:54:00            | 0:00:00            | 291595           |
|                | Email litigation team to find out status of complaints and related meeting  | 0:06:00            | 0:00:00            | 291601           |
|                | Travel with Jinny Kim to meeting with Peter Obstler and Elizabeth Dunne (.5) alize state and federal complaints and research re same (3.6)  | 4:06:00            | 0:00:00            | 291594           |
| 12/18/2008     | Meet with clients and co-counseprior to press conference and discuss/observe conditions (0.8), press conference (0.9), tour of facilities at KPT Towers and at Kuhio Homes (1.6), travel to Alston, Hunt law offices (0.5), litigation team meeting at Alston, Hunt (1.2) | 5:00:00            | 0:00:00            | 291588           |
|                | Review press on case and forward to Jinny Kim, Pat Shiu, and Joan Graff   | 0:12:00            | 0:00:00            | 291580           |
| 12/18/2008     | Confer with Jason Kim re our pro hac vice application   | 0:06:00            | 0:00:00            | 291582           |
|                | Confer with Sonya Rieken (TRC) re using different certified experts in KPT Towers case  | 0:18:00            | 0:00:00            | 291575           |
|                | Travel from Hawaii to San Francisco<br>Confer with William Durham re request for extension  | 8:30:00<br>0:03:00 | 0:00:00<br>0:00:00 | 291579<br>292276 |
|                | · · · · · · · · · · · · · · · · · · ·   |                    | 0.00.00            | 202210           |
| Total: Claudia | a Center  | 74.21              | 0.00               |                  |
|                |   | 1 1.21             | 0.00               |                  |

1/18/2011 12:37 PM

#### Case 1:08-cv-00578-LEK Document 264-9 Filed 01/19/11 Page 3 of 18 PageID #:

1/18/2011 12:37 PM

3863 Legal Aid Society - Employment Law Center Detail TIME ONLY Report by Attorney and Case

| Date   | Description  | Billable<br>Time   | Nonbillable<br>Time   | Slip ID  |
|--|--|--|---|--|
| 12/14/2008 R<br>12/15/2008 P<br>12/15/2008 R<br>12/15/2008 P<br>12/15/2008 N<br>12/17/2008 N<br>12/18/2008 N | <u>y Kim</u><br>Review and draft email to C. Center re draft complaint<br>Review draft complaint<br>"hone call w/V. Geminiani re co-counsel meeting<br>Review and draft emails to C. Center re complaint, press conference and co-counsel meeting<br>Phone call w/V. Geminiani re press conference<br>Meeting with co-counsel re finalizing complaint<br>Meeting with co-counsel re strategy<br>nspection at KPT | 0:06:00<br>0:42:00<br>0:06:00<br>0:18:00<br>0:06:00<br>4:12:00<br>1:30:00<br>1:00:00 | 0:00:00<br>0:00:00<br>0:00:00<br>0:00:00<br>0:00:00<br>0:00:0 | 292379<br>292378<br>292374<br>292377<br>292375<br>292375<br>292373<br>292372<br>292371 |
| Total: Jinny Ki  | im   | 8.00   | 0.00  |  |
| Grand Total  |  | 82.21  | 0.00  |  |

Case 1:08-cv-00578-LEK Document 264-9 Filed 01/19/11 Page 4 of 18 PageID #:

