

FILED DATE - DEC 04 2017

Department of Health
By: Amber Greene
Deputy Agency Clerk

STATE OF FLORIDA
BOARD OF CLINICAL SOCIAL WORK, MARRIAGE AND FAMILY THERAPY
AND MENTAL HEALTH COUNSELING

DEPARTMENT OF HEALTH,

Petitioner,

vs.

DOH CASE NO.: 2014-08875
DOAH CASE NO.: 16-6322PL
LICENSE NO.: MH3430

2017 DEC 28 PM 3:10
DIVISION OF ADMINISTRATIVE HEARINGS
FILED

KATHRYN LEE FRIEDMAN, LMHC

Respondent.

FINAL ORDER

THIS CAUSE came before the Board of Clinical Social Work, Marriage and Family Therapy and Mental Health Counseling (Board) pursuant to Sections 120.569 and 120.57(1), Florida Statutes, on November 2, 2017, in Orlando, Florida, for the purpose of considering the Administrative Law Judge's Recommended Order, Respondent's Exceptions to the Recommended Order, and Petitioner's Responses to Exceptions to the Recommended Order (copies of which are attached hereto as Exhibits A, B, and C, respectively) in the above-styled cause. Petitioner was represented by Elana J. Jones, Assistant General Counsel. Respondent was neither present nor represented by her counsel of record, Richard Levenstein, Attorney at Law.

Prior to the meeting, Respondent submitted a Motion for Continuance. The Board reviewed the Motion for Continuance, the information submitted with the Motion, and Petitioner's Response to the Motion for Continuance and voted to deny the Motion. The consideration of the Recommended Order and exceptions and responses to exceptions proceeded.

Upon review of the Recommended Order, the written argument of the parties, and after a review of the complete record in this case, the Board makes the following findings and conclusions.

RULING ON EXCEPTIONS

The Board reviewed and considered the Respondent's Exceptions to the Recommended Order and ruled as follows:

1. The Board reviewed and considered the Respondent's Exception number 1 to Paragraph 11 of the Recommended Order. Prior to considering the exception, the Board voted to strike information set forth in the exception that was not part of the hearing record. The Board struck the reference to "board certified" and struck everything in the fifth sentence after the word "infidelity". The Board reviewed and considered Respondent's exception to Paragraph 11 and denied the exception because: the findings set forth therein were supported by competent substantial evidence; the Board does not have the ability to re-weigh or judge the credibility of the witnesses; and for the reasons set forth in Petitioner's Responses to Respondent's Exceptions to the Recommended Order.

2. The Board reviewed and considered the Respondent's Exception number 2 to Paragraphs 12 and 13 of the Recommended Order and denied the exceptions because no exception was articulated and for the reasons set forth in Petitioner's Responses to Respondent's Exceptions.

3. The Board reviewed and considered the Respondent's Exception number 3 to Paragraph 14 of the Recommended Order and denied the exception because: the findings set forth therein were supported by competent substantial evidence; the Board does not have the

ability to re-weigh or judge the credibility of the witnesses; and for the reasons set forth in Petitioner's Responses to Respondent's Exceptions to the Recommended Order.

4. The Board reviewed and considered the Respondent's Exception number 4 to Paragraph 18 of the Recommended Order and denied the exception because: the findings set forth therein were supported by competent substantial evidence; the Board does not have the ability to re-weigh or judge the credibility of the witnesses; and for the reasons set forth in Petitioner's Responses to Respondent's Exceptions to the Recommended Order.

5. The Board reviewed and considered the Respondent's Exception number 5 to Paragraph 31 of the Recommended Order and denied the exception because the findings set forth therein were supported by competent substantial evidence (Paragraph 31, in part, includes a verbatim excerpt of Respondent's testimony) and for the reasons sets forth in the Petitioner's Responses to Respondent's Exceptions to the Recommended Order.

6. The Board reviewed and considered the Respondent's Exception number 6 to Paragraph 41 of the Recommended Order and denied the exception because the findings set forth therein were supported by competent substantial evidence and for the reasons sets forth in the Petitioner's Responses to Respondent's Exceptions to the Recommended Order.

7. The Board reviewed and considered the Respondent's Exception number 7 to Paragraph 44 of the Recommended Order. Prior to the Board's consideration of the exception, the Board voted to strike everything written in the exception after the word "Respondent" in the second sentence. All the information that follows was argument made by Respondent's counsel and discussion between Respondent's counsel and the ALJ. The Board reviewed and denied the exception because the findings set forth therein were supported by competent substantial

evidence and for the reasons sets forth in the Petitioner's Responses to Respondent's Exceptions to the Recommended Order.

8. Respondent's Exception number 8 to Paragraph 66 of the Recommended Order is denied based on the reasons set forth in Petitioner's Responses to Respondent's Exceptions to the Recommended Order.

9. In review of Respondent's Exception number 9 to Paragraph 67 of the Recommended Order, the Board voted to strike paragraph number 21. This paragraph lists documents that were numbered as Exhibits 142 and 144 at the hearing but were not admitted into evidence, and therefore, is not part of the hearing record. Respondent's Exception to the remainder of Paragraph 67 is denied based on the reasons set forth in Petitioner's Responses to Respondent's Exceptions to the Recommended Order.

10. Respondent's Exceptions to the penalty recommendation listed in Exceptions number 8 and 9 are denied based on the reasons set forth in Petitioner's Responses to Respondent's Exceptions to the Recommended Order.

FINDINGS OF FACT

11. The findings of fact set forth in the Recommended Order are approved and adopted and incorporated herein by reference.

12. There is competent substantial evidence in the record to support the findings of fact.

CONCLUSIONS OF LAW

13. The Board has jurisdiction of this matter pursuant to Section 120.57(1), Florida Statutes, and Chapter 491, Florida Statutes.

14. The conclusions of law set forth in the Recommended Order are approved and adopted and incorporated herein by reference.

PENALTY

Upon a complete review of the record in this case, the Board determines that the penalty recommended by the Administrative Law Judge be ACCEPTED. WHEREFORE, IT IS HEREBY ORDERED AND ADJUDGED:

Respondent's license to practice mental health counseling in the State of Florida is hereby **permanently REVOKED**.

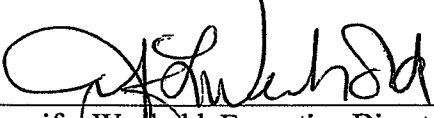
RULING ON MOTION TO ASSESS COSTS

The Board reviewed Petitioner's Motion to Assess Costs, grants the Motion, and imposes the costs associated with the investigation and prosecution of this case in the amount of **forty-five thousand three hundred eighty-nine dollars and twenty-nine cents (\$45,389.29)** to be paid within **one hundred and eighty (180) days** from the filing date of this Final Order. Payment of the costs shall be made to the Board of Clinical Social Work, Marriage and Family Therapy and Mental Health Counseling and mailed to: DOH-Compliance Management Unit, P.O. Box 6320, Tallahassee, Florida 32314-6320, Attention: Clinical Social Work, Marriage and Family Therapy and Mental Health Counseling Compliance Officer. The record contained no response from Respondent to Petitioner's Motion to Assess Costs.

This Final Order shall become effective upon filing with the Clerk of the Department of Health.

DONE AND ORDERED this 1st day of December, 2017.

BOARD OF CLINICAL SOCIAL WORK, MARRIAGE AND
FAMILY THERAPY AND MENTAL HEALTH COUNSELING



Jennifer Werhold, Executive Director
on behalf of Lisa Bolhouse, LCSW, CHAIR

NOTICE OF RIGHT TO JUDICIAL REVIEW

A PARTY WHO IS ADVERSELY AFFECTED BY THIS FINAL ORDER IS ENTITLED TO JUDICIAL REVIEW PURSUANT TO SECTION 120.68, FLORIDA STATUTES. REVIEW PROCEEDINGS ARE GOVERNED BY THE FLORIDA RULES OF APPELLATE PROCEDURE. SUCH PROCEEDINGS ARE COMMENCED BY FILING ONE COPY OF A NOTICE OF APPEAL WITH THE AGENCY CLERK OF THE DEPARTMENT OF HEALTH AND A SECOND COPY, ACCOMPANIED BY FILING FEES PRESCRIBED BY LAW, WITH THE DISTRICT COURT OF APPEAL, FIRST DISTRICT, OR WITH THE DISTRICT COURT OF APPEAL IN THE APPELLATE DISTRICT WHERE THE PARTY RESIDES. THE NOTICE OF APPEAL MUST BE FILED WITHIN THIRTY (30) DAYS OF THE FILING DATE OF THE ORDER TO BE REVIEWED.