3864 Legal Aid Society - Employment Law Center Detail TIME ONLY Report by Attorney and Case

1/18/2011 12:40 PM

Page

1

| Slip.Date1/1/2009 - 3/31/2009Clie.SelectionInclude: KPT Towers   |  |   |  |
|--|--|---|--|
| Date Description   | Billable<br>Time   | Nonbillable<br>Time   | Slip ID  |
| Attorney: Claudia Center   |  |   |  |
| 1/9/2009 Confer with plaintiffs' counsel re elements to review at mediation<br>1/13/2009 Confer with co-counsel re upcoming conference call, bring Jinny Kim up to date on case and ca<br>1/14/2009 Reach out to possible expert re environmental health, check in with Jinny Kim re pro hac vice<br>1/14/2009 Update Jinny Kim on status of case since press conference and upcoming conference call<br>1/14/2009 Legal research and respond to research questions of litigation team scope of injunctive relief,   | 0:12:00<br>0:06:00<br>, ADA 0:57:00  | 0:00:00<br>0:00:00<br>0:00:00<br>0:00:00<br>0:00:00           | 299147<br>299628<br>299701<br>299690<br>299700   |
| Amendments Act, prior cases re asthma, Title II regulations re notice to plaintiffs of RA obligation<br>provide citations<br>1/29/2009 Confer with Elizabeth Dunne re potential access expert Bruce Clark, potential industrial hygiene  |  | 0:00:00   | 298070   |
| expert Bart Ashley<br>2/12/2009 Legal research interaction between accessibility percentages for new construction of housing and<br>percentage of accessibility for program access (and populations requiring higher percentages of  |  | 0:00:00   | 295754   |
| access), forward research to Elizabeth Dunne, confer with Jinny Kim re same  | 0.40.00  | 0.00.00   | 005700   |
| 2/23/2009 Review email summary from Elizabeth Dunne and respond substantively  | 0:13:30<br>0:03:00   | 0:00:00   | 295729<br>297991   |
| 2/24/2009 Confer with Elizabeth Dunne re content and scope of settlement documents 2/25/2009 Confer with legal team re content and scheduling of upcoming conference call  | 0:03:00  | 0:00:00<br>0:00:00  | 297991   |
| 2/27/2009 Confer with Joan Graff re upcoming mediation session, confer with Elizabeth Dunne re upcomir<br>mediation and in-progess motion for preliminary injunction   |  | 0:00:00   | 297947   |
| 2/27/2009 Conference call with legal team re upcoming mediation and related pre-trial strategies<br>3/1/2009 Confer (2x) with Jinny Kim re draft settlement documents and need to review and respond to<br>co-counsel re program access, fire safety, elevator repair, etc.  | 1:42:00<br>0:16:30   | 0:00:00<br>0:00:00  | 297963<br>297938   |
| 3/2/2009 Confer with Jinny Kim and Howard Chen re fees report  | 0:06:00  | 0:00:00   | 297928   |
| 3/3/2009 Confer with Jinny Kim and Tom Keane re fees and costs in KPT Towers for mediation   | 0:06:00  | 0:00:00   | 296215   |
| 3/3/2009 Review Jinny's substantive response to Elizabeth Dunne's inquiry and respond 3/4/2009 T/c with Elizabeth Dunne and Jinny Kim re upcoming mediation session and how to address   | 0:12:00<br>1:03:00   | 0:00:00<br>0:00:00  | 296220<br>296201   |
| program access issues<br>3/5/2009 Check in with Elizabeth Dunn et al re status of mediation, t/c Dunne<br>3/13/2009 Travel to and from O'Melveny offices and participate in conference call re tasks for motion for  | 0:16:30<br>2:09:00   | 0:00:00<br>0:00:00  | 297835<br>297788   |
| preliminary injunction and related strategies<br>3/16/2009 Confer with Jinny Kim re role of Manny Munez (fire safety expert) in upcoming motion for prelim   | ninary 0:06:00   | 0:00:00   | 297782   |
| injunction<br>3/18/2009 Review documents from Elizabeth Dunne (including notice to tenants) and provide substantive<br>feedback and draft language   | 0:16:30  | 0:00:00   | 297290   |
| 3/29/2009 Review and edit draft of PI motion drafted by Jinny Kim  | 0:57:00  | 0:00:00   | 297768   |
| Total: Claudia Center  | 10.25  | 0.00  |  |
| Attorney: Jinny Kim  |  |   |  |
| 1/14/2009 Conference with C. Center re status of case, preliminary injunction motion   | 0:12:00  | 0:00:00   | 293177   |
|  | 0:18:31<br>able 0:06:00  | 0:00:00<br>0:00:00  | 293218<br>294195   |
| 1/15/2009 Research requirements for pro hac vice application<br>1/29/2009 Phone call to E. Dunne re 504 transition plans, fire evacuation plans, and procedure for reasona<br>accommodation requests   |  | 0.00.00   | 294253   |
|  | 0:10:45  | 0:00:00   |  |
| <ul> <li>1/29/2009 Phone call to E. Dunne re 504 transition plans, fire evacuation plans, and procedure for reasona accommodation requests</li> <li>1/30/2009 Research issue of fire evacuation plans</li> <li>1/30/2009 Review Lopez stipulated judgment and evacuation plans</li> </ul>  | 0:42:00  | 0:00:00   | 294292   |
| <ul> <li>1/29/2009 Phone call to E. Dunne re 504 transition plans, fire evacuation plans, and procedure for reasona accommodation requests</li> <li>1/30/2009 Research issue of fire evacuation plans</li> <li>1/30/2009 Review Lopez stipulated judgment and evacuation plans</li> <li>1/30/2009 Phone call to E. Dunne re Lopez stipulated judgment and evacuation plans</li> </ul>  | 0:42:00<br>0:06:00   | 0:00:00<br>0:00:00  | 294293   |
| <ul> <li>1/29/2009 Phone call to E. Dunne re 504 transition plans, fire evacuation plans, and procedure for reasona accommodation requests</li> <li>1/30/2009 Research issue of fire evacuation plans</li> <li>1/30/2009 Review Lopez stipulated judgment and evacuation plans</li> <li>1/30/2009 Phone call to E. Dunne re Lopez stipulated judgment and evacuation plans</li> <li>1/30/2009 Phone call to E. Dunne re fire evacuation plans</li> </ul>   | 0:42:00<br>0:06:00<br>0:06:00  | 0:00:00<br>0:00:00<br>0:00:00                                 | 294293<br>294256   |
| <ul> <li>1/29/2009 Phone call to E. Dunne re 504 transition plans, fire evacuation plans, and procedure for reasona accommodation requests</li> <li>1/30/2009 Research issue of fire evacuation plans</li> <li>1/30/2009 Review Lopez stipulated judgment and evacuation plans</li> <li>1/30/2009 Phone call to E. Dunne re Lopez stipulated judgment and evacuation plans</li> <li>1/30/2009 Phone call to E. Dunne re fire evacuation plans</li> <li>2/3/2009 Phone call with E. Dunne re notice to class members, ADA policies</li> </ul>   | 0:42:00<br>0:06:00<br>0:06:00<br>0:12:00   | 0:00:00<br>0:00:00<br>0:00:00<br>0:00:00                      | 294293<br>294256<br>294422   |
| <ul> <li>1/29/2009 Phone call to E. Dunne re 504 transition plans, fire evacuation plans, and procedure for reasona accommodation requests</li> <li>1/30/2009 Research issue of fire evacuation plans</li> <li>1/30/2009 Review Lopez stipulated judgment and evacuation plans</li> <li>1/30/2009 Phone call to E. Dunne re Lopez stipulated judgment and evacuation plans</li> <li>1/30/2009 Phone call to E. Dunne re fire evacuation plans</li> <li>2/3/2009 Phone call to E. Dunne re notice to class members, ADA policies</li> <li>2/3/2009 Conference call with team re preliminary injunction motion, motion for class certification and explanation.</li> </ul>   | 0:42:00<br>0:06:00<br>0:06:00<br>0:12:00<br>perts 0:48:10  | 0:00:00<br>0:00:00<br>0:00:00<br>0:00:00<br>0:00:00           | 294293<br>294256<br>294422<br>294392   |
| <ul> <li>1/29/2009 Phone call to E. Dunne re 504 transition plans, fire evacuation plans, and procedure for reasona accommodation requests</li> <li>1/30/2009 Research issue of fire evacuation plans</li> <li>1/30/2009 Review Lopez stipulated judgment and evacuation plans</li> <li>1/30/2009 Phone call to E. Dunne re Lopez stipulated judgment and evacuation plans</li> <li>1/30/2009 Phone call to E. Dunne re fire evacuation plans</li> <li>2/3/2009 Phone call with E. Dunne re notice to class members, ADA policies</li> <li>2/3/2009 Conference call with team re preliminary injunction motion, motion for class certification and exp</li> <li>2/3/2009 Research issues of class certification and preliminary injunction</li> </ul>  | 0:42:00<br>0:06:00<br>0:06:00<br>0:12:00<br>perts 0:48:10<br>1:26:11   | 0:00:00<br>0:00:00<br>0:00:00<br>0:00:00<br>0:00:00<br>0:00:0 | 294293<br>294256<br>294422<br>294392<br>294421   |
| <ul> <li>1/29/2009 Phone call to E. Dunne re 504 transition plans, fire evacuation plans, and procedure for reasonal accommodation requests</li> <li>1/30/2009 Research issue of fire evacuation plans</li> <li>1/30/2009 Review Lopez stipulated judgment and evacuation plans</li> <li>1/30/2009 Phone call to E. Dunne re Lopez stipulated judgment and evacuation plans</li> <li>1/30/2009 Phone call to E. Dunne re fire evacuation plans</li> <li>2/3/2009 Phone call with E. Dunne re notice to class members, ADA policies</li> <li>2/3/2009 Conference call with team re preliminary injunction motion, motion for class certification and exp</li> <li>2/3/2009 Research issues of class certification and preliminary injunction</li> <li>2/4/2009 Phone call to E. Dunne re reasonable accommodation policy</li> </ul>   | 0:42:00<br>0:06:00<br>0:12:00<br>perts 0:48:10<br>1:26:11<br>0:06:00   | 0:00:00<br>0:00:00<br>0:00:00<br>0:00:00<br>0:00:00<br>0:00:0 | 294293<br>294256<br>294422<br>294392<br>294421<br>294500   |
| <ul> <li>1/29/2009 Phone call to E. Dunne re 504 transition plans, fire evacuation plans, and procedure for reasonal accommodation requests</li> <li>1/30/2009 Research issue of fire evacuation plans</li> <li>1/30/2009 Review Lopez stipulated judgment and evacuation plans</li> <li>1/30/2009 Phone call to E. Dunne re Lopez stipulated judgment and evacuation plans</li> <li>1/30/2009 Phone call to E. Dunne re fire evacuation plans</li> <li>2/3/2009 Phone call with E. Dunne re notice to class members, ADA policies</li> <li>2/3/2009 Conference call with team re preliminary injunction motion, motion for class certification and explicit and preliminary injunction</li> <li>2/4/2009 Phone call to E. Dunne re reasonable accommodation policy</li> <li>2/4/2009 Draft policy on reasonable accommodation</li> </ul>  | 0:42:00<br>0:06:00<br>0:12:00<br>perts 0:48:10<br>1:26:11<br>0:06:00<br>1:51:21  | 0:00:00<br>0:00:00<br>0:00:00<br>0:00:00<br>0:00:00<br>0:00:0 | 294293<br>294256<br>294422<br>294392<br>294421<br>294500<br>294473   |
| <ul> <li>1/29/2009 Phone call to E. Dunne re 504 transition plans, fire evacuation plans, and procedure for reasonal accommodation requests</li> <li>1/30/2009 Research issue of fire evacuation plans</li> <li>1/30/2009 Review Lopez stipulated judgment and evacuation plans</li> <li>1/30/2009 Phone call to E. Dunne re Lopez stipulated judgment and evacuation plans</li> <li>1/30/2009 Phone call to E. Dunne re fire evacuation plans</li> <li>2/3/2009 Phone call with E. Dunne re notice to class members, ADA policies</li> <li>2/3/2009 Research issues of class certification and preliminary injunction</li> <li>2/4/2009 Phone call to E. Dunne re reasonable accommodation policy</li> <li>2/4/2009 Draft policy on reasonable accommodation</li> <li>2/4/2009 Draft reasonable accommodation policy</li> </ul>   | 0:42:00<br>0:06:00<br>0:12:00<br>perts 0:48:10<br>1:26:11<br>0:06:00<br>1:51:21<br>1:16:14   | 0:00:00<br>0:00:00<br>0:00:00<br>0:00:00<br>0:00:00<br>0:00:0 | 294293<br>294256<br>294422<br>294392<br>294421<br>294500<br>294473<br>294499   |
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| <ul> <li>1/29/2009 Phone call to E. Dunne re 504 transition plans, fire evacuation plans, and procedure for reasona accommodation requests</li> <li>1/30/2009 Research issue of fire evacuation plans</li> <li>1/30/2009 Review Lopez stipulated judgment and evacuation plans</li> <li>1/30/2009 Phone call to E. Dunne re Lopez stipulated judgment and evacuation plans</li> <li>1/30/2009 Phone call to E. Dunne re fire evacuation plans</li> <li>2/3/2009 Phone call with E. Dunne re notice to class members, ADA policies</li> <li>2/3/2009 Research issues of class certification and preliminary injunction</li> <li>2/4/2009 Phone call to E. Dunne re reasonable accommodation policy</li> <li>2/4/2009 Draft policy on reasonable accommodation</li> <li>2/4/2009 Draft reasonable accommodation policy</li> </ul>  | 0:42:00<br>0:06:00<br>0:12:00<br>perts 0:48:10<br>1:26:11<br>0:06:00<br>1:51:21<br>1:16:14<br>0:06:00  | 0:00:00<br>0:00:00<br>0:00:00<br>0:00:00<br>0:00:00<br>0:00:0 | 294293<br>294256<br>294422<br>294392<br>294421<br>294500<br>294473<br>294499<br>294499<br>294577<br>294501   |
| <ul> <li>1/29/2009 Phone call to E. Dunne re 504 transition plans, fire evacuation plans, and procedure for reasonal accommodation requests</li> <li>1/30/2009 Research issue of fire evacuation plans</li> <li>1/30/2009 Review Lopez stipulated judgment and evacuation plans</li> <li>1/30/2009 Phone call to E. Dunne re Lopez stipulated judgment and evacuation plans</li> <li>1/30/2009 Phone call to E. Dunne re fire evacuation plans</li> <li>2/3/2009 Phone call with E. Dunne re notice to class members, ADA policies</li> <li>2/3/2009 Conference call with team re preliminary injunction motion, motion for class certification and expl/2/3/2009 Phone call to E. Dunne re reasonable accommodation policy</li> <li>2/4/2009 Draft policy on reasonable accommodation</li> <li>2/4/2009 Draft reasonable accommodation policy</li> <li>2/4/2009 Confer with E. Dunne re reasonable accommodation notice</li> <li>2/4/2009 Review class certification and preliminary injunction samples</li> <li>2/3/2009 Confer with E. Dunne re reasonable accommodation notice</li> <li>2/4/2009 Confer with E. Dunne re reasonable accommodation notice</li> <li>2/4/2009 Confer with E. Dunne re reasonable accommodation notice</li> <li>2/4/2009 Confer with E. Dunne re reasonable accommodation notice</li> <li>2/4/2009 Confer with E. Dunne re reasonable accommodation notice</li> <li>2/4/2009 Confer with E. Dunne re reasonable accommodation notice</li> <li>2/4/2009 Confer with E. Dunne re reasonable accommodation notice</li> <li>2/4/2009 Confer with E. Dunne re mediation, notice to residents</li> </ul> | 0:42:00<br>0:06:00<br>0:12:00<br>perts 0:48:10<br>1:26:11<br>0:06:00<br>1:51:21<br>1:16:14<br>0:06:00<br>0:36:00   | 0:00:00<br>0:00:00<br>0:00:00<br>0:00:00<br>0:00:00<br>0:00:0 | 294293<br>294256<br>294422<br>294392<br>294421<br>294500<br>294473<br>294473<br>294499<br>294577   |
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| <ul> <li>1/29/2009 Phone call to E. Dunne re 504 transition plans, fire evacuation plans, and procedure for reasona accommodation requests</li> <li>1/30/2009 Research issue of fire evacuation plans</li> <li>1/30/2009 Review Lopez stipulated judgment and evacuation plans</li> <li>1/30/2009 Phone call to E. Dunne re Lopez stipulated judgment and evacuation plans</li> <li>1/30/2009 Phone call to E. Dunne re fire evacuation plans</li> <li>2/3/2009 Phone call with E. Dunne re notice to class members, ADA policies</li> <li>2/3/2009 Conference call with team re preliminary injunction motion, motion for class certification and exp</li> <li>2/3/2009 Phone call to E. Dunne re reasonable accommodation policy</li> <li>2/4/2009 Draft policy on reasonable accommodation</li> <li>2/4/2009 Draft reasonable accommodation</li> <li>2/4/2009 Confer with E. Dunne re reasonable accommodation notice</li> <li>2/4/2009 Confer with E. Dunne re reasonable accommodation notice</li> <li>2/4/2009 Confer with E. Dunne re reasonable accommodation samples</li> <li>2/5/2009 Confer with E. Dunne re mediation, notice to residents</li> <li>2/5/2009 Review sample PI and class certification motion</li> </ul>  | 0:42:00<br>0:06:00<br>0:12:00<br>perts 0:48:10<br>1:26:11<br>0:06:00<br>1:51:21<br>1:16:14<br>0:06:00<br>0:36:00<br>0:36:00<br>0:18:00<br>0:24:00                                  | 0:00:00<br>0:00:00<br>0:00:00<br>0:00:00<br>0:00:00<br>0:00:0 | 294293<br>294256<br>294422<br>294392<br>294421<br>294500<br>294473<br>294501<br>294507<br>294501<br>294506<br>294576<br>294576<br>294576<br>294946<br>295075           |
| <ul> <li>1/29/2009 Phone call to E. Dunne re 504 transition plans, fire evacuation plans, and procedure for reasona accommodation requests</li> <li>1/30/2009 Research issue of fire evacuation plans</li> <li>1/30/2009 Review Lopez stipulated judgment and evacuation plans</li> <li>1/30/2009 Phone call to E. Dunne re Lopez stipulated judgment and evacuation plans</li> <li>1/30/2009 Phone call to E. Dunne re fire evacuation plans</li> <li>2/3/2009 Phone call with E. Dunne re notice to class members, ADA policies</li> <li>2/3/2009 Conference call with team re preliminary injunction motion, motion for class certification and exp</li> <li>2/3/2009 Phone call to E. Dunne re reasonable accommodation policy</li> <li>2/4/2009 Phone call to E. Dunne re reasonable accommodation</li> <li>2/4/2009 Draft policy on reasonable accommodation</li> <li>2/4/2009 Confer with E. Dunne re reasonable accommodation notice</li> <li>2/4/2009 Confer with E. Dunne re reasonable accommodation notice</li> <li>2/4/2009 Confer with E. Dunne re reasonable accommodation</li> <li>2/4/2009 Confer with E. Dunne re reasonable accommodation notice</li> <li>2/4/2009 Review class certification and preliminary injunction motion samples</li> <li>2/5/2009 Review sample Pl and class certification motion</li> <li>2/10/2009 Review email from E. Dunne re 504 settlement issues</li> <li>2/12/2009 Research 504, Title II regulations and program access and transition plans</li> <li>2/12/2009 Research four the source for the program access</li> </ul>  | 0:42:00<br>0:06:00<br>0:12:00<br>perts 0:48:10<br>1:26:11<br>0:06:00<br>1:51:21<br>1:16:14<br>0:06:00<br>0:36:00<br>0:24:00<br>0:06:00<br>1:38:00<br>0:18:48                       | 0:00:00<br>0:00:00<br>0:00:00<br>0:00:00<br>0:00:00<br>0:00:0 | 294293<br>294256<br>294422<br>294392<br>294421<br>294500<br>294473<br>294501<br>294501<br>294506<br>294576<br>294576<br>294946<br>294576<br>294946<br>295075<br>295032 |
| <ul> <li>1/29/2009 Phone call to E. Dunne re 504 transition plans, fire evacuation plans, and procedure for reasonal accommodation requests</li> <li>1/30/2009 Research issue of fire evacuation plans</li> <li>1/30/2009 Review Lopez stipulated judgment and evacuation plans</li> <li>1/30/2009 Phone call to E. Dunne re Lopez stipulated judgment and evacuation plans</li> <li>1/30/2009 Phone call to E. Dunne re fire evacuation plans</li> <li>2/3/2009 Phone call with E. Dunne re notice to class members, ADA policies</li> <li>2/3/2009 Research issues of class certification and preliminary injunction</li> <li>2/4/2009 Phone call to E. Dunne re reasonable accommodation policy</li> <li>2/4/2009 Draft policy on reasonable accommodation</li> <li>2/4/2009 Draft reasonable accommodation</li> <li>2/4/2009 Confer with E. Dunne re reasonable accommodation notice</li> <li>2/4/2009 Review class certification and preliminary injunction motion samples</li> <li>2/5/2009 Review sample Pl and class certification motion</li> <li>2/10/2009 Review email from E. Dunne re 504 settlement issues</li> <li>2/12/2009 Research 504, Title II regulations and program access</li> <li>2/13/2009 Review correspondence, and settlement issues</li> </ul>   | 0:42:00<br>0:06:00<br>0:12:00<br>perts 0:48:10<br>1:26:11<br>0:06:00<br>1:51:21<br>1:16:14<br>0:06:00<br>0:36:00<br>0:18:00<br>0:24:00<br>0:06:00<br>1:38:00<br>0:18:48<br>0:12:00 | 0:00:00<br>0:00:00<br>0:00:00<br>0:00:00<br>0:00:00<br>0:00:0 | 294293<br>294256<br>294422<br>294392<br>294421<br>294500<br>294473<br>294501<br>294501<br>294506<br>294576<br>294966<br>294576<br>294576<br>295052<br>295032<br>295122 |
| <ul> <li>1/29/2009 Phone call to E. Dunne re 504 transition plans, fire evacuation plans, and procedure for reasona accommodation requests</li> <li>1/30/2009 Research issue of fire evacuation plans</li> <li>1/30/2009 Review Lopez stipulated judgment and evacuation plans</li> <li>1/30/2009 Phone call to E. Dunne re Lopez stipulated judgment and evacuation plans</li> <li>1/30/2009 Phone call to E. Dunne re fire evacuation plans</li> <li>2/3/2009 Phone call with E. Dunne re notice to class members, ADA policies</li> <li>2/3/2009 Research issues of class certification and preliminary injunction</li> <li>2/4/2009 Research issues of class certification and preliminary injunction</li> <li>2/4/2009 Phone call to E. Dunne re reasonable accommodation policy</li> <li>2/4/2009 Draft policy on reasonable accommodation</li> <li>2/4/2009 Confer with E. Dunne re reasonable accommodation notice</li> <li>2/4/2009 Confer with E. Dunne re reasonable accommodation notice</li> <li>2/4/2009 Confer with E. Dunne re mediation, notice to residents</li> <li>2/5/2009 Review class certification and preliminary injunction motion samples</li> <li>2/5/2009 Review sample PI and class certification motion</li> <li>2/10/2009 Review email from E. Dunne re 504 settlement issues</li> <li>2/12/2009 Research 504, Title II regulations and program access</li> </ul>  | 0:42:00<br>0:06:00<br>0:12:00<br>perts 0:48:10<br>1:26:11<br>0:06:00<br>1:51:21<br>1:16:14<br>0:06:00<br>0:36:00<br>0:24:00<br>0:06:00<br>1:38:00<br>0:18:48                       | 0:00:00<br>0:00:00<br>0:00:00<br>0:00:00<br>0:00:00<br>0:00:0 | 294293<br>294256<br>294422<br>294392<br>294421<br>294500<br>294473<br>294501<br>294501<br>294506<br>294576<br>294576<br>294946<br>294576<br>294946<br>295075<br>295032 |