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished by certified Mail to: **Kathryn Friedman**, 2101 Vista Parkway, The Nexus at Vista Park, West Palm Beach, Florida 33411 and by electronic mail to: her counsel of record, **Richard H. Levenstein**, Kramer, Sopko & Levenstein, P.A., rlevenstein@kslattorneys.com; and to **Elana J. Jones**, Assistant General Counsel, Department of Health, Elana.Jones@flhealth.gov; and **Deborah B. Loucks**, Assistant Attorney General, Office of the Attorney General, deborah.loucks@myfloridalegal.com, on December 4, 2017.

Amber Greene

Deputy Agency Clerk



Kathryn Friedman
2101 Vista Parkway
The Nexus at Vista Park
West Palm Beach, FL 33411

Certified Article Number

9414 7266 9904 2090 7467 19

SENDERS RECORD

**STATE OF FLORIDA
BOARD OF CLINICAL SOCIAL WORK, MARRIAGE AND FAMILY
THERAPY AND MENTAL HEALTH COUNSELING**

DEPARTMENT OF HEALTH,

Petitioner,

v.

**DOAH CASE NO.: 16-6322PL
DOH CASE NO.: 2014-08875**

KATHRYN LEE FRIEDMAN, L.M.H.C.,

Respondent.

_____ /

**MOTION TO ASSESS COSTS
IN ACCORDANCE WITH SECTION 456.072(4)**

The Department of Health, by and through counsel, moves the Board of Clinical Social Work, Marriage and Family Therapy and Mental Health Counseling ("Board") for entry of a Final Order assessing costs against Respondent for the investigation and prosecution of this case in accordance with Section 456.072(4), Florida Statutes (2017). As grounds therefore, the Petitioner states the following:

1. At its next regularly scheduled meeting, the Board will take up for consideration the above-styled disciplinary action and will enter a Final Order.

2. Section 456.072(4), Florida Statutes (2017), states, in pertinent part, as follows:

In addition to any other discipline imposed through final order, or citation, entered on or after July 1, 2001, under this section or discipline imposed through final order, or citation, entered on or after July 1, 2001, for a violation of any practice act, the board, or the department when there is no board, shall assess costs related to the investigation and prosecution of the case. The costs related to the investigation and prosecution include, but are not limited to, salaries and benefits of personnel, costs related to the time spent by the attorney and other personnel working on the case, and any other expenses incurred by the department for the case. The board, or the department when there is no board, shall determine the amount of costs to be assessed after its consideration of an affidavit of itemized costs and any written objections thereto....

3. As evidenced in the attached affidavit (Exhibit A), the investigation and prosecution of this case has resulted in costs in the total amount of \$46,261.45, as of July 25, 2017, based on the following itemized statement of costs:

a.	Total costs for Complaints	\$ 109.31
b.	Total costs for Investigations	\$ 1,997.63
c.	Total costs for Legal	\$ 39,433.66
d.	Total costs for expenses	\$ 4,720.85

4. The attached "Affidavit of Attorney/Supervising Attorney" (Exhibit B) indicates that upon review of the file, the Department contends

that the costs associated with attorney time spent on this case are reasonable and justifiable.

5. The attached outside attorney affidavit (Exhibit C) indicates a review of the file and a finding that the Department's attorney time in this case is reasonable and justifiable in the amount of \$43,282.35, as of July 3, 2017. There is a difference of \$872.16 between Exhibits A and C. This difference is due to additional costs that were incurred after the review of the outside attorney. These costs were the result of preparing a motion in response to Respondent's exceptions to the Recommended Order.

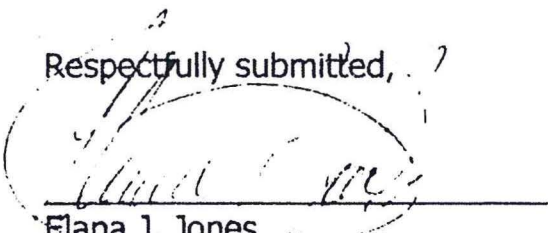
6. Should Respondent file written objections to the assessment of costs, within ten (10) days of the date of this motion, specifying the grounds for the objections and the specific elements of the costs to which objections are made, Petitioner requests that the Board determine the amount of costs to be assessed based upon its consideration of the affidavit attached as Exhibit A and any timely-filed written objections.

7. Petitioner requests that the Board grant this motion and assess costs in the amount of \$45,389.29, as of July 3, 2017, as supported by competent, substantial evidence. This assessment of costs is in addition to

any other discipline imposed by the Board and is in accordance with Section 456.072(4), Florida Statutes (2017).

WHEREFORE, the Department of Health requests that the Board enter a Final Order assessing costs against Respondent in the amount of \$45,389.29.


Respectfully submitted, ?



Elana J. Jones
Assistant General Counsel
DOH Prosecution Services Unit
4052 Bald Cypress Way, Bin C-65
Tallahassee, FL 32399-3265
Florida Bar #78999
(850) 558-9812
(850) 245-4684 (fax)
Email: elana.jones@flhealth.gov

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing Motion to Assess Costs has been provided to Richard H. Levenstein, Esquire, and Abby Spears, Esquire, Kramer, Sopko & Levenstein, P.A., 2300 S.E. Monterey Road, Suite 100, Stuart, Florida 34996 by U.S. Mail this 15th day of August, 2017.



Elana J. Jones
Assistant General Counsel

AFFIDAVIT OF FEES AND COSTS EXPENDED

STATE OF FLORIDA
COUNTY OF LEON:

BEFORE ME, the undersigned authority, personally appeared **SHANE WALTERS** who was sworn and states as follows:

- 1) My name is Shane Walters.
- 2) I am over the age of 18, competent to testify, and make this affidavit upon my own personal knowledge and after review of the records at the Florida Department of Health (the Department).
- 3) I am a Senior Management Analyst II (SMALL) for the Consumer Services and Compliance Management Unit for the Department. The Consumer Services Unit is where all complaints against Florida health care licensees (e.g., medical doctors, dentists, nurses, respiratory therapists) are officially filed. I have been in my current job position for more than one year. My business address is 4052 Bald Cypress Way, Bin C-75 Tallahassee, Florida 32399-3275.
- 4) As SMALL of the Consumer Services and Compliance Management Unit, my job duties include reviewing data in the Time Tracking System and verifying that the amounts correspond to the amounts in this affidavit. The Time Tracking System is a computer program which records and tracks the Department's costs regarding the investigation and prosecution of cases against Florida health care licensees.
- 5) As of today, DOH's total costs for investigating and prosecuting DOH case number(s) **2014-08875** (Department of Health v. **Kathryn Lee Friedman, L.M.T.**) are **FORTY-SIX THOUSAND TWO HUNDRED SIXTY-ONE DOLLARS AND FORTY-FIVE CENTS (\$46,261.45)**.
- 6) The costs for DOH case number **2014-08875** (Department of Health v. **Kathryn Lee Friedman, L.M.T.**) is summarized in Exhibit 1 (Cost Summary Report), which is attached hereto.
- 7) The itemized costs and expenses for DOH case number **2014-08875** (Department of Health v. **Kathryn Lee Friedman, L.M.T.**) is detailed in Exhibit 2 (Itemized Cost Report and Itemized Expense Report and receipts), which is attached to this document.
- 8) The itemized costs as reflected in Exhibit 2 are determined by the following method: DOH employees who work on cases daily are to



keep track of their time in six-minute increments (e.g., investigators and lawyers). A designated DOH employee in the Consumer Services Unit, Legal Department, and in each area office, inputs the time worked and expenses spent into the Time Tracking System. Time and expenses are charged against a state health care Board (e.g., Florida Board of Medicine, Florida Board of Dentistry, Florida Board of Osteopathic Medicine), and/or a case. If no Board or case can be charged, then the time and expenses are charged as administrative time. The hourly rate of each employee is calculated by formulas established by the Department. (See the Itemized Cost Report)

- 9) Shane Walters, first being duly sworn, states that he has read the foregoing Affidavit and its attachments and the statements contained therein are true and correct to the best of his knowledge and belief.

FURTHER AFFIANT SAYETH NOT.

Shane Walters
Shane Walters, Affiant

State of Florida
County of Leon

Sworn to and subscribed before me this 24 day of July, 2017,
by Shane Walters, who is personally known to me.

[Signature]
Notary Signature

Name of Notary Printed

Stamp Commissioned Name of Notary Public:



Complaint Cost Summary

Complaint Number: 201408575

Subject Name:

REPUBLICAN PARTY

	***** Cost to Date *****	
	Hours	Cost
Complaint	2.00	\$109.31
Investigation	31.30	\$1,997.63
Legal	302.20	\$39,433.66
Compliance	0.00	\$0.00
Sub Total	395.50	\$41,540.60
Expenses to Date		\$4,720.85
Prize Amount		\$0.00
Total Cost to Date		\$46,261.45

EXHIBIT

A1

Staff Code	Activity Hours	Staff Rate	Cost	Activity Date	Activity Code	Activity Description
CONSUMER SERVICES UNIT						
HA166	0.40	\$54.65	\$21.86	06/05/2014	78	INITIAL REVIEW AND ANALYSIS OF COMPLAINT
HA166	0.50	\$54.65	\$27.33	06/24/2014	25	REVIEW CASE FILE
HA166	0.60	\$54.65	\$32.79	07/16/2014	25	REVIEW CASE FILE
HA166	0.20	\$54.65	\$10.93	07/21/2014	35	TELEPHONE CALLS
HA166	0.30	\$54.65	\$16.40	09/29/2014	36	PREPARATION OR REVISION OF LETTER
Sub Total	2.00		\$109.31			
INVESTIGATIVE SERVICES UNIT						
W189	0.30	\$63.82	\$19.15	07/21/2014	4	ROUTINE INVESTIGATIVE WORK
W189	0.10	\$63.82	\$6.38	07/24/2014	4	ROUTINE INVESTIGATIVE WORK
W132	1.20	\$63.82	\$76.58	07/25/2014	4	ROUTINE INVESTIGATIVE WORK
W132	0.80	\$63.82	\$51.06	07/25/2014	4	ROUTINE INVESTIGATIVE WORK
W132	1.50	\$63.82	\$95.73	07/25/2014	76	REPORT WRITING
W189	0.10	\$63.82	\$6.38	07/28/2014	4	ROUTINE INVESTIGATIVE WORK
W189	0.20	\$63.82	\$12.76	07/29/2014	4	ROUTINE INVESTIGATIVE WORK
W132	0.50	\$63.82	\$31.91	07/30/2014	4	ROUTINE INVESTIGATIVE WORK
W132	0.30	\$63.82	\$19.15	07/30/2014	58	TRAVEL TIME
W132	0.40	\$63.82	\$25.53	08/04/2014	4	ROUTINE INVESTIGATIVE WORK
W132	0.80	\$63.82	\$51.06	08/08/2014	4	ROUTINE INVESTIGATIVE WORK
W132	0.40	\$63.82	\$25.53	08/12/2014	4	ROUTINE INVESTIGATIVE WORK
W132	0.80	\$63.82	\$51.06	08/18/2014	4	ROUTINE INVESTIGATIVE WORK
W132	0.80	\$63.82	\$51.06	08/19/2014	4	ROUTINE INVESTIGATIVE WORK
W132	0.80	\$63.82	\$51.06	08/20/2014	4	ROUTINE INVESTIGATIVE WORK
W132	0.80	\$63.82	\$51.06	08/20/2014	4	ROUTINE INVESTIGATIVE WORK
W132	0.60	\$63.82	\$38.29	08/20/2014	4	ROUTINE INVESTIGATIVE WORK
W132	0.80	\$63.82	\$51.06	08/20/2014	76	REPORT WRITING
W132	0.70	\$63.82	\$44.67	08/21/2014	4	ROUTINE INVESTIGATIVE WORK
W132	0.40	\$63.82	\$25.53	08/21/2014	4	ROUTINE INVESTIGATIVE WORK





*** CONFIDENTIAL ***

Time Tracking System
Itemized Cost by Complaint

Complaint 201408875

Report Date 07/25/2017

Page 2 of 14

Staff Code	Activity Hours	Staff Rate	Cost	Activity Date	Activity Code	Activity Description
W132	0.80	\$63.82	\$51.06	08/21/2014	76	REPORT WRITING
W132	0.40	\$63.82	\$25.53	08/22/2014	4	ROUTINE INVESTIGATIVE WORK
W132	0.50	\$63.82	\$31.91	08/22/2014	4	ROUTINE INVESTIGATIVE WORK
W132	0.70	\$63.82	\$49.15	08/22/2014	4	ROUTINE INVESTIGATIVE WORK
W132	0.80	\$63.82	\$51.06	08/22/2014	76	REPORT WRITING
W132	1.50	\$63.82	\$95.73	08/26/2014	4	ROUTINE INVESTIGATIVE WORK
W132	1.50	\$63.82	\$95.73	08/26/2014	4	ROUTINE INVESTIGATIVE WORK
W132	1.00	\$63.82	\$63.82	08/26/2014	58	TRAVEL TIME
W132	0.50	\$63.82	\$31.91	08/26/2014	76	REPORT WRITING
W132	0.30	\$63.82	\$19.15	09/15/2014	4	ROUTINE INVESTIGATIVE WORK
W132	0.40	\$63.82	\$25.53	09/22/2014	4	ROUTINE INVESTIGATIVE WORK
W132	0.80	\$63.82	\$51.06	09/24/2014	4	ROUTINE INVESTIGATIVE WORK
W132	2.60	\$63.82	\$165.93	09/24/2014	76	REPORT WRITING
W132	0.80	\$63.82	\$51.06	09/25/2014	4	ROUTINE INVESTIGATIVE WORK
W132	0.80	\$63.82	\$51.06	09/25/2014	76	REPORT WRITING
W132	0.30	\$63.82	\$19.15	09/30/2014	6	SUPPLEMENTAL INVESTIGATION
W132	2.00	\$63.82	\$127.64	10/01/2014	6	SUPPLEMENTAL INVESTIGATION
W132	0.30	\$63.82	\$19.15	10/02/2014	6	SUPPLEMENTAL INVESTIGATION
W132	2.00	\$63.82	\$127.64	10/03/2014	6	SUPPLEMENTAL INVESTIGATION
W132	1.40	\$63.82	\$89.35	10/06/2014	6	SUPPLEMENTAL INVESTIGATION
Sub Total	31.30		\$1,997.63			

PROSECUTION SERVICES UNIT

HI 1.47A	3.00	\$105.33	\$315.99	10/28/2014	25	REVIEW CASE FILE
HI 1.47A	1.30	\$105.33	\$136.93	10/28/2014	28	PREPARE OR REVISE ADMINISTRATIVE COMPLAINT
HI 1.47A	1.20	\$105.33	\$126.40	10/29/2014	28	PREPARE OR REVISE ADMINISTRATIVE COMPLAINT
HLL47A	1.40	\$105.33	\$147.46	10/30/2014	28	PREPARE OR REVISE ADMINISTRATIVE COMPLAINT
HI 1.47A	0.20	\$105.33	\$21.07	01/13/2015	36	PREPARATION OR REVISION OF LETTER
HI 1.47A	2.00	\$105.33	\$210.66	02/12/2015	79	STIPULATION
HI 1.47A	3.00	\$105.33	\$315.99	02/13/2015	79	STIPULATION
HLL47A	0.40	\$105.33	\$42.13	03/03/2015	79	STIPULATION