#### Case 1:08-cv-00578-LEK Document 264-9 Filed 01/19/11 Page 5 of 18 PageID #:

3865 Legal Aid Society - Employment Law Center Detail TIME ONLY Report by Attorney and Case

Page 2

| Date   | Description  | Billable<br>Time   | Nonbillable<br>Time | Slip ID          |
|--|--|--------------------|---------------------|------------------|
| 2/23/2009 Review list of set                             | tlement issues and state's response  | 0:10:48            | 0:00:00             | 295706           |
| 2/25/2009 Confer with E. D                               |  | 0:12:00            | 0:00:00             | 295831           |
|  | e II program access requirements, requirements under UFAS and ADAAG                    | 2:02:17            | 0:00:00             | 296036           |
| 3/2/2009 Confer with E. D                                |  | 0:10:38            | 0:00:00             | 296039           |
|  | unne re elevator and safety issues   | 0:08:28            | 0:00:00             | 296126           |
| 3/3/2009 Confer with E. D                                |  | 0:06:00            | 0:00:00             | 296099           |
| 3/3/2009 Analyze fees and                                |  | 0:11:58<br>0:06:00 | 0:00:00<br>0:00:00  | 296091<br>296154 |
|  | unne re preliminary injunction proposed order<br>unne on Title II issues for mediation | 0:00:00            | 0:00:00             | 296087           |
|  | ndence from E. Dunne re plaintiffs' damages  | 0:06:16            | 0:00:00             | 296251           |
|  | with E. Dunne and C. Center re mediation issues  | 1:17:52            | 0:00:00             | 296176           |
| 3/4/2009 Review mediatio                                 |  | 0:05:34            | 0:00:00             | 296169           |
|  | oposed order on preliminary injunction   | 0:10:00            | 0:00:00             | 296161           |
| 3/11/2009 Confer with E. D                               |  | 0:06:00            | 0:00:00             | 296717           |
|  | unne re meeting to discuss PI meeting  | 0:06:00            | 0:00:00             | 296803           |
| 3/14/2009 Review Lopez pr                                | e mediation, PI motion and class certification motion                                  | 1:30:00<br>0:29:02 | 0:00:00<br>0:00:00  | 296844<br>296846 |
|  | eliminary injunction and class certification motions and declarations                  | 0:36:42            | 0:00:00             | 296891           |
| 3/16/2009 Draft memo to F                                | . Dunne re preliminary injunction motion, class certification motion                   | 0:13:54            | 0:00:00             | 296902           |
| 3/16/2009 Review Siddigi c                               | lass certification brief   | 0:24:00            | 0:00:00             | 296905           |
| 3/16/2009 Draft motion for                               | preliminary injunction   | 0:05:07            | 0:00:00             | 296926           |
| 3/16/2009 Confer with E. D                               | unne re settlement terms to communicate to mediator                                    | 0:57:24            | 0:00:00             | 296937           |
|  | iminary injunction cases in Hawaii   | 0:33:42            | 0:00:00             | 297004           |
|  | om E. Dunne re mediation, program access   | 0:06:00            | 0:00:00             | 297154           |
| 3/17/2009 Review Parr v. L                               |  | 0:30:00            | 0:00:00             | 297156           |
| 3/17/2009 Review Mariny M<br>3/17/2009 Draft email to E  | luniz expert report re fire and safety   | 0:10:06<br>0:06:00 | 0:00:00<br>0:00:00  | 296992<br>297157 |
|  | port of Manny Muniz re fire safety and evacuation                                      | 0:00:00            | 0:00:00             | 297059           |
| 3/18/2009 Draft motion for                               |  | 1:11:11            | 0:00:00             | 297065           |
|  | sing discrimination lawsuits in Hawaii and Baltimore                                   | 0:58:29            | 0:00:00             | 297062           |
|  | Muniz re fire safety planning and evacuations  | 0:04:06            | 0:00:00             | 297060           |
| 3/18/2009 Research re Balt                               | imore and Hawaii public housing settlements; program access and reasonable             | 1:00:50            | 0:00:00             | 297081           |
| accommodation<br>3/18/2009 Confer with E. D              |  | 0:11:03            | 0:00:00             | 297048           |
|  | D and Title II program accessibility requirements                                      | 0:58:03            | 0:00:00             | 297048           |
|  | unne re declaration of doctor for PI and class cert motion                             | 0:24:19            | 0:00:00             | 297040           |
|  | Anny Muniz re fire and safety issues, evacuation plans                                 | 0:18:00            | 0:00:00             | 297142           |
| 3/19/2009 Confer with E. D                               | unne and C. Center re Manny Muniz  | 0:06:00            | 0:00:00             | 297143           |
|  | t for preliminary injunction motion  | 0:47:19            | 0:00:00             | 297116           |
| 3/19/2009 Research re PI n                               |  | 0:08:45            | 0:00:00             | 297141           |
|  | unne re fire and safety expert   | 0:06:00            | 0:00:00             | 297324           |
| 3/23/2009 Westlaw research<br>3/23/2009 Research for pre | h for preliminary injunction motion  | 1:16:49<br>0:36:00 | 0:00:00<br>0:00:00  | 297241<br>297313 |
|  | h re preliminary injunction motion   | 0:32:34            | 0:00:00             | 297270           |
| 3/24/2009 Draft motion for                               |  | 2:58:11            | 0:00:00             | 297373           |
| 3/24/2009 Westlaw research                               | h re health and safety violations for preliminary injunction motion                    | 1:45:52            | 0:00:00             | 297342           |
|  | and rates for Jeff Mastin and Gary Waters  | 0:03:39            | 0:00:00             | 297415           |
| 3/25/2009 Confer with E. D                               | unne re ADA experts  | 0:06:01            | 0:00:00             | 297416           |
|  | tion for preliminary injunction  | 0:47:25            | 0:00:00             | 297424           |
| 3/25/2009 Draft motion for                               |  | 0:47:27            | 0:00:00             | 297450           |
| 3/25/2009 Conference call motion                         | with Jason Kim and E. Dunne re preliminary injunction motion and class certification   | 0:36:00            | 0:00:00             | 297459           |
| 3/25/2009 Research re prel                               | iminary injunction motion  | 0:28:52            | 0:00:00             | 297467           |
|  | h re preliminary injunction for FHAA claims  | 0:38:06            | 0:00:00             | 297492           |
| 3/26/2009 Draft motion for                               | preliminary injunction   | 0:25:44            | 0:00:00             | 297615           |
| 3/26/2009 Draft motion for                               |  | 1:16:10            | 0:00:00             | 297651           |
| 3/26/2009 Research re spe                                |  | 0:12:00            | 0:00:00             | 297599           |
| 3/26/2009 Draft motion for                               |  | 0:59:03            | 0:00:00             | 297536           |
| 3/27/2009 Draft motion for<br>3/27/2009 Review declarati |  | 3:58:25<br>0:29:54 | 0:00:00<br>0:00:00  | 297709<br>297719 |
| 3/27/2009 Revise motion fo                               |  | 0:29:54 0:36:52    | 0:00:00             | 297719           |
| 3/29/2009 Revise motion 10<br>3/29/2009 Review C. Cente  | r's changes to PI motion   | 0:06:00            | 0:00:00             | 297724           |
| 3/30/2009 Revise prelimina                               |  | 0:24:27            | 0:00:00             | 297726           |
|  | Dunne re declarations for PI motion  | 0:19:40            | 0:00:00             | 297865           |
| 3/30/2009 Revise motion for                              | r protective order   | 1:05:07            | 0:00:00             | 297861           |
| Total: Jinny Kim   |  |                    |                     |                  |

1/18/2011 12:41 PM

> 49.94 0.00

#### Case 1:08-cv-00578-LEK Document 264-9 Filed 01/19/11 Page 6 of 18 PageID #:

1/18/2011 12:41 PM

3866 Legal Aid Society - Employment Law Center Detail TIME ONLY Report by Attorney and Case

| Date   | Description | Billable<br>Time   | Nonbillable<br>Time | Slip ID          |
|--|-------------|--------------------|---------------------|------------------|
| <u>Attorney: Patricia Shiu</u><br>2/28/2009 t/c with Joan Graff re me<br>3/3/2009 check in with Claudia Ce |             | 0:15:00<br>0:06:00 | 0:00:00<br>0:00:00  | 296003<br>296094 |
| Total: Patricia Shiu   |             | 0.35               | 0.00                |                  |
| Grand Total  |             | 60.54              | 0.00                |                  |

Case 1:08-cv-00578-LEK Document 264-9 Filed 01/19/11 Page 7 of 18 PageID #:

3867 Legal Aid Society - Employment Law Center Detail TIME ONLY Report by Attorney and Case

1/18/2011 12:43 PM

|                        | Selection Criteria  |                    |                    |                  |
|------------------------|---|--------------------|--------------------|------------------|
| Slip.Date              | 4/1/2009 - 10/31/2009   |                    |                    |                  |
| Clie.Selec             | tion Include: KPT Towers  |                    |                    |                  |
|                        |   | Billable           | Nonbillable        |                  |
| Date                   | Description   | Time               | Time               | Slip ID          |
| 4/1/2009               | audia Center  | 0:13:30            | 0:00:00            | 297920           |
| 4/1/2009               | Review state's motion to dismiss and confer with co-counsel re response, confer with Jinny Kim regarding declaration in support of motion for preliminary injunction  | 0:42:00            | 0:00:00            | 297918           |
| 4/2/2009               | Conference call with attorney team re next steps, pre-triatrategies, review and discuss defendant's motion to dismiss including whether defense counsel would voluntarily withdraw  | 1:09:00            | 0:00:00            | 304428           |
| 4/2/2009<br>4/6/2009   | Review drafts and begin editing declaration in support of pro hac vice application<br>Edit declaration in support of pro hac vice application, and confer with Howard Chen re latest rates  | 0:13:30<br>0:34:30 | 0:00:00<br>0:00:00 | 304518<br>304547 |
| 4/8/2009               | for all relevant LAS-ELC attorneys<br>Provide response re whether and when to institute system-wide ADA litigation<br>Review and comment on draft motion for class certification, forward appendix of cases certifying  | 0:12:00<br>0:48:00 | 0:00:00<br>0:00:00 | 304589<br>299616 |
| 4/29/2009              | disability classes<br>Legal research and draft plaintiffs' opposition to motion to dismiss in federal case review   | 2:54:00            | 0:00:00            | 299600           |
| 4/30/2009              | regulations and case law, confer with colleagues, draft<br>Track down and circulate appendix of certified disability class actions, confer with Elizabeth Dunne   | 0:16:30            | 0:00:00            | 299940           |
|                        | and Jinny Kim re same and how to update and use<br>Legal research re Title II entities, program access, and requests for reasonable accommodations or   | 0:48:00            | 0:00:00            | 304786           |
|                        | modifications<br>Legal research motion to dismiss, draft<br>Update co-counsel on status and schedule for opposition to federal motion to dismiss  | 2:13:30<br>0:09:00 | 0:00:00<br>0:00:00 | 306625<br>306627 |
| 5/10/2009<br>5/11/2009 | Legal research (Westlaw) program access opinions<br>Confer with Jinny Kim redividing up portions of the opposition briefforward to Jinny relevant legal<br>research, update co-counsel on schedule for providing draft for review and comment, outline  | 2:12:00<br>0:42:00 | 0:00:00<br>0:00:00 | 300637<br>300636 |
| 5/12/2009              | arguments and research re same<br>Confer with co-counsel re facts needed to finalize opposition to federal motion to dismiss and<br>provide Elizabeth Dunne with research gathered so far regarding defendants' arguments about<br>whether plaintiffs used proper forms to request reasonable modifications | 0:24:00            | 0:00:00            | 300643           |
| 5/13/2009              | Legal research and draft opposition to defendants' motion to dismiss  | 6:18:00            | 0:00:00            | 300612           |
| 5/14/2009              | Review email from Jinny Kim relating conversation with Jarod Buna<br>Draft and edit opposition to motion to dismiss, legal research re same   | 0:12:00<br>4:18:00 | 0:00:00<br>0:00:00 | 300604<br>300599 |
|                        | Edit memorandum in opposition to federal motion to dismiss and legal research re same   | 1:51:00            | 0:00:00            | 300591           |
| 5/19/2009              | Edit memorandum of points and authorities, confer with co-counsel (multiple times) re logistics of finalizing and filing  | 2:42:00            | 0:00:00            | 300568           |
|                        | Supervise finalization of memorandum  | 0:06:00            | 0:00:00            | 300566           |
|                        | Review declaration, review exhibits and highlights to exhibits to declaration, review and finalize last version of brief including word count and cutting   | 2:06:00            | 0:00:00            | 300563           |
| 5/21/2009              | Respond to Delia L'Heureux's email re corrections to opposition   | 0:06:00            | 0:00:00            | 306629           |
|                        | Confer with Jinny Kim and update co-counsel re our planned appearance at upcoming hearing on motion to dismiss  | 0:09:00            | 0:00:00            | 306636           |
|                        | Arrange for travel to Hawaii, hotel, for hearing on motion to dismiss<br>Arrange for travel to Hawaii and update co-counsel re my appearance at hearing on motion to<br>dismiss   | 0:06:00<br>0:09:00 | 0:00:00<br>0:00:00 | 306647<br>306669 |
| 5/29/2009              | Confer with Jinny Kim re upcoming hearing on motion to dismiss  | 0:06:00            | 0:00:00            | 306675           |
|                        | Review and forward Peter Obstler update to Joan Graff   | 0:06:00            | 0:00:00            | 301365           |
|                        | Confer with Jinny Kim re class definition issue   | 0:09:00            | 0:00:00            | 301357           |
|                        | T/c Elizabeth Dunne re PI motion, class cert motion, motion to dismiss  | 0:25:10            | 0:00:00            | 301346           |
|                        | Confer with Elizabeth Dunne re upcoming radio show<br>Logistics re travel to Honolulu for hearing on motion to dismiss research cheapest available flight   | 0:06:00<br>0:09:00 | 0:00:00<br>0:00:00 | 301358<br>304301 |
| 6/2/2009               | and hotel<br>Review appendix to draft motion for class certification and confer with Jinny Kim (multiple) re same,<br>edit declaration of Claudia Center in support of motion for class certification   | 0:21:00            | 0:00:00            | 304299           |
| 6/5/2009               | Confer with Elizabeth Dunne re my travel to Hawaii and our meeting prior to motion to dismiss   | 0:06:00            | 0:00:00            | 304327           |
|                        | Prepare for hearing on motion to dismiss  | 0:18:00            | 0:00:00            | 304328           |
|                        | Prepare for hearing on motion to dismiss review papers, outline issues  | 1:06:00            | 0:00:00            | 304330           |
|                        | Travel from SF to Oakland airport, fly to Honolulu, travel from airport to hotel  | 7:06:00            | 0:00:00            | 304329           |
|                        | Travel to offices of LEJ to meet with co-counsel re hearing on motion to dismiss, attend and argue at hearing on motion to dismiss, meet with co-counsel following motion to dismiss  | 3:06:00            | 0:00:00            | 304331           |
|                        | Travel from downtown Honolulu to airport, flightlelayed, then fly to Oakland, travel to San Francisco   | 7:36:00            | 0:00:00            | 304332           |
|                        | Review motion for preliminary injunction and confer with Jinny Kim re same<br>Confer with co-counsel (multiple times) re meaning of minute order with regard to scope of discovery  | 0:18:00<br>0:16:30 | 0:00:00<br>0:00:00 | 304345<br>304355 |
| 6/18/2009              | and motion for preliminary injunction<br>Confer with Jinny Kim re upcoming depositions, also mediation  | 0:09:00            | 0:00:00            | 302862           |
|                        |   |                    |                    |                  |

#### Case 1:08-cv-00578-LEK Document 264-9 Filed 01/19/11 Page 8 of 18 PageID #:

3868 Legal Aid Society - Employment Law Center Detail TIME ONLY Report by Attorney and Case

1/18/2011 12:43 PM

| Date          | Description   | Billable<br>Time   | Nonbillable<br>Time | Slip ID          |
|---------------|---|--------------------|---------------------|------------------|
| 7/9/2009      | Respond to news of deaths of plaintiffs, discuss with Jinny Kim   | 0:09:00            | 0:00:00             | 307366           |
|               | Confer with colleagues re class cert matters  | 0:06:00            | 0:00:00             | 307556           |
|               | Review settlement correspondence, discuss with Jinny Kim, respond to co-counsel via email   | 0:33:00            | 0:00:00             | 306370           |
| 8/14/2009     | Confer with Elizabeth Dunne re next steps meaningful settlement   | 0:13:30            | 0:00:00             | 306829           |
|               | Confer with Jinny Kim re next steps KPT settlement  | 0:06:00            | 0:00:00             | 307080           |
|               | Schedule conference call re settlement concerns   | 0:03:00            | 0:00:00             | 307071           |
|               | Conference call with co-counsel re settlemenstrategies and pre-trialstrategies including class certification and preliminary injunction, review settlement correspondence re same and provide | 1:27:00            | 0:00:00             | 306935           |
| 8/18/2009     | commentary<br>Provide feedback and edits(explicitly delineating terms of settlement) re KPT settlement letter from<br>plaintiffs  | 0:13:30            | 0:00:00             | 307049           |
|               | Confer with colleagues re schedule for upcoming settlement session and related conference call Review documents to date and prepare list of elements to be included in any draft settlement   | 0:06:00<br>0:57:00 | 0:00:00<br>0:00:00  | 311627<br>311339 |
|               | agreement in advance of conference call<br>Confer with Jinny Kim and co-counsel (multiple times) re status conference content and next steps  | 0:16:30            | 0:00:00             | 311325           |
|               | Confer with co-counsel re status of settlement  | 0:06:00            | 0:00:00             | 311315           |
|               | Confer with co-counsel re next steps motion for preliminary relief and impact of death of named plaintiff   | 0:12:00            | 0:00:00             | 311142           |
|               | Confer with Elizabeth Dunne (multiple) and Jinny Kim re status of class certification motion and hearing on same  | 0:13:30            | 0:00:00             | 310533           |
| 10/28/2009    | Confer with Elizabeth Dunne and Jinny Kim re status of settlement conference and next steps<br>including conference call for Thursday afternoon   | 0:12:00            | 0:00:00             | 311792           |
|               | Confer with Linda Kilb and with Elizabeth Dunne re carrying as unacceptable for program access<br>under 504   | 0:24:00            | 0:00:00             | 313530           |
| 10/29/2009    | T/c Elizabeth Dunne re settlement negotiations, remaining substantive disputes, and next steps  | 0:48:00            | 0:00:00             | 312014           |
|               | Review and forward authorities from Linda Kilb re carrying as not acceptable for program access<br>under Section 504  | 0:12:00            | 0:00:00             | 313520           |
| 10/30/2009    | Review and circulate class certification order  | 0:24:00            | 0:00:00             | 313523           |
| Total: Claud  | ia Center   | 59.72              | 0.00                |                  |
| Attorney: Jir | unu Kim   |                    |                     |                  |
|               | Confer with E. Dunne re tenants' declarations   | 0:09:14            | 0:00:00             | 298009           |
|               | Review motion to dismiss  | 0:18:12            | 0:00:00             | 297981           |
|               | Revise H. McMillon declaration; confer with C. Center   | 1:00:13            | 0:00:00             | 297911           |
|               | Confer with G. Waters re ADA survey   | 0:07:55            | 0:00:00             | 297897           |
|               | Phone call with Jeff Mastin re KPT site inspections   | 0:12:00            | 0:00:00             | 298110           |
|               | Conference call re PI motion, motion for class certification and experts  | 1:06:00            | 0:00:00             | 298087           |
|               | Phone call with P. Obstler re retaining experts   | 0:06:00            | 0:00:00             | 298150           |
|               | Confer with Phyllis at Manny Muniz office re engagement letter  | 0:06:00            | 0:00:00             | 298149           |
|               | Phone call with J.Mastin (x2) re site inspection in Hawaii  | 0:06:00            | 0:00:00             | 298148           |
|               | Review pro hac vice application and declarations<br>Phone call with J.You re experts  | 0:06:00<br>0:06:00 | 0:00:00<br>0:00:00  | 298136<br>298151 |
|               | Confer with D. Gray re pro hac vice application and declaration   | 0:06:00            | 0:00:00             | 298130           |
| 4/3/2009      | Draft declaration in support of pro hac vice application  | 0:48:27            | 0:00:00             | 298127           |
| 4/3/2009      | Confer with E. Dunne and J. You re class certification motion and experts   | 0:29:37            | 0:00:00             | 298111           |
|               | Phone call with G. Waters re site inspection  | 0:06:00            | 0:00:00             | 298101           |
| 4/3/2009      | Phone call with Jeff Mastin re site inspection  | 0:06:00            | 0:00:00             | 298107           |
|               | Phone call to Phyllis at Manny Muniz's office re engagement letter  | 0:06:00            | 0:00:00             | 298109           |
|               | Confer with D. Gray re pro hac vice application and declarations  | 0:06:00            | 0:00:00             | 298137           |
|               | Review motion for class certification   | 0:12:00            | 0:00:00             | 298153           |
|               | Review documents re legislative action  | 0:04:53            | 0:00:00             | 298152           |
|               | Review Jurgen Dostert declaration submitted in Lopez case<br>Review declaration of P.Margen in support of interim barrier removal   | 0:06:00<br>0:10:27 | 0:00:00<br>0:00:00  | 298182<br>298181 |
|               | Review documents submitted by Defendant in response to motion to dismiss  | 0:20:58            | 0:00:00             | 298243           |
|               | Phone call with E. Dunne re Jeff Mastin   | 0:06:00            | 0:00:00             | 298244           |
|               | Phone call to J. Mastin re site inspection schedule   | 0:06:00            | 0:00:00             | 298245           |
|               | Confer with Peter Obstler re experts  | 0:12:06            | 0:00:00             | 298248           |
| 4/7/2009      | Draft motion for class certification  | 1:50:54            | 0:00:00             | 298344           |
|               | Draft motion for class certification  | 1:08:07            | 0:00:00             | 298352           |
|               | Revise pro hac vice declaration   | 0:07:07            | 0:00:00             | 298314           |
|               | Draft motion for class certification  | 1:52:26            | 0:00:00             | 298441           |
|               | Phone call to Peter Obstler re fire and safety expert   | 0:06:00            | 0:00:00             | 298442           |
|               | Confer with Jee Young You re motion for class certification   | 0:06:00            | 0:00:00             | 298443           |
|               | Draft and revise motion for class certification<br>Phone call with Linda Sarson re expert retainer fee  | 2:12:00<br>0:06:00 | 0:00:00<br>0:00:00  | 298654<br>298652 |
|               | Confer with Phyllis at Manny Muniz's office re retainer fee   | 0:06:00            | 0:00:00             | 298652           |
|               | Review and revise pro hac vice application  | 0:12:00            | 0:00:00             | 298561           |
|               | Confer with E. Dunne re experts Jeff Mastin and Manny Muniz   | 0:06:57            | 0:00:00             | 298585           |
|               |   |                    |                     |                  |

#### Case 1:08-cv-00578-LEK Document 264-9 Filed 01/19/11 Page 9 of 18 PageID #:

3869 Legal Aid Society - Employment Law Center Detail TIME ONLY Report by Attorney and Case

1/18/2011 12:43 PM

| Date                           | Description  | Billable<br>Time   | Nonbillable<br>Time | Slip ID          |
|--------------------------------|--|--------------------|---------------------|------------------|
| 4/13/2009 Confer wit           | th J. You re class certification motion  | 0:06:00            | 0:00:00             | 298693           |
|                                | th Delia re responses to interrogatories and RPOD  | 0:06:00            | 0:00:00             | 298694           |
|                                | th E. Dunne re experts Manny Muniz and Jeff Mastin   | 0:06:00            | 0:00:00             | 298695           |
|                                | Il and email to Manny Muniz office re scheduling expert site visit   | 0:06:00            | 0:00:00             | 298696           |
|                                | onses to Defendant Realty Laua's interrogatories   | 0:07:53            | 0:00:00             | 298700           |
|                                | th E. Dunne and J. You re status of preliminary injunction motion  | 0:06:00            | 0:00:00             | 298697           |
|                                | aft of class certification motion; confer with J.You   | 0:18:00            | 0:00:00             | 298768           |
|                                | th Manny Muniz re schedule and complaint   | 0:06:00            | 0:00:00             | 298765           |
|                                | th E. Dunne re Manny Muniz   | 0:06:00            | 0:00:00             | 298764           |
|                                | th Manny Muniz re scheduling and Hawaii case complaint   | 0:06:00            | 0:00:00             | 298759           |
|                                | II with Manny Muniz re scheduling of site inspection   | 0:06:00            | 0:00:00             | 298731           |
|                                | eclarations in support of preliminary injunction motion  | 0:07:39            | 0:00:00             | 298730           |
|                                | ct section of class certification motion   | 0:48:00            | 0:00:00             | 298842           |
| 4/15/2009 Research             | re motion for preliminary injunction   | 0:30:00            | 0:00:00             | 298837           |
| 4/15/2009 Phone cal<br>dismiss | Il with E. Dunne re preliminary injunction motion, declarations and opposition to motion to  | 0:18:00            | 0:00:00             | 298835           |
|                                | ce call with E. Dunne and Jeff Mastin  | 1:38:10            | 0:00:00             | 298830           |
|                                | reliminary injunction motion   | 0:12:00            | 0:00:00             | 298825           |
|                                | th Donna Ahuna re pro hac vice applications  | 0:06:00            | 0:00:00             | 298798           |
|                                | eclaration of Peter Margen from Lopez case   | 0:18:00            | 0:00:00             | 298819           |
|                                | th J.You re class certification motion   | 0:07:50            | 0:00:00             | 298817           |
|                                | r to D. Ahuna re pro hac vice application  | 0:06:00            | 0:00:00             | 298801           |
|                                | th E. Dunne re PI motion and declarations  | 0:06:00            | 0:00:00             | 298800           |
|                                | aration of Hazel McMillon in support of motion for preliminary injunction  | 0:08:37            | 0:00:00             | 298857           |
| 4/16/2009 Revise de            | clarations in support of PI motion; confer with E. Dunne   | 1:50:51            | 0:00:00             | 298872           |
|                                | th E. Dunne re settlement agreement in Woods v. Alexandria Housing   | 0:06:00            | 0:00:00             | 298852           |
| 4/16/2009 Review m             | otion and order re PI in Woods v. Alexandria Hotel   | 0:36:01            | 0:00:00             | 298856           |
|                                | ettlement agreement in Woods v. Alexandria Housing   | 0:07:17            | 0:00:00             | 298851           |
|                                | loods v. Alexandria Housing Partners case file re motion for PI and settlement agreement   | 0:33:10            | 0:00:00             | 298850           |
|                                | on for preliminary injunction  | 1:29:32            | 0:00:00             | 298915           |
|                                | ce call with Jeff Mastin and Elizabeth Dunne re expert declaration   | 3:13:50            | 0:00:00             | 298950           |
|                                | th J. You and E. Dunne re class certification motion   | 0:12:00            | 0:00:00             | 298983           |
|                                | aft of class certification motion  | 0:30:00            | 0:00:00             | 298982           |
|                                | otion for preliminary injunction   | 0:29:34            | 0:00:00             | 298984           |
|                                | ule 16 scheduling order and Compulaw calendar  | 0:48:00            | 0:00:00             | 299105<br>299097 |
|                                | efendant's legislative testimony in opposition to bill   | 0:07:42<br>0:16:40 | 0:00:00<br>0:00:00  | 299097<br>299106 |
|                                | ule 16 scheduling order and check all dates<br>th E. Dunne re Jeff Mastin's declaration  | 0:16:40            | 0:00:00             | 299098           |
|                                | onse to Defendants objection to pro hac vice applications  | 0:58:16            | 0:00:00             | 299079           |
|                                | ce with Jeff Mastin re declaration and report  | 1:38:05            | 0:00:00             | 299081           |
|                                | revise response to objection to pro hac vice application   | 0:57:35            | 0:00:00             | 299091           |
|                                | tion for preliminary injunctio   | 1:19:39            | 0:00:00             | 299220           |
|                                | vers to request for production of documents  | 0:50:38            | 0:00:00             | 299127           |
| 4/22/2009 Confer wit           | th D. Gray re Rule 16 scheduling order   | 0:12:00            | 0:00:00             | 299198           |
|                                | on for preliminary injunction  | 1:37:27            | 0:00:00             | 299197           |
| 4/22/2009 Review Pa            | acer re pro hac vice application   | 0:06:00            | 0:00:00             | 299129           |
| 4/23/2009 Phone cal            | Il to E. Dunne re status of PI motion and class cert motion  | 0:06:00            | 0:00:00             | 299261           |
| 4/23/2009 Review er            | nail from Jason Kim re discovery conference  | 0:06:00            | 0:00:00             | 299262           |
|                                | ce call with E. Dunne and J. Mastin  | 1:48:00            | 0:00:00             | 299260           |
|                                | ce call with Manny Muniz   | 0:48:00            | 0:00:00             | 299326           |
|                                | ce call with Jeff Mastin and Elizabeth Dunne re expert declaration   | 0:42:16            | 0:00:00             | 299333           |
|                                | on for preliminary injunction  | 1:12:00            | 0:00:00             | 299352           |
|                                | th C. Center remotion for class cert   | 0:06:00            | 0:00:00             | 299374           |
|                                | th J. You and E. Dunne re motion for class certification   | 0:06:00            | 0:00:00             | 299373           |
|                                | otion for class certification  | 0:18:00            | 0:00:00             | 299372           |
| 4/26/2009 Draft resp           | onses to interrogatories and requests for production of documents  | 0:59:05            | 0:00:00             | 299389           |
|                                | onses to Hazel McMillon's special interrogatories and requests for production of documents ce call with E. Dunne and J. Mastin re expert declaration | 1:48:48<br>2:24:39 | 0:00:00<br>0:00:00  | 299428<br>299461 |
|                                | onses to special interrogatories and request for production of documents   | 0:52:25            | 0:00:00             | 299481           |
|                                | th Delia and Elizabeth re responses to interrogatories and RPODs   | 0:32:25            | 0:00:00             | 299482           |
|                                | cal rules re filing motions  | 0:07:57            | 0:00:00             | 299539           |
|                                | otion for class certification  | 0:10:56            | 0:00:00             | 299537           |
|                                | th Jenn, Delia and Elizabeth re response to interrogatory no. 10   | 0:31:19            | 0:00:00             | 299535           |
|                                | otion for class certification  | 0:37:41            | 0:00:00             | 299513           |
|                                | th E. Dunne, J. Kim and J.You re numerosity and class representatives  | 0:06:00            | 0:00:00             | 299653           |
|                                | Il with Manny Muniz re declaration   | 0:06:00            | 0:00:00             | 299647           |
|                                | otion for class certification  | 4:36:52            | 0:00:00             | 299646           |
|                                | otion for class certification  | 1:31:12            | 0:00:00             | 299674           |
|                                | ce call with Manny Muniz and Elizabeth Dunne re declaration  | 0:42:00            | 0:00:00             | 299675           |
| 4/30/2009 Revise mo            | otion for class certification  | 3:50:50            | 0:00:00             | 299727           |
|                                |  |                    |                     |                  |