*** CONFIDENTIAL ***

Time Tracking System
Itemized Cost by Complaint

Complaint 201408875

Staff Code	Activity Hours	Staff Rate	Cost	Activity Date	Activity Code	Activity Description
HL147A	0.20	\$105.33	\$21.07	03/03/2015	35	TELEPHONE CALLS
HL147A	0.30	\$105.33	\$31.60	03/03/2015	37	REVIEW LETTER
HL147A	0.30	\$105.33	\$31.60	03/05/2015	35	TELEPHONE CALLS
HL147A	0.20	\$105.33	\$21.07	03/05/2015	29	STIPULATION
HL147A	0.20	\$105.33	\$21.07	03/05/2015	26	PREPARE OR REVISE MEMORANDUM
HL147A	0.20	\$105.33	\$21.07	03/06/2015	26	PREPARE OR REVISE MEMORANDUM
HL147A	0.20	\$105.33	\$21.07	03/06/2015	91	BOARD MEETING PREPARATION
HL147A	0.40	\$105.33	\$42.13	04/09/2015	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	0.20	\$105.33	\$21.07	04/16/2015	37	REVIEW MEMORANDUM
HL147A	0.50	\$105.33	\$52.67	04/16/2015	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	0.30	\$105.33	\$31.60	04/16/2015	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	0.20	\$105.33	\$21.07	04/16/2015	35	TELEPHONE CALLS
HL147A	0.40	\$105.33	\$42.13	08/26/2015	35	TELEPHONE CALLS
HL147A	0.40	\$105.33	\$42.13	08/26/2015	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	0.20	\$105.33	\$21.07	08/26/2015	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	0.20	\$105.33	\$21.07	08/26/2015	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	0.20	\$105.33	\$21.07	08/26/2015	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	0.10	\$105.33	\$10.53	08/26/2015	35	TELEPHONE CALLS
HL147A	0.10	\$105.33	\$10.53	08/26/2015	35	TELEPHONE CALLS
HL147A	0.40	\$105.33	\$42.13	09/04/2015	37	REVIEW LETTER
HL147A	0.56	\$105.33	\$52.67	09/04/2015	36	PREPARATION OR REVISION OF LETTER
HL147A	0.20	\$105.33	\$21.07	09/04/2015	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL151A	1.00	\$105.33	\$105.33	09/14/2015	25	REVIEW CASE FILE
HL151A	0.80	\$105.33	\$84.26	09/16/2015	35	TELEPHONE CALLS
HL151A	0.30	\$105.33	\$31.60	09/22/2015	35	TELEPHONE CALLS
HL147A	0.20	\$105.33	\$21.07	10/05/2015	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	0.40	\$105.33	\$42.13	10/05/2015	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	0.30	\$105.33	\$31.60	10/05/2015	35	TELEPHONE CALLS
HL147A	0.40	\$105.33	\$42.13	10/28/2015	35	TELEPHONE CALLS
HL147A	0.30	\$109.02	\$32.71	12/15/2015	76	REPORT WRITING
HL147A	0.40	\$105.33	\$42.13	12/22/2015	40	PREPARATION OF OR REVISION OF A PLEADING
HL147A	0.10	\$109.02	\$10.90	01/22/2016	27	REVIEW MEMORANDUM
HL147A	0.20	\$109.02	\$21.80	03/22/2016	26	PREPARE OR REVISE MEMORANDUM



*** CONFIDENTIAL ***

Time Tracking System
Itemized Cost by Complaint

Complaint 201408875

Staff Code	Activity Hours	Staff Rate	Cost	Activity Date	Activity Code	Activity Description
HLL47A	0.10	\$109.02	\$10.90	03/25/2016	35	TELEPHONE CALLS
HLL47A	0.20	\$109.02	\$21.80	03/25/2016	35	TELEPHONE CALLS
HLL47A	0.20	\$109.02	\$21.80	03/25/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.50	\$109.02	\$54.51	08/02/2016	91	BOARD MEETING PREPARATION
HLL47A	0.10	\$109.02	\$10.90	09/08/2016	27	REVIEW MEMORANDUM
HLL47A	0.10	\$109.02	\$10.90	09/08/2016	35	TELEPHONE CALLS
HLL47A	0.50	\$109.02	\$54.51	09/09/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.20	\$109.02	\$21.80	09/26/2016	26	PREPARE OR REVISE MEMORANDUM
HLL47A	0.20	\$109.02	\$21.80	09/27/2016	37	REVIEW LETTER
HLL47A	0.40	\$109.02	\$43.61	09/27/2016	76	PREPARATION OR REVISION OF LETTER
HLL47A	0.10	\$109.02	\$10.90	09/27/2016	26	PREPARE OR REVISE MEMORANDUM
HLL47A	0.30	\$109.02	\$32.71	09/28/2016	114	CONTACT WITH EXPERTS
HLL47A	0.20	\$109.02	\$21.80	09/28/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.40	\$109.02	\$43.61	09/28/2016	60	MISCELLANEOUS
HLL47A	0.50	\$109.02	\$54.51	10/03/2016	25	REVIEW CASE FILE
HLL47A	0.10	\$109.02	\$10.90	10/03/2016	70	CONFERENCES WITH LAWYERS
HLL47A	0.50	\$109.02	\$54.51	10/03/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.90	\$109.02	\$98.12	10/07/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.10	\$109.02	\$10.90	10/07/2016	35	TELEPHONE CALLS
HLL47A	0.10	\$109.02	\$10.90	10/07/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	2.00	\$109.02	\$218.04	10/10/2016	25	REVIEW CASE FILE
HLL47A	1.00	\$109.02	\$109.02	10/11/2016	25	REVIEW CASE FILE
HLL47A	1.00	\$109.02	\$109.02	10/12/2016	35	TELEPHONE CALLS
HLL47A	0.50	\$109.02	\$54.51	10/12/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.30	\$109.02	\$32.71	10/12/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.50	\$109.02	\$54.51	10/12/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	2.00	\$109.02	\$218.04	10/12/2016	25	REVIEW CASE FILE
HLL47A	0.50	\$109.02	\$54.51	10/13/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	3.00	\$109.02	\$327.06	10/17/2016	25	REVIEW CASE FILE
HLL47A	2.50	\$109.02	\$272.55	10/18/2016	25	REVIEW CASE FILE
HLL47A	1.50	\$109.02	\$163.53	10/19/2016	25	REVIEW CASE FILE
HLL47A	0.80	\$109.02	\$87.22	10/19/2016	114	CONTACT WITH EXPERTS
HLL47A	1.50	\$109.02	\$163.53	10/20/2016	25	REVIEW CASE FILE

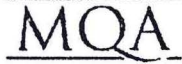


*** CONFIDENTIAL ***

Time Tracking System
Itemized Cost by Complaint

Complaint 201408875

Staff Code	Activity Hours	Staff Rate	Cost	Activity Date	Activity Code	Activity Description
HLL47A	1.00	\$109.02	\$327.06	10/24/2016	39	PREPARE/RESPOND TO DISCOVERY
HLL47A	0.40	\$109.02	\$43.61	10/25/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	1.60	\$109.02	\$392.47	10/25/2016	39	PREPARE/RESPOND TO DISCOVERY
HLL47A	0.80	\$109.02	\$87.22	10/25/2016	35	TELEPHONE CALLS
HLL47A	0.50	\$109.02	\$54.51	10/25/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.50	\$109.02	\$54.51	10/25/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	1.00	\$109.02	\$327.06	10/26/2016	39	PREPARE/RESPOND TO DISCOVERY
HLL47A	0.20	\$109.02	\$21.80	10/27/2016	25	REVIEW CASE FILE
HLL47A	0.20	\$109.02	\$21.80	10/27/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.50	\$109.02	\$54.51	10/27/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	2.80	\$109.02	\$405.26	10/28/2016	39	PREPARE/RESPOND TO DISCOVERY
HLL47A	0.20	\$109.02	\$21.80	10/31/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.10	\$109.02	\$10.90	11/01/2016	27	REVIEW MEMORANDUM
HLL47A	0.10	\$109.02	\$10.90	11/01/2016	26	PREPARE OR REVISE MEMORANDUM
HLL47A	0.10	\$109.02	\$10.90	11/01/2016	35	TELEPHONE CALLS
HLL47A	0.40	\$109.02	\$43.61	11/04/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.50	\$109.02	\$54.51	11/04/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.50	\$109.02	\$54.51	11/04/2016	26	PREPARE OR REVISE MEMORANDUM
HLL47A	0.50	\$109.02	\$54.51	11/04/2016	40	PREPARATION OF OR REVISION OF A PLEADING
HLL47A	0.50	\$109.02	\$32.71	11/07/2016	66	MISCELLANEOUS
HLL47A	0.30	\$109.02	\$32.71	11/07/2016	60	MISCELLANEOUS
HLL47A	0.40	\$109.02	\$43.61	11/08/2016	35	TELEPHONE CALLS
HLL47A	2.00	\$109.02	\$218.04	11/10/2016	25	REVIEW CASE FILE
HLL47A	0.50	\$109.02	\$54.51	11/10/2016	27	REVIEW MEMORANDUM
HLL47A	0.50	\$109.02	\$54.51	11/10/2016	60	MISCELLANEOUS
HLL47A	0.20	\$109.02	\$21.80	11/10/2016	35	TELEPHONE CALLS
HLL47A	0.50	\$109.02	\$54.51	11/10/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	3.50	\$109.02	\$381.57	11/14/2016	25	REVIEW CASE FILE
HLL47A	0.10	\$109.02	\$10.90	11/14/2016	35	TELEPHONE CALLS
HLL47A	0.80	\$109.02	\$87.22	11/14/2016	35	TELEPHONE CALLS
HLL47A	0.30	\$109.02	\$32.71	11/14/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.20	\$109.02	\$21.80	11/14/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.20	\$109.02	\$21.80	11/14/2016	35	TELEPHONE CALLS