## Case 1:08-cv-00578-LEK Document 264-9 Filed 01/19/11 Page 10 of 18 PageID #:

1/18/2011 12:43 PM

3870 Legal Aid Society - Employment Law Center Detail TIME ONLY Report by Attorney and Case

| Date              | Description   | Billable<br>Time   | Nonbillable<br>Time | Slip ID          |
|-------------------|---|--------------------|---------------------|------------------|
| 4/30/2009 Revise  | motion for class certification  | 1:21:28            | 0:00:00             | 299741           |
|                   | declaration of Jeff Mastin  | 2:36:00            | 0:00:00             | 300024           |
|                   | with E. Dunne re declaration of Jeff Mastin   | 0:06:00            | 0:00:00             | 300025           |
|                   | Defendant Realty Laua's responses to request for production of documents                                  | 0:06:00            | 0:00:00             | 300023           |
|                   | transition plan for KPT and Kuhio Homes   | 0:21:50            | 0:00:00             | 300063           |
|                   | motion to dismiss, declarations and exhibits submitted by state   | 1:06:02            | 0:00:00             | 300070           |
|                   | HUD policy re request for reasonable accommodation; HPHA policy on RA                                     | 0:26:00            | 0:00:00             | 300104           |
| 5/13/2009 Draft o | pposition to motion to dismis   | 4:48:50            | 0:00:00             | 300164           |
|                   | all to Jarod Buna re reasonable accommodation policy<br>ch reasonable modification and Title II           | 0:06:00<br>0:27:56 | 0:00:00<br>0:00:00  | 300165<br>300189 |
|                   | ch re reasonable accommodation process  | 1:27:57            | 0:00:00             | 300246           |
|                   | with E. Dunne re expert declarations  | 0:06:00            | 0:00:00             | 300191           |
|                   | call with Jarod Buna (x 2) re reasonable accommodation policy   | 0:12:00            | 0:00:00             | 300247           |
|                   | position to motion to dismiss   | 0:18:26            | 0:00:00             | 300266           |
| 5/14/2009 Revise  | declaration of Manny Muniz  | 1:35:45            | 0:00:00             | 300221           |
|                   | with E. Dunne re declaration of Manny Muniz   | 0:06:00            | 0:00:00             | 300223           |
|                   | with E. Dunne re preliminary injunction motion and declaration of Manny Muniz                             | 0:24:00            | 0:00:00             | 300222           |
|                   | and revise declaration of Manny Muniz   | 0:36:12            | 0:00:00             | 300267           |
|                   | position to motion to dismiss   | 3:56:18            | 0:00:00             | 300298           |
|                   | call with Jeff Mastin re expert report  | 0:12:00            | 0:00:00             | 300315           |
|                   | declaration of Jeff Mastin  | 1:21:55<br>1:08:17 | 0:00:00             | 300319<br>300322 |
|                   | declaration of Jeff Mastin oposition to motion to dismiss   | 0:46:11            | 0:00:00<br>0:00:00  | 300322           |
|                   | declaration testimony for opposition to motion to dismiss   | 1:50:58            | 0:00:00             | 300457           |
|                   | position to motion to dismiss   | 1:48:19            | 0:00:00             | 300361           |
|                   | call with E. Dunne re opposition to motion to dismiss   | 0:12:00            | 0:00:00             | 300364           |
|                   | position to defendants motion to dismiss  | 4:18:27            | 0:00:00             | 300496           |
|                   | with E. Dunne re logistics of filing opposition to motion to dismiss                                      | 0:06:00            | 0:00:00             | 300463           |
|                   | with co-counsel re filing opposition brief  | 0:41:52            | 0:00:00             | 300527           |
|                   | position to motion to dismiss   | 0:12:10            | 0:00:00             | 300521           |
|                   | position to motion to dismiss   | 7:49:52            | 0:00:00             | 300544           |
|                   | draft of class certification motion   | 0:12:00            | 0:00:00             | 300893           |
|                   | draft of class certification motion   | 0:12:00            | 0:00:00             | 300891           |
|                   | draft of class certification motion   | 0:33:48            | 0:00:00             | 301067           |
|                   | appendix of class cases   | 1:40:05            | 0:00:00             | 301377           |
|                   | appendix of disability cases<br>call with E. Dunne re PI motion and scope of relief                       | 0:46:25<br>0:24:00 | 0:00:00<br>0:00:00  | 301320<br>301347 |
|                   | motion for class certification; confer with Jason Kim   | 0:24:00            | 0:00:00             | 301347           |
|                   | declaration of C. Center in support of class cert; confer with Jason Kim                                  | 0:03:08            | 0:00:00             | 301496           |
|                   | motion for class certification  | 0:36:00            | 0:00:00             | 301470           |
|                   | and revise motion for class certification   | 0:25:42            | 0:00:00             | 301430           |
|                   | d revise declaration of C. Center in support of motion for class certification                            | 0:40:57            | 0:00:00             | 301465           |
|                   | appendix of class cases; confer with Jason Kim  | 0:15:06            | 0:00:00             | 301498           |
|                   | and revise motion for preliminary injunction  | 0:18:00            | 0:00:00             | 301518           |
|                   | ch re preliminary injunction and toxins   | 0:31:34            | 0:00:00             | 301559           |
|                   | appendix of class cases   | 2:36:04            | 0:00:00             | 301513           |
|                   | declaration of Jeff Mastin re expert bill   | 0:18:00            | 0:00:00             | 301683           |
|                   | and revise motion for preliminary injunction<br>nail to R. Edwards re file transfer to Bingham McCutcheon | 0:18:52<br>0:18:00 | 0:00:00<br>0:00:00  | 301691<br>301660 |
|                   | call to David Lash re expert bill   | 0:06:00            | 0:00:00             | 301661           |
|                   | aintiff's initial disclosures   | 1:15:52            | 0:00:00             | 301632           |
|                   | call to E. Dunne re preliminary injunction motion   | 0:21:24            | 0:00:00             | 301646           |
|                   | e for hearing on motion to dismiss  | 1:48:32            | 0:00:00             | 301721           |
|                   | guested relief section for preliminary injunction motion  | 3:36:18            | 0:00:00             | 301786           |
|                   | with C. Center re hearing on motion to dismiss  | 0:12:00            | 0:00:00             | 301876           |
| 6/8/2009 Researc  | ch for preliminary injunction motion  | 2:12:00            | 0:00:00             | 301858           |
|                   | cases on preliminary injunction and environmental conditons   | 0:14:25            | 0:00:00             | 302103           |
|                   | ch re preliminary injunction issues and toxins, environmental conditions; confer with E. Dunne            | 2:15:21            | 0:00:00             | 302090           |
|                   | ch re FHAA claims and individual liability  | 0:54:00            | 0:00:00             | 302352           |
|                   | injunctive relief letter to Defendants; confer with E. Dunne  | 0:18:00            | 0:00:00             | 302382           |
|                   | email from Victor G re revisions to letter re injunctive relief   | 0:06:00            | 0:00:00             | 302631           |
|                   | with C. Center re defending depos and settlement conference<br>emails from E. Dunne re defending depos    | 0:06:00<br>0:06:00 | 0:00:00<br>0:00:00  | 302626<br>302630 |
|                   | correspondence re industrial hygenist   | 0:00:00            | 0:00:00             | 302695           |
|                   | demand letter to Defendant re injunctive relief   | 0:04:01            | 0:00:00             | 302696           |
|                   | ch re evacuation plan and segregation   | 0:06:06            | 0:00:00             | 302711           |
|                   | letter from KKV doctor re additional declarant  | 0:06:00            | 0:00:00             | 302750           |
|                   | call with E. Dunne re deposition scheduling   | 0:24:00            | 0:00:00             | 302748           |
|                   | motion for summary judgment filed in state case   | 0:03:39            | 0:00:00             | 302755           |
| 6/22/2009 Confer  | with D. Lash re expert fees   | 0:06:00            | 0:00:00             | 302827           |
|                   |   |                    |                     |                  |

## Case 1:08-cv-00578-LEK Document 264-9 Filed 01/19/11 Page 11 of 18 PageID #:

3871 Legal Aid Society - Employment Law Center Detail TIME ONLY Report by Attorney and Case

1/18/2011 12:43 PM

| Date         | Description  | Billable<br>Time   | Nonbillable<br>Time | Slip ID          |
|--------------|--|--------------------|---------------------|------------------|
| 6/22/2009 F  | Review KPT file in preparation for mediation   | 0:35:04            | 0:00:00             | 302843           |
|              | Review stipulated protective order and Judge Kobayashi's orders  | 0:08:41            | 0:00:00             | 302870           |
|              | Review local rules re confidential settlement statement  | 0:17:07            | 0:00:00             | 302889           |
|              | Draft plaintiffs' settlement conference statement  | 3:04:01            | 0:00:00             | 302933           |
|              | Review class certification motions in preparation for settlement conference  | 0:43:38            | 0:00:00             | 302965           |
|              | Review amended notices of deposition   | 0:06:00            | 0:00:00             | 303046           |
|              | Review materials in preparation for settlement conference  | 0:41:40            | 0:00:00             | 303162           |
|              | Confer with C. Center re settlement conference   | 0:12:00            | 0:00:00             | 303150           |
|              | Confer with co-counsel re class representative depos<br>Fravel from SF to Honolulu   | 0:12:00<br>5:30:00 | 0:00:00<br>0:00:00  | 303142<br>303643 |
|              | Prepare for settlement conference  | 0:42:51            | 0:00:00             | 303293           |
|              | Meeting with Jason Kim, Victor G and Elizabeth Dunne prior to settlement conference  | 0:42:00            | 0:00:00             | 303632           |
|              | Attend settlement conference   | 4:12:00            | 0:00:00             | 303631           |
|              | Prepare for deposition of Gene Strickland  | 0:48:00            | 0:00:00             | 303635           |
|              | Neeting with Jason Kim, Victor Geminiani and Elizabeth Dunne re settlement conference  | 0:48:00            | 0:00:00             | 303634           |
| 7/1/2009 [   | Defend deposition of Gene Strickland   | 2:18:00            | 0:00:00             | 303636           |
|              | Aeeting with Gene Strickland prior to depo   | 0:24:00            | 0:00:00             | 303637           |
|              | Defend deposition of Lee Sommers   | 2:06:00            | 0:00:00             | 303641           |
|              | Discussion with Lee Sommers re deposition  | 0:24:00            | 0:00:00             | 303642           |
| 7/2/2009     | Fravel from Honolulu to SF   | 6:30:00            | 0:00:00             | 303647           |
| 7/6/2009 F   | Review tenants needs assessment survey<br>Confer with Elizabeth Dunne re Strickland and Sommers depo   | 0:05:39            | 0:00:00             | 303532           |
|              | Confer with E. Dunne re Gene Strickland deposition   | 0:06:00<br>0:06:00 | 0:00:00<br>0:00:00  | 303609<br>303696 |
|              | Research re National Center for Housing Management   | 0:08:31            | 0:00:00             | 303785           |
|              | Review Lonberg v. City of Riverside  | 0:18:00            | 0:00:00             | 303693           |
|              | Review calendar re expert disclosures and dispositive motions  | 0:12:00            | 0:00:00             | 304074           |
|              | Research re National Center for Housing Management; draft email to ADRC listserve  | 0:31:01            | 0:00:00             | 304437           |
|              | Review Answer and third party complaint against Realty Laua  | 0:06:00            | 0:00:00             | 304853           |
|              | Confer with David Lash re payment for Manny Muniz and Jeff Mastin  | 0:06:02            | 0:00:00             | 305317           |
|              | Confer with Jason Kim re reply brief for class certification   | 0:06:00            | 0:00:00             | 305345           |
|              | Draft reply motion for class certification   | 4:20:34            | 0:00:00             | 305420           |
|              | Confer with Jason Kim re scope of NCHM work  | 0:06:00            | 0:00:00             | 305433           |
| 7/30/2009 F  | Research re lack of need for reply brief on class certification  | 3:30:24            | 0:00:00             | 305524           |
| 7/30/2009 F  | Research re need requirement for class certification for reply to motion for class certification<br>Research issue of necessity doctrine for reply motion on class certification | 0:46:26<br>0:07:11 | 0:00:00<br>0:00:00  | 305552<br>305476 |
|              | Review and revise reply motion for class certification   | 1:22:55            | 0:00:00             | 305633           |
|              | Research Pacer re appendix of class cases  | 0:06:09            | 0:00:00             | 305645           |
|              | Research re scope of work of NCHM  | 1:12:34            | 0:00:00             | 305765           |
|              | Confer with Jason Kim re NCHM and settlement proposal  | 0:53:05            | 0:00:00             | 305790           |
| 8/13/2009 0  | Confer with E. Dunne re settlement letter to state and Realty Laua   | 0:07:24            | 0:00:00             | 306777           |
|              | Conference call re settlement response   | 1:15:00            | 0:00:00             | 306919           |
|              | Review KPT privitazation and emails re settlement agreement  | 0:15:22            | 0:00:00             | 308211           |
|              | Confer with C. Center re settlement agreement  | 0:06:00            | 0:00:00             | 308237           |
|              | Confer with C. Center re status conferenc<br>Conference call with C. Center and E. Dunne re settlement conference  | 0:06:00<br>0:12:00 | 0:00:00<br>0:00:00  | 308262<br>308354 |
| 9/4/2009 0   | Conference call with Jason, Victor and Elizabeth re status conference  | 0:12:00            | 0:00:00             | 308338           |
|              | Attend status conference by telephone  | 0:42:00            | 0:00:00             | 308337           |
|              | Confer with E. Dunne re Jeff Mastin's invoice  | 0:06:00            | 0:00:00             | 308473           |
|              | Review fees and cost records; confer with E. Dunne and C. Center   | 0:12:18            | 0:00:00             | 308451           |
| 9/8/2009 F   | Review dispute resolution procedure in Lopez; confer with E. Dunne and Jason Kim   | 0:24:09            | 0:00:00             | 308470           |
| 9/10/2009 F  | Review calendar of upcoming dates  | 0:06:00            | 0:00:00             | 308605           |
|              | Review settlement response from defendant  | 0:18:00            | 0:00:00             | 308619           |
|              | Attend settlement conference by phone  | 1:03:07            | 0:00:00             | 308646           |
|              | Confer with David Lash re expert invoice   | 0:06:00            | 0:00:00             | 308597           |
|              | Phone call to E. Dunne re settlement conference  | 0:06:00            | 0:00:00             | 308658           |
|              | Review draft of preliminary injunction motion<br>Draft motion for preliminary injunction   | 0:08:02<br>3:56:33 | 0:00:00<br>0:00:00  | 308983<br>309042 |
|              | Draft motion for preliminary injunction  | 1:03:47            | 0:00:00             | 309105           |
|              | Draft motion for preliminary injunction  | 0:54:15            | 0:00:00             | 309087           |
|              | Revise motion for preliminary injunction   | 0:12:30            | 0:00:00             | 309093           |
|              | Confer with E. Dunne re motion for preliminary injunction  | 0:12:00            | 0:00:00             | 309171           |
| 9/18/2009 F  | Revise motion for preliminary injunction   | 1:44:40            | 0:00:00             | 309170           |
|              | Draft motion for preliminary injunction - review caselaw on PI standard  | 2:24:54            | 0:00:00             | 309137           |
|              | Draft email to David Lash re expert invoice  | 0:06:00            | 0:00:00             | 310287           |
|              | Review second declaration of Manny Muniz   | 0:10:51            | 0:00:00             | 311243           |
|              | Review letter from Jason Kim to Judge Kobayashi and Keith Hunter   | 0:05:39            | 0:00:00             | 311241           |
|              | Conference call with C. Center and E. Dunne re settlement conference<br>Review order on class certification  | 0:48:00<br>0:12:00 | 0:00:00<br>0:00:00  | 311885<br>311884 |
| 10/29/2009 1 |  | 0.12.00            | 0.00.00             | J 1 1 004        |