Report Date 07/25/2017

*** CONFIDENTIAL ***

Time Tracking System
Itemized Cost by Complaint

Complaint 201408875

Page 6 of 14

Staff Code	Activity Hours	Staff Rate	Cost	Activity Date	Activity Code	Activity Description
HLL47A	0.80	\$109.02	\$87.22	11/15/2016	60	MISCELLANEOUS
HLL47A	0.80	\$109.02	\$87.22	11/15/2016	35	TELEPHONE CALLS
HLL47A	0.50	\$109.02	\$54.51	11/15/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE, DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.40	\$109.02	\$43.61	11/15/2016	102	REVIEW EXPERT WITNESS REPORT
HLL47A	1.40	\$109.02	\$152.63	11/15/2016	25	REVIEW CASE FILE
HLL47A	0.10	\$109.02	\$10.90	11/15/2016	35	TELEPHONE CALLS
HLL47A	0.10	\$109.02	\$10.90	11/16/2016	35	TELEPHONE CALLS
HLL47A	0.40	\$109.02	\$43.61	11/16/2016	35	TELEPHONE CALLS
HLL47A	0.10	\$109.02	\$10.90	11/16/2016	35	TELEPHONE CALLS
HLL47A	0.80	\$109.02	\$87.22	11/16/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE, DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.90	\$109.02	\$98.12	11/17/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE, DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.50	\$109.02	\$54.51	11/17/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE, DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.40	\$109.02	\$43.61	11/17/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE, DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.10	\$109.02	\$10.90	11/17/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE, DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.50	\$109.02	\$54.51	11/17/2016	60	MISCELLANEOUS
HLL47A	0.20	\$109.02	\$21.80	11/17/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE, DEPT STAFF OR ATTY GEN OFFI
HLL139A	1.00	\$109.02	\$109.02	11/17/2016	25	REVIEW CASE FILE
HLL47A	0.70	\$109.02	\$76.31	11/22/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE, DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.10	\$109.02	\$10.90	11/22/2016	35	TELEPHONE CALLS
HLL47A	0.80	\$109.02	\$87.22	11/22/2016	35	TELEPHONE CALLS
HLL47A	0.40	\$109.02	\$43.61	11/22/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE, DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.50	\$109.02	\$54.51	11/29/2016	38	REVIEW DISCOVERY REQUESTS/RESPONSES
HLL47A	0.30	\$109.02	\$32.71	11/29/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE, DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.40	\$109.02	\$43.61	11/29/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE, DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.20	\$109.02	\$21.80	11/29/2016	27	REVIEW MEMORANDUM
HLL47A	0.40	\$109.02	\$43.61	11/29/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE, DEPT STAFF OR ATTY GEN OFFI
HLL47A	2.40	\$109.02	\$261.65	11/29/2016	40	PREPARATION OF OR REVISION OF A PLEADING
HLL47A	0.20	\$109.02	\$21.80	11/29/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE, DEPT STAFF OR ATTY GEN OFFI
HLL47A	1.60	\$109.02	\$174.43	11/30/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE, DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.40	\$109.02	\$43.61	11/30/2016	38	REVIEW DISCOVERY REQUESTS/RESPONSES
HLL47A	0.20	\$109.02	\$21.80	11/30/2016	26	PREPARE OR REVISE MEMORANDUM
HLL47A	0.40	\$109.02	\$43.61	11/30/2016	35	TELEPHONE CALLS
HLL47A	0.30	\$109.02	\$32.71	11/30/2016	26	PREPARE OR REVISE MEMORANDUM



Report Date 07/25/2017

*** CONFIDENTIAL ***

Time Tracking System
Itemized Cost by Complaint

Complaint 201408875

Staff Code	Activity Hours	Staff Rate	Cost	Activity Date	Activity Code	Activity Description
HLL47A	0.40	\$109.02	\$43.61	11/30/2016	35	TELEPHONE CALLS
HLL47A	1.30	\$109.02	\$141.73	11/30/2016	39	PREPARE/RESPOND TO DISCOVERY
HLL47A	0.20	\$109.02	\$21.80	11/30/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	3.00	\$109.02	\$327.06	12/01/2016	39	PREPARE/RESPOND TO DISCOVERY
HLL47A	0.20	\$109.02	\$21.80	12/01/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.20	\$109.02	\$21.80	12/01/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.10	\$109.02	\$10.90	12/01/2016	35	TELEPHONE CALLS
HLL47A	0.50	\$109.02	\$54.51	12/01/2016	35	TELEPHONE CALLS
HLL47A	0.10	\$109.02	\$10.90	12/01/2016	35	TELEPHONE CALLS
HLL47A	0.50	\$109.02	\$54.51	12/01/2016	26	PREPARE OR REVISE MEMORANDUM
HLL47A	0.20	\$109.02	\$21.80	12/01/2016	35	TELEPHONE CALLS
HLL47A	0.80	\$109.02	\$87.22	12/01/2016	38	REVIEW DISCOVERY REQUESTS/RESPONSES
HLL139A	0.20	\$109.02	\$21.80	12/01/2016	59	LOCATING CASE FILE
HLL139A	1.00	\$109.02	\$109.02	12/02/2016	38	REVIEW DISCOVERY REQUESTS/RESPONSES
HLL47A	0.20	\$109.02	\$21.80	12/02/2016	27	REVIEW MEMORANDUM
HLL47A	0.10	\$109.02	\$10.90	12/02/2016	27	REVIEW MEMORANDUM
HLL47A	0.20	\$109.02	\$21.80	12/02/2016	26	PREPARE OR REVISE MEMORANDUM
HLL47A	0.30	\$109.02	\$32.71	12/02/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.60	\$109.02	\$65.41	12/05/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.50	\$109.02	\$54.51	12/05/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.50	\$109.02	\$54.51	12/05/2016	35	TELEPHONE CALLS
HLL47A	2.50	\$109.02	\$272.55	12/05/2016	39	PREPARE/RESPOND TO DISCOVERY
HLL47A	0.10	\$109.02	\$10.90	12/05/2016	26	PREPARE OR REVISE MEMORANDUM
HLL47A	0.30	\$109.02	\$32.71	12/06/2016	60	MISCELLANEOUS
HLL47A	0.20	\$109.02	\$21.80	12/06/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.20	\$109.02	\$21.80	12/06/2016	60	MISCELLANEOUS
HLL47A	0.50	\$109.02	\$54.51	12/06/2016	60	MISCELLANEOUS
HLL47A	0.20	\$109.02	\$21.80	12/06/2016	35	TELEPHONE CALLS
HLL47A	0.10	\$109.02	\$10.90	12/06/2016	35	TELEPHONE CALLS
HLL47A	0.30	\$109.02	\$32.71	12/06/2016	35	TELEPHONE CALLS
HLL47A	0.50	\$109.02	\$54.51	12/06/2016	35	TELEPHONE CALLS
HLL47A	0.80	\$109.02	\$87.22	12/06/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.50	\$109.02	\$54.51	12/06/2016	35	TELEPHONE CALLS



*** CONFIDENTIAL ***

Time Tracking System
Itemized Cost by Complaint

Complaint 201408875

Report Date 07/25/2017

Page 9 of 14

Staff Code	Activity Hours	Staff Rate	Cost	Activity Date	Activity Code	Activity Description
HL147A	0.40	\$109.02	\$43.61	12/19/2016	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	0.30	\$109.02	\$10.90	12/21/2016	27	REVIEW MEMORANDUM
HL147A	0.10	\$109.02	\$10.90	12/21/2016	36	PREPARE OR REVISE MEMORANDUM
HL147A	0.30	\$109.02	\$43.61	12/21/2016	60	MISCELLANEOUS
HL147A	0.50	\$109.02	\$54.51	01/03/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	0.30	\$109.02	\$21.80	01/03/2017	27	REVIEW MEMORANDUM
HL147A	0.20	\$109.02	\$21.80	01/08/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	0.30	\$109.02	\$32.71	01/08/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	0.40	\$109.02	\$43.61	01/09/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	0.40	\$109.02	\$43.61	01/09/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	0.20	\$109.02	\$21.80	01/09/2017	37	REVIEW LETTER
HL147A	0.20	\$109.02	\$21.80	01/09/2017	27	REVIEW MEMORANDUM
HL147A	0.20	\$109.02	\$21.80	01/10/2017	36	PREPARE OR REVISE MEMORANDUM
HL147A	0.30	\$109.02	\$32.71	01/10/2017	60	MISCELLANEOUS
HL147A	0.20	\$109.02	\$21.80	01/11/2017	27	REVIEW MEMORANDUM
HL147A	0.20	\$109.02	\$21.80	01/11/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	0.50	\$109.02	\$54.51	01/11/2017	39	PREPARE/RESPOND TO DISCOVERY
HL147A	0.80	\$109.02	\$87.22	01/12/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	0.40	\$109.02	\$43.61	01/12/2017	60	MISCELLANEOUS
HL147A	0.20	\$109.02	\$21.80	01/13/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	0.20	\$109.02	\$21.80	01/17/2017	27	REVIEW MEMORANDUM
HL147A	0.10	\$109.02	\$10.90	01/17/2017	27	REVIEW MEMORANDUM
HL147A	0.30	\$109.02	\$21.80	01/17/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	0.20	\$109.02	\$21.80	01/17/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	0.10	\$109.02	\$10.90	01/19/2017	35	TELEPHONE CALLS
HL147A	0.10	\$109.02	\$10.90	01/19/2017	27	REVIEW MEMORANDUM
HL147A	0.40	\$109.02	\$43.61	01/19/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	0.20	\$109.02	\$21.80	01/19/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	0.10	\$109.02	\$10.90	01/19/2017	27	REVIEW MEMORANDUM
HL147A	0.20	\$109.02	\$21.80	01/20/2017	43	PREPARE FOR DEPOSITION
HL147A	0.20	\$109.02	\$21.80	01/20/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	0.20	\$109.02	\$21.80	01/24/2017	60	MISCELLANEOUS
HL147A	0.10	\$109.02	\$10.90	01/24/2017	26	PREPARE OR REVISE MEMORANDUM



Report Date 07/25/2017

*** CONFIDENTIAL ***

Time Tracking System
Itemized Cost by Complaint

Complaint 201408875

Staff Code	Activity Hours	Staff Rate	Cost	Activity Date	Activity Code	Activity Description
HL147A	0.40	\$109.02	\$32.71	01/25/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	0.20	\$109.02	\$21.80	01/25/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	0.40	\$109.02	\$43.61	01/25/2017	35	TELEPHONE CALLS
HL147A	0.30	\$109.02	\$32.71	01/25/2017	60	MISCELLANEOUS
HL147A	0.10	\$109.02	\$10.90	01/25/2017	27	REVIEW MEMORANDUM
HL147A	0.10	\$109.02	\$10.90	01/26/2017	26	PREPARE OR REVISE MEMORANDUM
HL147A	0.40	\$109.02	\$43.61	01/27/2017	60	MISCELLANEOUS
HL147A	2.50	\$109.02	\$272.55	01/27/2017	60	MISCELLANEOUS
HL147A	4.00	\$109.02	\$327.06	01/30/2017	60	MISCELLANEOUS
HL147A	0.40	\$109.02	\$43.61	01/30/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	0.20	\$109.02	\$21.80	01/30/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	1.50	\$109.02	\$163.53	01/30/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	0.20	\$109.02	\$21.80	01/30/2017	35	TELEPHONE CALLS
HL147A	0.40	\$109.02	\$43.61	01/31/2017	114	CONTACT WITH EXPERTS
HL147A	0.20	\$109.02	\$21.80	01/31/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	0.20	\$109.02	\$21.80	01/31/2017	27	REVIEW MEMORANDUM
HL147A	3.00	\$109.02	\$327.06	01/31/2017	43	PREPARE FOR DEPOSITION
HL147A	3.00	\$109.02	\$327.06	01/31/2017	58	TRAVEL TIME
HL147A	0.50	\$109.02	\$54.51	02/01/2017	58	TRAVEL TIME
HL147A	1.50	\$109.02	\$163.53	02/01/2017	43	PREPARE FOR DEPOSITION
HL147A	4.00	\$109.02	\$327.06	02/01/2017	44	DEPOSITIONS
HL147A	0.40	\$109.02	\$32.71	02/01/2017	114	CONTACT WITH EXPERTS
HL147A	1.30	\$109.02	\$141.73	02/01/2017	58	TRAVEL TIME
HL147A	1.00	\$109.02	\$109.02	02/01/2017	44	DEPOSITIONS
HL147A	0.50	\$109.02	\$54.51	02/01/2017	58	TRAVEL TIME
HL147A	5.00	\$109.02	\$545.10	02/02/2017	58	TRAVEL TIME
HL147A	0.20	\$109.02	\$21.80	02/06/2017	41	REVIEW PLEADING
HL147A	0.20	\$109.02	\$21.80	02/06/2017	26	PREPARE OR REVISE MEMORANDUM
HL147A	0.30	\$109.02	\$32.71	02/06/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	0.40	\$109.02	\$43.61	02/14/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	0.20	\$109.02	\$21.80	02/16/2017	27	REVIEW MEMORANDUM
HL147A	0.20	\$109.02	\$21.80	02/16/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	0.20	\$109.02	\$21.80	02/16/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI



Report Date 07/25/2017

*** CONFIDENTIAL ***

Time Tracking System
Itemized Cost by Complaint

Complaint 201408875

Page 11 of 14

Staff Code	Activity Hours	Staff Rate	Cost	Activity Date	Activity Code	Activity Description
HL147A	0.20	\$109.02	\$21.80	02/16/2017	26	PREPARE OR REVISE MEMORANDUM
HL147A	2.00	\$109.02	\$218.04	02/17/2017	47	TRIAL PREPARATION
HL147A	2.00	\$109.02	\$218.04	02/19/2017	47	TRIAL PREPARATION
HL147A	0.40	\$109.02	\$43.61	02/20/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	0.20	\$109.02	\$21.80	02/20/2017	26	PREPARE OR REVISE MEMORANDUM
HL147A	0.20	\$109.02	\$21.80	02/21/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	0.40	\$109.02	\$43.61	02/21/2017	40	PREPARATION OF OR REVISION OF A PLEADING
HL147A	0.20	\$109.02	\$21.80	02/23/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	0.20	\$109.02	\$21.80	02/24/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	0.10	\$109.02	\$10.90	02/24/2017	60	MISCELLANEOUS
HL147A	0.20	\$109.02	\$21.80	02/27/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	0.20	\$109.02	\$21.80	02/27/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	1.60	\$109.02	\$174.43	02/27/2017	43	PREPARE FOR DEPOSITION
HL147A	0.50	\$109.02	\$54.51	02/28/2017	43	PREPARE FOR DEPOSITION
HL147A	3.00	\$109.02	\$327.06	02/28/2017	58	TRAVEL TIME
HL147A	0.50	\$109.02	\$54.51	02/28/2017	43	DEPOSITIONS
HL147A	4.00	\$109.02	\$436.08	02/28/2017	58	TRAVEL TIME
HL147A	0.20	\$109.02	\$21.80	03/09/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	3.00	\$109.02	\$327.06	03/12/2017	47	TRIAL PREPARATION
HL147A	0.20	\$109.02	\$21.80	03/13/2017	26	PREPARE OR REVISE MEMORANDUM
HL147A	0.40	\$109.02	\$43.61	03/13/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	2.10	\$109.02	\$228.94	03/13/2017	47	TRIAL PREPARATION
HL147A	1.00	\$109.02	\$109.02	03/13/2017	47	TRIAL PREPARATION
HL147A	1.30	\$109.02	\$141.73	03/16/2017	47	TRIAL PREPARATION
HL147A	1.30	\$109.02	\$141.73	03/16/2017	26	CONFRENCES WITH LAWYERS
HL147A	0.80	\$109.02	\$87.22	03/20/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	1.20	\$109.02	\$130.82	03/20/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HL147A	2.00	\$109.02	\$218.04	03/20/2017	40	PREPARATION OF OR REVISION OF A PLEADING
HL147A	0.50	\$109.02	\$54.51	03/20/2017	26	CONFRENCES WITH LAWYERS
HL147A	0.40	\$109.02	\$43.61	03/22/2017	40	PREPARATION OF OR REVISION OF A PLEADING
HL147A	0.50	\$109.02	\$54.51	03/24/2017	40	PREPARATION OF OR REVISION OF A PLEADING
HL147A	2.50	\$109.02	\$272.55	03/30/2017	49	REVIEW TRANSCRIPTS AND PREPARE RECOMMENDED ORDER
HL147A	2.00	\$109.02	\$218.04	03/31/2017	49	REVIEW TRANSCRIPTS AND PREPARE RECOMMENDED ORDER