## Case 1:08-cv-00578-LEK Document 264-9 Filed 01/19/11 Page 12 of 18 PageID #:

1/18/2011 12:43 PM

3872 Legal Aid Society - Employment Law Center Detail TIME ONLY Report by Attorney and Case

| Date               | Description  | Billable<br>Time              | Nonbillable<br>Time           | Slip ID                    |
|--------------------|--|-------------------------------|-------------------------------|----------------------------|
| <br>Total: Jinny K | ím   |                               | 0.00                          |                            |
| 5/27/2009 0        | n <u>Goldberg (Summer 2009)</u><br>Compiling list of class cert granted in disability cases<br>Research federal disability cases in which court granted class cert | 0:25:32<br>2:16:41<br>1:49:05 | 0:00:00<br>0:00:00<br>0:00:00 | 300872<br>300896<br>301011 |
| Total: Sam G       | oldberg (Summer 2009)  | 4.53                          | 0.00                          |                            |
| Grand Total        |  | 255.10                        | 0.00                          |                            |

Case 1:08-cv-00578-LEK Document 264-9 Filed 01/19/11 Page 13 of 18 PageID #:

3873 Legal Aid Society - Employment Law Center Detail TIME ONLY Report by Attorney and Case

Page

1

|   | Selection Criteria   |                    |                    |                  |
|---|--|--------------------|--------------------|------------------|
| Slip.Date   | 11/1/2009 - 2/28/2010  |                    |                    |                  |
| Clie.Selection                                    | Include: KPT Towers  |                    |                    |                  |
|   |  | Billable           | Nonbillable        |                  |
| Date  | Description  | Time               | Time               | Slip ID          |
| Attorney: Claudia Center                          |  |                    |                    |                  |
|   | espond to draft reasonable accommodation policy, confer with Jinny Kim re provisions notice to class, provide suggested edits, forward class declaration to Mary Broughton, on for class | 0:16:30<br>0:43:30 | 0:00:00<br>0:00:00 | 313516<br>313499 |
| 11/9/2009 Review court                            | order on discovery, discuss with Jinny Kim and Joan Graff  | 0:13:30            | 0:00:00            | 313456           |
|   | iference call re motion for preliminary injunction<br>all re motion for preliminary injunction and next steps, division of labor   | 0:03:00<br>1:12:00 | 0:00:00<br>0:00:00 | 313799<br>313798 |
| 12/10/2009 Legal researc                          | ch obligation to post notice of rights including right to seek reasonable modifications,   | 2:27:00            | 0:00:00            | 315031           |
| edit MPAs for                                     | r style and to reach word count limitation   | 2.27.00            | 0.00.00            | 010001           |
|   | lizabeth Dunne re question re settlement information in PI motion, re other questions  | 0:09:00            | 0:00:00            | 315045           |
|   | all with Jinny Kim, Elizabeth Dunne, Jason Kim, re live testimony for PI hearing,  | 0:45:00            | 0:00:00            | 314953           |
|   | pert disclosures, discovery plan, upcoming settlement conference<br>inny Kim re status of co-counseling agreement  | 0:06:00            | 0:00:00            | 325485           |
|   | act and experience information re expert witness to Elizabeth Dunne  | 0:06:00            | 0:00:00            | 325971           |
| 1/8/2010 Confer with E                            | lizabeth Dunne re expert visit by Bart Ashley  | 0:06:00            | 0:00:00            | 333152           |
| 1/11/2010 Update Jinny                            |  | 0:06:00            | 0:00:00            | 337354           |
| 1/11/2010 Confer with c                           | o-counsel re upcoming settlement conference, prepare for travel and participation  | 0:18:00            | 0:00:00            | 333153           |
| 1/14/2010 Conference of 1/19/2010 Logistics for 1 | all with co-counsel re upcoming settlement conference  | 0:15:00<br>0:06:00 | 0:00:00<br>0:00:00 | 333155<br>338150 |
|   | iolulu from Bay Area to participate in settlement conference   | 7:42:00            | 0:00:00            | 333158           |
|   | olulu from San Francisco to meet with co-counsel and clients, to attend settlement   | 7:33:00            | 0:00:00            | 322493           |
| conference  |  |                    |                    | 000400           |
|   | co-counsel re PI hearing, settlement conference and discovery<br>tenants re claims, status of purported remedies, travel to and from KPT   | 3:00:00<br>2:42:00 | 0:00:00<br>0:00:00 | 322499<br>322498 |
|   | nent conference, travel to and from  | 3:12:00            | 0:00:00            | 322490           |
|   | ary 21, 2010 letters to defendants, confer with co-counsel re opposing views re  | 0:57:00            | 0:00:00            | 322490           |
|   | ructures, draft email to co-counsel outlining issues and proposing solutions   |                    |                    |                  |
|   | lonolulu to San Francisco fronmeetings, settlement conference  | 7:36:00            | 0:00:00            | 322501           |
|   | Penise Hulett re Allston Hunt letter and various settlement approaches   | 0:13:30            | 0:00:00            | 322488           |
|   | r with Denise Hulett re settlement<br>/ictor Geminiani re next steps settlement  | 0:09:00<br>0:13:30 | 0:00:00<br>0:00:00 | 333160<br>333159 |
|   | le times with co-counsel re settlement approaches  | 0:18:00            | 0:00:00            | 333161           |
|   | with Elizabeth Dunne, confer with Denise Hulett re status of settlem (forward  | 0:33:00            | 0:00:00            | 317926           |
| emails and d                                      | scuss in person)   |                    |                    |                  |
|   | idants' oppositions to plaintiffs' motion for preliminary injunction (.3), conference call   | 3:03:00            | 0:00:00            | 317909           |
| attend confer                                     | sel re reply and preparing for hearing (1.0), begin drafting argument portion of reply (.8), ence call with opposingounsel re stipulated facts (.95)                                     |                    |                    |                  |
|   | ch and draft reply brief, and confer with colleague&DRC and Guy Wallace) re latest   | 3:54:00            | 0:00:00            | 317898           |
| "program acc                                      | ess" cases, confer with co-counsel rerief, read cases  |                    |                    |                  |
|   | s opposition to plaintiff's motion for preliminary injunction and draft reply, legal research  | 4:24:00            | 0:00:00            | 317885           |
|   | ate co-counsel on areas of importance/concern<br>nent conference by telephone  | 0:46:30            | 0:00:00            | 317886           |
|   | inny Kim re pluses and minuses of settlement proposal/offer  | 0:12:00            | 0:00:00            | 317887           |
|   | idant's stipulated facts, forward comments   | 0:12:00            | 0:00:00            | 317889           |
|   | all with co-counsel re proposed settlement and related matters   | 1:06:00            | 0:00:00            | 317878           |
|   | espond via email to latest email proposal re settlement  | 0:15:00            | 0:00:00            | 317881           |
|   | of re motion for preliminary injunction, incorporate drafts from Jinny Kim and Elizabeth research re same, review defendants' opposition papers  | 4:06:00            | 0:00:00            | 317877           |
|   | espond to Jason Kim's comments on state's stipulation  | 0:12:00            | 0:00:00            | 322518           |
| 2/8/2010 Draft, edit, sh                          |  | 3:12:00            | 0:00:00            | 333162           |
| 2/10/2010 Discuss with                            | co-counsel status of PI motion and scope of injunctive relief to seek as a prerequisite  | 0:39:00            | 0:00:00            | 318421           |
| for moving he                                     |  | 0.00.00            | 0-00-00            | 040404           |
|   | inny Kim re Manny Muniz<br>o-counsel re expert payments  | 0:00:00<br>0:07:30 | 0:06:00<br>0:00:00 | 318431<br>318409 |
| 2/12/2010 Confer with c                           | olleagues and with Manny Muniz re new retainer, draft letter to Muniz  | 0:54:00            | 0:00:00            | 318377           |
| 2/15/2010 Review corre                            | spondence re status of pre-hearing settlement talks, respond to co-counsel re same   | 0:13:30            | 0:00:00            | 318362           |
|   | o-counsel re status of settlement discussions and next steps, review "Exhibit A" re  | 0:18:00            | 0:00:00            | 333163           |
| interim meas                                      | ures   |                    |                    |                  |
|   |  |                    |                    |                  |

Total: Claudia Center

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## Case 1:08-cv-00578-LEK Document 264-9 Filed 01/19/11 Page 14 of 18 PageID #:

1/18/2011 12:45 PM

3874 Legal Aid Society - Employment Law Center Detail TIME ONLY Report by Attorney and Case

| Date  | Description  | Billable<br>Time   | Nonbillable<br>Time | Slip ID          |
|---|--|--------------------|---------------------|------------------|
| Attorney: Jinny Kim   |  |                    |                     |                  |
| 11/2/2009 Confer with Elizabeth Dunne re sampl  | e reasonable accommodation policy                            | 0:06:00            | 0:00:00             | 312090           |
| 11/2/2009 Draft reasonable accommodation polic<br>11/3/2009 Draft class notice                          | cy   | 2:02:21<br>1:53:14 | 0:00:00<br>0:00:00  | 312057<br>312162 |
| 11/4/2009 Confer with C. Center re class notice   |  | 0:06:00            | 0:00:00             | 312162           |
| 11/4/2009 Revise class notice   |  | 0:12:00            | 0:00:00             | 312295           |
| 11/4/2009 Revise class notice   |  | 0:20:08            | 0:00:00             | 312287           |
| 11/4/2009 Confer with E. Dunne re class notice  | Leonforring to close notice                                  | 0:06:00            | 0:00:00             | 312297           |
| 11/4/2009 Confer with Jason Kim re meeting and<br>11/4/2009 Confer with Jason Kim re meeting and        |  | 0:06:00<br>0:06:00 | 0:00:00<br>0:00:00  | 312318<br>312325 |
| 11/4/2009 Confer with Elizabeth Dunne re settler  |  | 0:12:00            | 0:00:00             | 312317           |
| 11/9/2009 Revise program access chart and con   | fer with Elizabeth Dunne re changes                          | 0:19:47            | 0:00:00             | 312523           |
| 11/9/2009 Review draft program access chart; co   |  | 0:44:37            | 0:00:00             | 312489           |
| 11/10/2009 Confer with E. Dunne and C. Center ro<br>11/10/2009 Confer with Djuna Gray re publishing of  |  | 0:06:00<br>0:06:00 | 0:00:00<br>0:00:00  | 312602<br>312601 |
| 11/10/2009 Confer with Chris Todd re toll free num  |  | 0:06:00            | 0:00:00             | 312576           |
| 11/17/2009 Draft email to Westlaw attaching class   | s certification order  | 0:12:00            | 0:00:00             | 312943           |
| 11/18/2009 Review Pacer re Urban Management   |  | 0:12:00            | 0:00:00             | 312980           |
| 11/19/2009 Review caselaw re discovery of class<br>11/19/2009 Research re discovery of class list       | members  | 0:26:25<br>0:12:00 | 0:00:00<br>0:00:00  | 313013<br>313031 |
| 11/20/2009 Review discovery file; confer with Eliza   | abeth re first request for production of documents           | 0:12:00            | 0:00:00             | 313062           |
| 11/20/2009 Draft discovery plan   |  | 0:18:32            | 0:00:00             | 313070           |
| 11/20/2009 Confer with Donna Ahuna re first requ  | est for production of documents                              | 0:06:00            | 0:00:00             | 313071           |
| 11/20/2009 Draft first set of interrogatories<br>11/21/2009 Draft first request for special interroga   | tories   | 0:07:45<br>0:41:55 | 0:00:00<br>0:00:00  | 313087<br>313152 |
| 11/23/2009 Draft first set of special interrogatories   |  | 0:24:58            | 0:00:00             | 313175           |
| 11/23/2009 Review motion for preliminary injunction   | on   | 0:26:47            | 0:00:00             | 313172           |
| 11/25/2009 Review sample interrogatories for first  |  | 0:06:29            | 0:00:00             | 313289           |
| 11/30/2009 Draft first set of special interrogatories<br>12/2/2009 Draft intake form for class contacts |  | 0:43:02<br>0:04:28 | 0:00:00<br>0:00:00  | 313605<br>313682 |
|   | on, declaration of Jeff Mastin and reasonable accommodations | 0:35:53            | 0:00:00             | 313664           |
| 12/2/2009 Conference call re preliminary injuncti   |  | 1:18:00            | 0:00:00             | 313669           |
| 12/2/2009 Phone call to Jeff Mastin re possible of  |  | 0:18:00            | 0:00:00             | 313671           |
| 12/2/2009 Draft declaration of Jeff Mastin in supp<br>12/2/2009 Draft intake form for class member co   |  | 0:18:00<br>0:30:45 | 0:00:00<br>0:00:00  | 313681<br>313697 |
| 12/3/2009 Revise declaration of Jeff Mastin   | Tildelis   | 0:15:16            | 0:00:00             | 313761           |
| 12/3/2009 Confer with Mary Broughton re class r   |  | 0:12:00            | 0:00:00             | 313762           |
| 12/3/2009 Phone call with Jeff Mastin re declarat   |  | 0:18:00            | 0:00:00             | 313744           |
| 12/3/2009 Draft declaration of Jeff Mastin in supp<br>12/3/2009 Draft intake form                       | bort of preliminary injunction                               | 0:26:18<br>0:46:14 | 0:00:00<br>0:00:00  | 313743<br>313708 |
| 12/4/2009 Review and comment on declaration of  | of Jeff Mastin   | 1:13:19            | 0:00:00             | 313708           |
| 12/7/2009 Revise declaration of Jeff Mastin   |  | 0:14:31            | 0:00:00             | 313914           |
| 12/7/2009 Confer with Elizabeth Dunne re Decla  | ration of Jeff Mastin  | 0:12:00            | 0:00:00             | 313915           |
| 12/7/2009 Revise declaration of Jeff Mastin   | port of motion for proliminary injunction                    | 1:00:00<br>0:34:05 | 0:00:00<br>0:00:00  | 313870<br>313857 |
| 12/7/2009 Draft declaration of Jeff Mastin in sup<br>12/7/2009 Revise declaration of Jeff Mastin in su  |  | 0:34:05            | 0:00:00             | 313902           |
| 12/8/2009 Revise declaration of Jeff Mastin   |  | 0:28:27            | 0:00:00             | 313924           |
| 12/8/2009 Review and revise second declaration  |  | 0:37:42            | 0:00:00             | 313934           |
| 12/8/2009 Review and revise motion for prelimin<br>12/8/2009 Revise intake form per comments fror       | ary injunction   | 1:40:28            | 0:00:00             | 313982<br>313985 |
| 12/9/2009 Conference call re motion for prelimina   |  | 0:10:57<br>0:48:00 | 0:00:00<br>0:00:00  | 314039           |
| 12/9/2009 Confer with Jeff Mastin re declaration  |  | 0:03:05            | 0:00:00             | 314040           |
| 12/9/2009 Phone call with Jeff Mastin re declarate  | tion in support of preliminary injunction                    | 0:06:00            | 0:00:00             | 314042           |
| 12/9/2009 Review initial disclosures of state of h  |  | 0:06:57            | 0:00:00             | 314080           |
| 12/10/2009 Review and revise motion for prelimin<br>12/10/2009 Review and revise motion for prelimin    |  | 5:08:31<br>5:08:31 | 0:00:00<br>0:00:00  | 314213<br>314119 |
| 12/14/2009 Review motion for preliminary injunction   |  | 0:45:51            | 0:00:00             | 314224           |
| 12/14/2009 Confer with Elizabeth Dunne re revisio   |  | 0:18:00            | 0:00:00             | 314230           |
| 12/14/2009 Research re notices of settlement con  |  | 0:17:26            | 0:00:00             | 314235           |
| 12/15/2009 Review final preliminary injunction mo   |  | 0:33:17            | 0:00:00             | 314256           |
| 12/18/2009 Review emails and documents re pote<br>12/18/2009 Confer with co-counsel re discovery p      |  | 0:12:00<br>0:12:00 | 0:00:00<br>0:00:00  | 314476<br>314475 |
| 12/18/2009 Confer with team re special interrogate  |  | 0:12:00            | 0:00:00             | 314492           |
| 12/18/2009 Review and revise discovery plan   |  | 0:33:50            | 0:00:00             | 314474           |
| 1/4/2010 Conference call re preliminary injuncti  |  | 0:48:00            | 0:00:00             | 314990           |
| 1/4/2010 Review emails from E. Dunne re disco<br>1/5/2010 Confer with co-counsel re co-counseli         | overy meeting, class notices and co-counseling agreement     | 0:06:00<br>0:06:00 | 0:00:00<br>0:00:00  | 314991<br>315004 |
| 1/6/2010 Revise first set of special interrogatori  |  | 0:08:00            | 0:00:00             | 315004           |
| 1/6/2010 Review expert disclosure of Paul Guill   |  | 0:10:44            | 0:00:00             | 315173           |