Report Date 07/25/2017

*** CONFIDENTIAL ***

Time Tracking System
Itemized Cost by Complaint

Complaint 201408875

Page 12 of 14

Staff Code	Activity Hours	Staff Rate	Cost	Activity Date	Activity Code	Activity Description
HLL47A	0.50	\$109.02	\$54.51	04/03/2017	49	REVIEW TRANSCRIPTS AND PREPARE RECOMMENDED ORDER
HLL47A	0.30	\$109.02	\$32.71	04/03/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.50	\$109.02	\$54.51	04/04/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	3.00	\$109.02	\$327.06	04/04/2017	49	REVIEW TRANSCRIPTS AND PREPARE RECOMMENDED ORDER
HLL47A	0.50	\$109.02	\$54.51	04/04/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.30	\$109.02	\$32.71	04/05/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.20	\$109.02	\$21.80	04/05/2017	60	MISCELLANEOUS
HLL47A	2.20	\$109.02	\$239.84	04/05/2017	47	TRIAL PREPARATION
HLL47A	0.50	\$109.02	\$54.51	04/06/2017	47	TRIAL PREPARATION
HLL47A	0.50	\$109.02	\$54.51	04/06/2017	47	TRIAL PREPARATION
HLL47A	0.20	\$109.02	\$21.80	04/06/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.70	\$109.02	\$76.31	04/06/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.40	\$109.02	\$43.61	04/06/2017	47	TRIAL PREPARATION
HLL47A	6.00	\$109.02	\$654.12	04/07/2017	40	PREPARATION OF OR REVISION OF A PLEADING
HLL47A	5.00	\$109.02	\$545.10	04/09/2017	40	PREPARATION OF OR REVISION OF A PLEADING
HLL47A	4.70	\$109.02	\$512.39	04/10/2017	40	PREPARATION OF OR REVISION OF A PLEADING
HLL47A	0.60	\$109.02	\$65.41	04/10/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.30	\$109.02	\$47.61	04/10/2017	26	PREPARE OR REVISE MEMORANDUM
HLL47A	0.40	\$109.02	\$43.61	04/10/2017	49	REVIEW TRANSCRIPTS AND PREPARE RECOMMENDED ORDER
HLL47A	0.20	\$109.02	\$21.80	04/10/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.10	\$109.02	\$10.90	04/10/2017	35	TELEPHONE CALLS
HLL47A	0.20	\$109.02	\$21.80	04/10/2017	26	PREPARE OR REVISE MEMORANDUM
HLL47A	0.40	\$109.02	\$43.61	04/12/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.50	\$109.02	\$54.51	04/12/2017	40	PREPARATION OF OR REVISION OF A PLEADING
HLL47A	5.70	\$109.02	\$621.47	04/12/2017	47	TRIAL PREPARATION
HLL47A	1.30	\$109.02	\$468.79	04/13/2017	47	TRIAL PREPARATION
HLL47A	0.80	\$109.02	\$87.22	04/13/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.70	\$109.02	\$76.31	04/13/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.40	\$109.02	\$32.71	04/14/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	1.00	\$109.02	\$109.02	04/14/2017	47	TRIAL PREPARATION
HLL47A	3.00	\$109.02	\$327.06	04/14/2017	47	TRIAL PREPARATION
HLL47A	4.50	\$109.02	\$490.59	04/16/2017	47	TRIAL PREPARATION
HLL47A	0.40	\$109.02	\$43.61	04/17/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI



*** CONFIDENTIAL ***

Time Tracking System
Itemized Cost by Complaint

Complaint: 201408875

Staff Code	Activity Hours	Staff Rate	Cost	Activity Date	Activity Code	Activity Description
HLL47A	1.50	\$109.02	\$163.53	04/17/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	1.00	\$109.02	\$109.02	04/17/2017	47	TRIAL PREPARATION
HLL47A	0.30	\$109.02	\$32.71	04/17/2017	74	REVIEW RECONSIDERATION
HLL47A	1.00	\$109.02	\$109.02	04/17/2017	47	TRIAL PREPARATION
HLL47A	0.80	\$109.02	\$87.22	04/17/2017	47	TRIAL PREPARATION
HLL47A	0.10	\$109.02	\$10.90	04/17/2017	26	CONFERENCES WITH LAWYERS
HLL47A	0.20	\$109.02	\$21.80	04/17/2017	35	TELEPHONE CALLS
HLL47A	0.50	\$109.02	\$54.51	04/18/2017	47	TRIAL PREPARATION
HLL47A	3.30	\$109.02	\$348.86	04/18/2017	47	TRIAL PREPARATION
HLL47A	2.10	\$109.02	\$228.94	04/18/2017	47	TRIAL PREPARATION
HLL47A	0.50	\$109.02	\$54.51	04/18/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.10	\$109.02	\$32.71	04/18/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	2.50	\$109.02	\$272.55	04/19/2017	58	TRAVEL TIME
HLL47A	2.00	\$109.02	\$218.04	04/19/2017	114	CONTACT WITH EXPERTS
HLL47A	1.50	\$109.02	\$163.53	04/19/2017	58	TRAVEL TIME
HLL47A	1.50	\$109.02	\$163.53	04/19/2017	113	CONTACT WITH WITNESSES
HLL47A	1.50	\$109.02	\$163.53	04/19/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	1.00	\$109.02	\$327.06	04/20/2017	47	TRIAL PREPARATION
HLL47A	7.00	\$109.02	\$763.14	04/20/2017	48	FORMAL HEARING
HLL47A	0.50	\$109.02	\$54.51	04/24/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.20	\$109.02	\$21.80	04/24/2017	35	TELEPHONE CALLS
HLL47A	0.30	\$109.02	\$32.71	04/24/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.40	\$109.02	\$43.61	04/25/2017	37	REVIEW LETTER
HLL47A	2.00	\$109.02	\$218.04	04/25/2017	46	LEGAL RESEARCH
HLL47A	1.50	\$109.02	\$163.53	04/25/2017	40	PREPARATION OF OR REVISION OF A PLEADING
HLL47A	0.20	\$109.02	\$21.80	04/25/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	2.30	\$109.02	\$239.84	05/09/2017	49	REVIEW TRANSCRIPTS AND PREPARE RECOMMENDED ORDER
HLL47A	2.20	\$109.02	\$239.84	05/14/2017	49	REVIEW TRANSCRIPTS AND PREPARE RECOMMENDED ORDER
HLL47A	2.50	\$109.02	\$272.55	05/15/2017	49	REVIEW TRANSCRIPTS AND PREPARE RECOMMENDED ORDER
HLL47A	1.20	\$109.02	\$130.82	05/16/2017	49	REVIEW TRANSCRIPTS AND PREPARE RECOMMENDED ORDER
HLL47A	0.20	\$109.02	\$21.80	05/19/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	1.00	\$109.02	\$109.02	05/19/2017	49	REVIEW TRANSCRIPTS AND PREPARE RECOMMENDED ORDER
HLL47A	1.00	\$109.02	\$436.08	05/21/2017	49	REVIEW TRANSCRIPTS AND PREPARE RECOMMENDED ORDER