## Case 1:08-cv-00578-LEK Document 264-9 Filed 01/19/11 Page 15 of 18 PageID #:

1/18/2011 12:45 PM

3875 Legal Aid Society - Employment Law Center Detail TIME ONLY Report by Attorney and Case

| Date   | Description   | Billable<br>Time   | Nonbillable<br>Time | Slip ID          |
|--|---|--------------------|---------------------|------------------|
| 1/7/2010 Confer with co-c                                  | ounsel re first set of special interrogatories  | 0:06:00            | 0:00:00             | 315209           |
| 1/11/2010 Revise first set of                              | of interrogatories  | 0:29:47            | 0:00:00             | 315466           |
| 1/13/2010 Draft settlement                                 |   | 0:41:33            | 0:00:00             | 315669           |
| 1/13/2010 review confident                                 | ial settlement conference statement; confer with Elizabeth and Jason  | 0:12:00<br>2:13:50 | 0:00:00<br>0:00:00  | 315659<br>315719 |
| 1/19/2010 Draft email to Je                                |   | 0:06:00            | 0:00:00             | 316992           |
| 1/19/2010 Attend status co                                 |   | 0:42:00            | 0:00:00             | 316993           |
|  | son Kim and Elizabeth Dunne re status conference  | 1:00:00            | 0:00:00             | 316994           |
| 1/19/2010 Draft email to Ma                                |   | 0:06:00            | 0:00:00             | 316991           |
|  | Aastin re videoconferencing and PI motion<br>Mary Broughton re intakes with class members                   | 0:06:00<br>0:06:00 | 0:00:00<br>0:00:00  | 316990<br>316989 |
|  | counsel re PI hearing, settlement conference and discovery  | 3:00:00            | 0:00:00             | 316988           |
| 1/22/2010 Attend settlemen                                 |   | 3:00:00            | 0:00:00             | 317088           |
| 1/22/2010 Meeting with ten                                 |   | 2:30:00            | 0:00:00             | 317089           |
| 1/25/2010 Draft expert desi                                |   | 0:10:31            | 0:00:00             | 317192           |
|  | obert Scofield re designation and file<br>p-counsel attaching expert designation and report for Manny Muniz | 0:06:00<br>0:05:42 | 0:00:00<br>0:00:00  | 317194<br>317193 |
|  | l email to Elizabeth re tenant information  | 0:46:37            | 0:00:00             | 317223           |
| 1/25/2010 Draft expert repo                                | ort of Manny Muniz  | 4:10:23            | 0:00:00             | 317189           |
|  | rom Jason Kim re expert report, disclosures and settlement  | 0:12:00            | 0:00:00             | 317372           |
|  | an Delorme re transfer of files to Robert   | 0:03:40            | 0:00:00             | 317256           |
| 1/26/2010 Draft email to Ma<br>1/26/2010 Draft expert repo | anny Muniz re expert report and disclosures   | 0:06:00<br>2:02:49 | 0:00:00<br>0:00:00  | 317371<br>317301 |
|  | slosures for non-retained experts   | 0:30:52            | 0:00:00             | 317269           |
|  | off re expert disclosures and file  | 0:06:00            | 0:00:00             | 317257           |
| 1/26/2010 Revise non-retai                                 |   | 0:28:31            | 0:00:00             | 317316           |
|  | obert Scofield re expert disclosures  | 0:06:00            | 0:00:00             | 317350           |
| 1/26/2010 Draft expert repo                                |   | 0:15:07<br>0:07:04 | 0:00:00             | 317267<br>317260 |
| 1/26/2010 Draft expert disc<br>1/26/2010 Draft email to Ma | anny re expert disclosures and payment  | 0:06:00            | 0:00:00<br>0:00:00  | 317258           |
| 1/27/2010 Draft settlement                                 |   | 0:15:58            | 0:00:00             | 317421           |
|  | om Manny Muniz re publications; draft email in response   | 0:03:03            | 0:00:00             | 317414           |
| 1/27/2010 Draft expert desi                                |   | 0:03:52            | 0:00:00             | 317405           |
|  | Kelly at AHFI re Trudy's treating physician for expert designation  | 0:06:00            | 0:00:00<br>0:00:00  | 317392<br>317391 |
| 1/27/2010 Revise expert de                                 | esignation of non-retained experts  | 0:05:55<br>1:41:12 | 0:00:00             | 317388           |
| 1/27/2010 Phone call with                                  | Jeff Mastin re expert disclosures and PI motion hearing   | 0:18:00            | 0:00:00             | 317374           |
| 1/27/2010 Revise expert de                                 |   | 0:08:55            | 0:00:00             | 317373           |
| 1/27/2010 Draft expert repo                                | ort of Robert Scofield  | 1:09:03            | 0:00:00             | 317413           |
|  | obert Scofield re expert report and disclosure  | 0:06:00<br>1:35:32 | 0:00:00<br>0:00:00  | 317475<br>317504 |
| 1/28/2010 Draft stipulated j<br>1/28/2010 Revise expert re | port per email from Jeff Mastin   | 0:10:43            | 0:00:00             | 317504           |
| 1/29/2010 Revise expert re                                 | port of Jeff Mastin; phone call with Mastin re changes  | 0:36:00            | 0:00:00             | 317560           |
| 1/29/2010 Revise expert re                                 | port and phone call with Robert Scofield re expert report   | 0:11:01            | 0:00:00             | 317551           |
|  | port and draft email to Manny Muniz attaching final expert report   | 0:12:00            | 0:00:00             | 317535           |
| 1/29/2010 Draft stipulated j                               | ludgment<br>Manny Muniz re status of expert report  | 0:25:43<br>0:06:00 | 0:00:00<br>0:00:00  | 317534<br>317529 |
| 1/29/2010 Revise non-retai                                 |   | 0:48:00            | 0:00:00             | 317559           |
|  | ason re Robert Scofield expert disclosure   | 0:06:00            | 0:00:00             | 317681           |
| 2/1/2010 Draft email to Ro                                 | obert Scofield re expert disclosure   | 0:06:00            | 0:00:00             | 317595           |
| 2/1/2010 Draft settlement                                  |   | 3:01:58            | 0:00:00             | 317659           |
| 2/1/2010 Draft email to Ro<br>2/2/2010 Revise settlement   | obert Scofield re expert disclosures  | 0:06:00<br>2:43:56 | 0:00:00<br>0:00:00  | 317683<br>317709 |
| 2/2/2010 Team meeting re                                   |   | 1:04:29            | 0:00:00             | 317720           |
|  | with opposing counsel re stipulation of uncontested facts   | 0:30:00            | 0:00:00             | 317748           |
| 2/3/2010 Research re rep                                   |   | 0:50:32            | 0:00:00             | 317809           |
| 2/3/2010 Draft reply brief                                 | re voluntary cessation of conduct   | 1:37:36            | 0:00:00             | 317766           |
| 2/3/2010 Draft reply brief i                               | re mootness argument<br>Jeff Mastin re Alper and Camacho declarations                                       | 0:32:02<br>0:48:00 | 0:00:00<br>0:00:00  | 317798<br>317831 |
|  | raft reply motion for preliminary injunction  | 4:15:21            | 0:00:00             | 317828           |
|  | ef on preliminary injunction motion   | 0:41:54            | 0:00:00             | 317951           |
| 2/5/2010 Review reply brie                                 | ef; discussion with C. Center and E. Dunne  | 0:24:00            | 0:00:00             | 317925           |
|  | e call re settlement and preliminary injunction reply brief   | 1:06:00            | 0:00:00             | 317891           |
| 2/6/2010 Revise reply brie<br>2/8/2010 Draft reply motio   |   | 0:36:00<br>0:06:00 | 0:00:00<br>0:00:00  | 318045<br>318042 |
| 2/11/2010 Confer with team                                 |   | 0:06:00            | 0:00:00             | 318322           |
|  | Mastin re direct testimony for PI hearing   | 0:06:00            | 0:00:00             | 318321           |
| 2/16/2010 Review emails a                                  | bout settlement position and confer with C. Center re same  | 0:12:00            | 0:00:00             | 318484           |
|  |   |                    |                     |                  |

## Case 1:08-cv-00578-LEK Document 264-9 Filed 01/19/11 Page 16 of 18 PageID #:

3876 Legal Aid Society - Employment Law Center Detail TIME ONLY Report by Attorney and Case

1/18/2011 12:45 PM

| Date  | Description  | Billable<br>Time  | Nonbillable<br>Time   | Slip ID  |
|---|--|---|---|--|
| <br>Total: Jinny I  | Kim  | 88.96   | 0.00  |  |
| 11/3/2009<br>12/3/2009<br>12/4/2009<br>12/4/2009<br>12/7/2009<br>12/10/2009 | ry Broughton<br>Review Declarations to Motion for Class Cert.<br>Reviews declarations to class cert brief.<br>Review case documents and class cert order.<br>Review various documents re class cert order, including intake form and email from Jimmy.<br>Meet with Jinny todiscuss intake procedure and case issues.<br>Review case materials and class cert Order.<br>Intake with potential class memebr Paul Susco. | 0:30:00<br>1:30:00<br>2:00:00<br>1:30:00<br>0:18:00<br>1:30:00<br>1:00:00 | 0:00:00<br>0:00:00<br>0:00:00<br>0:00:00<br>0:00:00<br>0:00:0 | 312319<br>313834<br>313836<br>313838<br>313918<br>314239<br>317084 |
| Total: Mary E   | Broughton  | 8.30  | 0.00  |  |
| Grand Total   |  | 161.90  | 0.10  |  |

Case 1:08-cv-00578-LEK Document 264-9 Filed 01/19/11 Page 17 of 18 PageID #:

3877 Legal Aid Society - Employment Law Center Detail TIME ONLY Report by Attorney and Case

Page 1

#### Selection Criteria

| Slip.Date      | 3/1/2010 - Latest   |
|----------------|---------------------|
| Clie.Selection | Include: KPT Towers |

| Date Description   | Billable<br>Time   | Nonbillable<br>Time | Slip ID          |
|--|--------------------|---------------------|------------------|
| Attorney: Claudia Center   |                    |                     |                  |
| 3/2/2010 Confer with Jinny Kim re status of settlement agreement and our comments  | 0:12:00            | 0:00:00             | 319180           |
| 4/1/2010 Confer with Elizabeth Dunne re status of settlement discussions   | 0:06:00            | 0:00:00             | 321221           |
| 4/20/2010 Review settlement agreement, confer with co-counsel re language re disputes and prevailing par   | ty 0:33:00         | 0:00:00             | 331868           |
| 4/26/2010 Review and comment on draft settlement agreement   | 0:51:00            | 0:00:00             | 331917           |
| 5/26/2010 Confer with Victor Geminiani   | 0:06:00            | 0:00:00             | 331729           |
| 6/2/2010 T/c Victor Geminiani re next steps settlement   | 0:18:00            | 0:00:00             | 328054           |
| 6/3/2010 Confer with Elizabeth Dunne re next steps management companies  | 0:12:00            | 0:00:00             | 328043           |
| 6/8/2010 Conference call re status of settlement efforts, upcoming discovery   | 0:24:00            | 0:00:00             | 325982           |
| 6/9/2010 Confer with Jinny Kim re Hawaii depositions   | 0:06:00            | 0:00:00             | 325943           |
| 7/8/2010 Confer with co-counsel re management company's motion for summary judgment  | 0:06:00            | 0:00:00             | 328068           |
| 8/25/2010 Conference call with co-counsel  | 0:45:00            | 0:00:00             | 330838           |
| 8/31/2010 Email to Peter Obstler renext steps  | 0:06:00            | 0:00:00             | 331672<br>333170 |
| 10/6/2010 Review and provide summary fees report to Victor Geminiani and Jason Kim, timeslips, request   | cost 0:39:00       | 0:00:00             | 333170           |
| report<br>10/7/2010 Review and forward cost report   | 0:03:00            | 0:00:00             | 333355           |
| 12/14/2010 Update Denise Hulett, email Victor Geminiani re division of fees  | 0:06:00            | 0:00:00             | 336350           |
| 12/21/2010 Fees information to Victor Geminiani  | 0:12:00            | 0:00:00             | 336785           |
|  | 0.12.00            | 0.00.00             | 330703           |
| Total: Claudia Center  | 4.75               | 0.00                |                  |
|  |                    |                     |                  |
| Attorney: Jinny Kim  | 0:18:00            | 0:00:00             | 319117           |
| 3/2/2010 Draft email to team re draft settlement agreement   | 0:12:00            | 0:00:00             | 319100           |
| 3/2/2010 Review draft settlement agreement   | 0:36:00            | 0:00:00             | 319099           |
| 3/22/2010 Confer with Elizabeth and Mary Broughton re tenant issues  | 0:06:00            | 0:00:00             | 320450           |
| 3/22/2010 Review email and spreadsheet of tenant information sent by Elizabeth Dunne; confer with  | 0:06:00            | 0:00:00             | 320449           |
| 3/22/2010 Review redlined version of settlement agreement  | 0:06:00            | 0:00:00             | 320459           |
| 3/23/2010 Confer with Mary Broughton re tenant intakes   | 0:06:00            | 0:00:00             | 320784           |
| 3/23/2010 Confer with Mary Broughton re intakes  | 0:06:00            | 0:00:00             | 320564           |
| 3/24/2010 Confer with co-counsel re status conference and settlement   | 0:06:00            | 0:00:00             | 320783           |
| 3/24/2010 Review settlement agreement and confer with team re state's comments   | 0:36:44            | 0:00:00             | 320707           |
| 3/26/2010 Conference call re next steps on case  | 0:46:36            | 0:00:00             | 320927           |
| 3/29/2010 Review correspondence of Elizabeth Dunne re discovery disputes   | 0:06:00            | 0:00:00             | 321026           |
| 3/29/2010 Research re ADA interference claim   | 0:19:48            | 0:00:00             | 321012           |
| 4/1/2010 Review settlement agreement draft from state  | 0:07:42            | 0:00:00             | 321265           |
| 4/6/2010 Phone call with Devin re claims against Urban   | 0:24:03            | 0:00:00             | 321630           |
| 4/7/2010 Research interference claim against mgmt company  | 0:46:07            | 0:00:00             | 321629           |
| 5/10/2010 Review discovery propounded by Urban Realty  | 0:12:00            | 0:00:00             | 323682           |
| 5/18/2010 Review discovery responses of Urban and Realty Laua  | 0:20:50            | 0:00:00             | 324095           |
| 6/8/2010 Conference call re status of settlement agreement, depositions of mgmt company  | 0:54:36            | 0:00:00             | 325416           |
| 6/8/2010 Conference call re status of settlement agreement, depositions of mgmt company 8/25/2010 Conference call re settlement against management company   | 0:54:36<br>0:48:00 | 0:00:00<br>0:00:00  | 325415<br>330820 |
| Total: Jinny Kim   |                    |                     |                  |
|  | 7.99               | 0.00                |                  |
| Attorney: Mary Broughton   |                    |                     |                  |
| 3/23/2010 Phone call with Elizabeth Dunne re intakes (.2); train volunteer David in intake procedure (.4); revexel chart of potential class members (.2); phone calls with same (.1).  | view 0:54:00       | 0:00:00             | 320640           |
| 3/24/2010 Intake phone calls (.5); update chart re same (.3); phone call with Amy Doff from Lawyers for Equ<br>Justice re intake procedure (.2).   |                    | 0:00:00             | 321485           |
| 3/25/2010 Intakes calls and update chart of same.  | 0:42:00            | 0:00:00             | 320959           |
| 4/5/2010 Intake phone calls and update chart with info.  | 0:48:00            | 0:00:00             | 321665           |
| 4/6/2010 Update Intake chart (.3); email to E. Dunne re same (.1); phone calls with intakes (.4; email to A.   | 1:00:00            | 0:00:00             | 321944           |
| Dorf re intake procedure and status of intakes (.2).   |                    |                     |                  |
| 4/15/2010 Update intake chart and phone calls with itakes re accomdations; cross reference pltf's intake ch  | art 2:30:00        | 0:00:00             | 322575           |
| with def's chart of medical wait lists.<br>4/20/2010 Review def's chart of medical transfers and draft new chart of tenants not on def's list; email to<br>Dunne and Dorf re same; phone call with Dunne re case status and various accomdation lists. | 2:42:00            | 0:00:00             | 322680           |

1/18/2011 12:48 PM

# Case 1:08-cv-00578-LEKDocument 264-9Filed 01/19/11Page 18 of 18PageID #:38781/18/201112:48 PMDetail TIME ONLY Report by Attorney and CasePage

2

| Date            | Description | Billable<br>Time | Nonbillable<br>Time | Slip ID |
|-----------------|-------------|------------------|---------------------|---------|
| <br>Total: Mary | Broughton   | 9.60             | 0.00                |         |
| Grand Tota      |             | 22.34            | 0.00                |         |

#### Case 1:08-cv-00578-LEK Document 264-10 Eiled 01/19/11 Page 1 of 4 PageID #: The Legal Aid Society Employment Law Job Ledger Report

#### For the Period From Jan 1, 2008 to Jan 14, 2011

Filter Criteria includes: 1) IDs from 761 to 761. Report order is by ID. Report is printed

| Job ID | GL Acct Description     | Trx Date               | Trans Description   | Amount | Totals |
|--------|-------------------------|------------------------|---|--------|--------|
| 761    |                         |                        |   |        |        |
|        | Telephone - KPT Towe    | er 1/12/10             | Long distance prior month   | 0.78   |        |
|        |                         | 1/12/10                | Switched 800/888  | 0.20   |        |
|        |                         | 2/12/10                | Long distance prior month   | 10.82  |        |
|        |                         | 2/12/10                | Switched 800/888  | 0.10   |        |
|        |                         | 3/12/10                | Long distance prior month   | 0.32   |        |
|        |                         | 4/12/10                | Long distance prior month   | 4.98   |        |
|        |                         | 4/12/10                | Long distance prior month   | 0.19   |        |
|        |                         | 5/12/10                | Long distance prior month   | 2.77   |        |
|        |                         | 5/12/10                | Long distance prior month   | 0.02   |        |
|        |                         | 6/12/10                | Long distance prior month   | 0.10   |        |
|        |                         | 7/12/10                | Switched 800/888  | 0.12   |        |
|        |                         | 10/12/10               | Long distance prior month   | 0.10   |        |
|        |                         |                        |   |        | 20.50  |
|        | Library - KPT Towers    | 4/20/09                | CompuLaw LLC - US District Court<br>Rules for the District of Hawaii (KPT<br>Towers case) | 130.31 |        |
|        |                         |                        |   |        | 130.31 |
|        |                         |                        |   |        |        |
|        | Internet general - KPT  | T 3/31/10              | Jan to Mar 2010 Pacer billing   | 34.64  |        |
|        |                         | 6/30/10                | Pacer billing current QTR   | 2.24   |        |
|        |                         | 12/31/10               | Jan to Mar 2010 Pacer billing   | 10.08  |        |
|        |                         |                        |   |        | 46.96  |
|        | Printing inside - KPT T | o <sup>,</sup> 3/31/10 | Quarter Copier expense  | 7.38   |        |
|        | 0                       | 6/30/10                | Quarter Copier expense  | 12.58  |        |
|        |                         | 9/30/10                | Quarter Copier expense  | 6.47   |        |
|        |                         |                        |   |        | 26.43  |

#### Case 1:08-cv-00578-LEK Document 264-10 Eiled 01/19/11 Page 2 of 4 PageID #: The Legal Aid Society Employment Law

Job Ledger Report

#### For the Period From Jan 1, 2008 to Jan 14, 2011

Filter Criteria includes: 1) IDs from 761 to 761. Report order is by ID. Report is printed

| Job ID | GL Acct Description      | Trx Date | Trans Description                                      | Amount  | Totals |  |
|--------|--------------------------|----------|--|---------|--------|--|
|        |                          |          | Manny Muniz Associates, LLC - Late                     |         |        |  |
|        |                          |          | fee for services rendered per                          |         |        |  |
|        |                          | 0/44/40  | agreement Alston Hunt Floyd & Ind                      | 00.00   |        |  |
|        | Lit fees expert - KPT To | 2/11/10  | payment was late                                       | 66.00   |        |  |
|        |                          |          |  |         | 66.00  |  |
|        |                          |          |  |         | 00.00  |  |
|        |                          |          |  |         |        |  |
|        |                          |          | Clerk, US District Court - Pro Hac Vice                |         |        |  |
|        | Lit fees Court/Jury - KP | 4/2/09   | fee for Jinny Kim USDC Hawaii                          | 225.00  |        |  |
|        |                          |          | Clerk, US District Court - Pro Hac Vice                |         |        |  |
|        |                          |          | fee for Claudia Center USDC Hawaii                     |         |        |  |
|        |                          | 4/2/09   | KPT Towers   | 225.00  |        |  |
|        |                          |          |  |         | 450.00 |  |
|        |                          |          |  |         |        |  |
|        |                          |          | Wells Fargo Bank - 12/15/08 ORB US                     |         |        |  |
|        |                          |          | Orbitz plane ticket fee Claudia Center                 |         |        |  |
|        | Travel major - KPT Tow   | 12/30/08 | case 761   | 6.99    |        |  |
|        |                          |          | Wells Fargo Bank - 12/15/08 Hawaiian                   |         |        |  |
|        |                          | 12/30/08 | Air OAK to Honolulu RT for 12/16/08                    | 483.46  |        |  |
|        |                          | 12/00/00 | to correct case number from 2008                       | 100.10  |        |  |
|        |                          | 7/29/09  | should be 761 not 716                                  | -490.45 |        |  |
|        |                          |          | —  |         |        |  |
|        |                          |          |  |         |        |  |
|        |                          |          |  |         |        |  |
|        |                          |          | Wells Fargo Bank - 5/28/09 Hawaiian                    |         |        |  |
|        |                          |          | Airlines Claudia Center Oakland to                     |         |        |  |
|        | Travel major - KPT Tow   | 6/29/09  | Honolulu RT KPT Towers                                 | 736.20  |        |  |
|        |                          |          | Jinny Kim - 06/19/09 UAL Flight to                     |         |        |  |
|        |                          | 6/30/09  | Honolulu   | 655.71  |        |  |
|        |                          |          | Jinny Kim - 06/28/09 Baggage                           |         |        |  |
|        |                          | 6/30/09  | charges  | 15.00   |        |  |
|        |                          | 0/00/00  | Jinny Kim - 07/02/09 Baggage                           | 45.00   |        |  |
|        |                          | 6/30/09  | charges  | 15.00   |        |  |
|        |                          | 7/29/09  | to correct case number from 2008 should be 761 not 716 | 490.45  |        |  |
|        |                          | 1/23/03  |  | -30.4J  |        |  |

#### Case 1:08-cv-00578-LEK Document 264-10 Eiled 01/19/11 Page 3 of 4 PageID #: The Legal Aid Society Employment Law

Job Ledger Report

#### For the Period From Jan 1, 2008 to Jan 14, 2011

Filter Criteria includes: 1) IDs from 761 to 761. Report order is by ID. Report is printed

| Job ID | GL Acct Description    | Trx Date               | Trans Description  | Amount | Totals   |
|--------|------------------------|------------------------|--|--------|----------|
|        |                        | 1/29/10                | Wells Fargo Bank - 01/11/10 United<br>Airlinez SFO to Honolulu KPT Towers<br>for 1/20/10 Flight                | 399.60 |          |
|        |                        | 2/28/10                | UAL flight 1/16/10 to Honolulu for KPT<br>towers case paid on 12/21/09 for Jinny<br>Kim                        | 389.20 |          |
|        |                        |                        |  |        | 2,701.16 |
|        | Travel lodging - KPT T | o <sup>,</sup> 6/29/09 | Wells Fargo Bank - 6/04/09 Prince<br>Hotels Honolulu KPT Towers  | 173.54 |          |
|        |                        | 6/29/09                | Wells Fargo Bank - 6/07/09 Halekulani<br>Hotel-House Honolulu KPT Towers<br>Wells Fargo Bank - 06/09/09 Prince | 46.59  |          |
|        |                        | 6/29/09                | Hotels Honolulu  | 37.97  |          |
|        |                        |                        |  |        | 258.10   |
|        | Travel ground - KPT To | סו 12/30/08            | Wells Fargo Bank - 12/16/08<br>Supershuttle SF Hawaii trip case 761<br>to correct case number from 2008        | 31.86  |          |
|        |                        | 7/29/09                | should be 761 not 716  | -31.86 |          |
|        |                        |                        |  |        |          |
|        | Travel ground - KPT To | סי 6/25/09             | Claudia Center - 06/07/09 Mileage<br>Oakland Airport 20.98 KPT case<br>Claudia Center - 6/7/09 Shuttle to      | 11.54  |          |
|        |                        | 6/25/09                | hotel from Honolulu Airport  | 9.00   |          |
|        |                        | 6/25/09                | Claudia Center - 06/07/09 Taxi from<br>meeting with co-counsel to hotel<br>Claudia Center - 06/08/09 Taxi from | 12.00  |          |
|        |                        | 6/25/09                | hotel to court   | 10.00  |          |
|        |                        | 6/25/09                | Claudia Center - 06/08/09 Taxi from co-<br>counsel office to Honolulu airport                                  | 28.00  |          |

#### Case 1:08-cv-00578-LEK Document 264-10 Eiled 01/19/11 Page 4 of 4 PageID #: The Legal Aid Society 2 Employment Law Job Ledger Report

#### For the Period From Jan 1, 2008 to Jan 14, 2011

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| Totals   | Amount | Trans Description                      | Trx Date  | GL Acct Description   | Job ID |
|----------|--------|--|-----------|-----------------------|--------|
|          |        | Claudia Center - 06/08/09 Mileage      |           |                       |        |
|          | 11.54  | from Oakland Airport 20.98 KPT         | 6/25/09   |                       |        |
|          |        | Claudia Center - 06/08/09 Toll - Bay   |           |                       |        |
|          | 4.00   | bridge KPT                             | 6/25/09   |                       |        |
|          |        | Wells Fargo Bank - 06/08/09 Five star  |           |                       |        |
|          | 32.00  | Parking Oakland                        | 6/29/09   |                       |        |
|          |        | to correct case number from 2008       |           |                       |        |
|          | 31.86  | should be 761 not 716                  | 7/29/09   |                       |        |
|          |        | Jinny Kim - 1/19/10 parking for status |           |                       |        |
|          | 10.00  | conference case 761                    | 3/25/10   |                       |        |
|          |        | Jinny Kim - 1/22/10 parking for        |           |                       |        |
|          | 10.00  | settlement conference                  | 3/25/10   |                       |        |
| 169.94   |        |  |           |                       |        |
|          |        | Claudia Center - 6/7/09 Breakfast at   |           |                       |        |
|          | 5.36   | Oakland Airport KPT                    | w 6/25/09 | Travel meals - KPT To |        |
|          | 40.00  | Wells Fargo Bank - 06/08/09 Lahaina    | 0/00/00   |                       |        |
|          | 18.62  | Chicke Honolulu                        | 6/29/09   |                       |        |
| 23.98    |        |  |           |                       |        |
| 3,893.38 |        |  |           |                       |        |
| 3,893.38 |        |  |           |                       |        |
| 3,893.38 |        |  |           |                       |        |

761

Report

## **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the dates and methods of service noted

below, as true and correct copy of the foregoing was served on the following at

their last known address:

Served Electronically through CM/ECF:

John M. Cregor, Esq. John.M.Cregor@hawaii.gov John C. Wong, Esq. John.C.Wong@hawaii.gov

January 19, 2011

January 19, 2011

## Attorneys for Defendants and Third-Party Plaintiffs STATE OF HAWAII and HAWAII PUBLIC HOUSING AUTHORITY

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DATED: Honolulu, Hawai'i, January 19, 2011.

/s/ Jason H. Kim PAUL ALSTON JASON H. KIM Attorneys for Plaintiffs