Report Date 07/25/2017

*** CONFIDENTIAL ***

Time Tracking System
Itemized Cost by Complaint

Complaint 201408875

Staff Code	Activity Hours	Staff Rate	Cost	Activity Date	Activity Code	Activity Description
HLL47A	8.00	\$109.02	\$872.16	05/22/2017	49	REVIEW TRANSCRIPTS AND PREPARE RECOMMENDED ORDER
HLL47A	5.50	\$109.02	\$599.61	05/23/2017	49	REVIEW TRANSCRIPTS AND PREPARE RECOMMENDED ORDER
HLL47A	5.00	\$109.02	\$527.06	05/24/2017	49	REVIEW TRANSCRIPTS AND PREPARE RECOMMENDED ORDER
HLL47A	0.20	\$109.02	\$21.80	05/26/2017	49	REVIEW TRANSCRIPTS AND PREPARE RECOMMENDED ORDER
HLL47A	0.40	\$109.02	\$43.61	05/26/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	0.20	\$109.02	\$21.80	05/26/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	2.50	\$109.02	\$272.55	05/30/2017	49	REVIEW TRANSCRIPTS AND PREPARE RECOMMENDED ORDER
HLL47A	3.00	\$109.02	\$327.06	06/01/2017	49	REVIEW TRANSCRIPTS AND PREPARE RECOMMENDED ORDER
HLL47A	0.20	\$109.02	\$21.80	06/01/2017	64	LEGAL ADVICE/DISCUSSION - BOARD OFFICE,DEPT STAFF OR ATTY GEN OFFI
HLL47A	2.00	\$109.02	\$218.04	06/05/2017	49	REVIEW TRANSCRIPTS AND PREPARE RECOMMENDED ORDER
HLL47A	1.50	\$109.02	\$163.53	06/06/2017	49	REVIEW TRANSCRIPTS AND PREPARE RECOMMENDED ORDER
HLL47A	0.20	\$109.02	\$21.80	06/20/2017	35	TELEPHONE CALLS
HLL47A	1.50	\$109.02	\$163.53	07/06/2017	40	PREPARATION OF OR REVISION OF A PLEADING
HLL47A	3.00	\$109.02	\$327.06	07/07/2017	40	PREPARATION OF OR REVISION OF A PLEADING
HLL47A	1.00	\$109.02	\$109.02	07/07/2017	41	REVIEW PLEADING
HLL47A	2.50	\$109.02	\$272.55	07/10/2017	40	PREPARATION OF OR REVISION OF A PLEADING
Sub Total	362.50		\$39,433.66			

Total Cost	\$41,540.60
-------------------	--------------------



*** CONFIDENTIAL ***

Time Tracking System
Itemized Expense by Complaint
Complaint 201408875

Report Date 02/25/2017

Page 1 of 1

Staff Code	Expense Date	Expense Amount	Expense Code	Expense Code Description
PROSECUTION SERVICES UNIT				
HLL47A	01/09/2017	\$139.54	131400	COURT REPORTING
HLL47A	02/01/2017	\$90.00	131400	COURT REPORTING
HLL47A	03/14/2017	\$790.46	131400	COURT REPORTING
HLL47A	04/20/2017	\$795.00	131400	COURT REPORTING
HLL96A	12/13/2016	\$594.10	261010	TRAVEL - EMPLOYEE - IN FLA
HLL47A	02/28/2017	\$87.18	261010	TRAVEL - EMPLOYEE - IN FLA
HLL47A	02/07/2017	\$882.64	261010	TRAVEL - EMPLOYEE - IN FLA
HLL47A	04/22/2017	\$1,248.01	261010	TRAVEL - EMPLOYEE - IN FLA
HLL96A	04/21/2017	\$798.92	261010	TRAVEL - EMPLOYEE - IN FLA
	Sub Total	\$4,720.85		
	Total Expenses	\$4,720.85		

**STATE OF FLORIDA
BOARD OF CLINICAL SOCIAL WORK, MARRIAGE AND FAMILY
THERAPY AND MENTAL HEALTH COUNSELING**

DEPARTMENT OF HEALTH,

Petitioner,

v.

**DOAH CASE NO.: 16-6322PL
DOH CASE NO.: 2014-08875**

KATHRYN LEE FRIEDMAN, L.M.H.C.,

Respondent.

_____ /

**AFFIDAVIT OF ATTORNEY ELANA J. JONES IN SUPPORT OF AN
ASSESSMENT FOR ATTORNEY TIME COSTS**

Before me, the undersigned authority, personally appeared Elana J. Jones, who upon first being duly sworn on oath, deposes and says:

1. I am an attorney at law duly authorized to practice in the State of Florida and have been active in the practice of law in Florida since 1996.
2. I have worked as an attorney in the Prosecution Services Unit of the Department of Health for the State of Florida and in that capacity I have prosecuted the captioned case. I am sometimes identified in documents relating to the recording of my time by the code HLL47A.

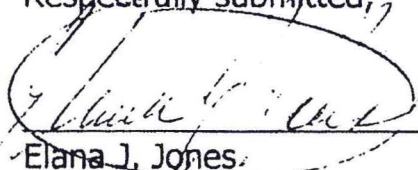


3. I have reviewed the file in this case and the Itemized Cost Report attached to Exhibit A of the Motion to Assess Costs in Accordance with Section 456.072(4), Florida Statutes.

4. Based on all of the above, I have determined that the number of hours I expended in the prosecution of this case is recorded accurately, was incurred appropriately, and is reasonable for this type of case.

DATED this 20th day of July, 2017.

Respectfully submitted,


Elana J. Jones

Assistant General Counsel
DOH Prosecution Services Unit
4052 Bald Cypress Way, Bin C-65
Tallahassee, FL 32399-3265
Florida Bar #78999
(850) 558-9812
(850) 245-4684 (fax)
Email: elana.jones@flhealth.gov

Before me, personally appeared Elana J. Jones, who is personally
known to me or who produced a _____ (type of
identification) and who, under oath, acknowledges that her signature
appears above.

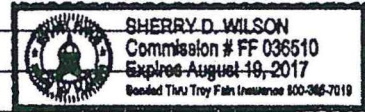
Sworn to and subscribed before me this 20th day of

July, 2017.

[Signature]

Notary Public, State of Florida

Printed Name: _____
Commission No.: _____
Commission Expires: _____



STATE OF FLORIDA
BOARD OF CLINICAL SOCIAL WORK

DEPARTMENT OF HEALTH,

Petitioner,

v.

DOH Case No. 2014-08875

DOAH Case No. 16-6322PL

KATHRYN LEE FRIEDMAN, LMHC,

Respondent.

AFFIDAVIT OF OUTSIDE ATTORNEY REGARDING COSTS

Daniel R. Russell, being duly sworn on oath, deposes and says:

1. I am an attorney at law duly authorized to practice in the State of Florida and have been active in the practice of law in Florida since March 21, 2009. My Curriculum Vitae is attached as Exhibit 1 hereto.
2. I am personally familiar with the fees usually and customarily awarded to attorneys for legal services in administrative proceedings of the kind and nature of the captioned case.
3. I am familiar with Rule 4-1.5(b) of the Rules Regulating the Florida Bar, and have taken such into consideration in forming my opinion in this matter, the factors set forth therein for the determination of reasonable attorney's fees.



4. I am also familiar with, and have considered in forming my opinion in this matter, the Florida Supreme Court in the case of *Florida Patient's Compensation Fund vs. Rowe*, 472 So.2d 1145 (Fla. 1985) relating to the determination of reasonable attorney's fees.

5. I have reviewed the file of the Department of Health (the Department) in relation to this case.

6. I have reviewed the Department's "Time Tracking System Itemized Cost by Complaint" for the case referenced herein, which is among the attachments to the Motion to Assess Costs. I have only reviewed and analyzed the time entries for the Prosecution Services Unit.

7. Based on my review of these documents, it is my understanding that the Department is seeking to recover \$43,282.35, for its attorney time and other costs related to the prosecution of this case.

8. Based on the above, and on my years in legal practice and my experience in this area of legal practice, it is my opinion that the hourly rates for the Department's prosecuting attorneys used in this case are within or below the reasonable and customary range for attorney time spent on cases of this type.

9. Based on the above, and on my years in legal practice and my experience in this area of legal practice, it is my opinion that the total number of attorney hours for which the Department of Health seeks recovery in this case is within the range of time customarily spent on cases of this type and is a reasonable total number of attorney hours for this case.

10. Based on the above, and on my years in legal practice and my experience in this area of legal practice, it is my opinion that the total amount of costs sought to be recovered for attorney time and other costs of prosecution in this case is a reasonable amount in a case of this type.

11. It is my understanding that the Department is moving to recover a total of \$43,282.35 in relation to this case.

12. Based on the above, and on my years in legal practice and my experience in this area of legal practice, it is my opinion that items of expense are reasonable for a case of this type, and that the total amount of expenses sought to be recovered in this case is a reasonable amount for a case of this type.

[Handwritten Signature]

Daniel R. Russell

STATE OF FLORIDA
COUNTY OF LEON

Before me, personally appeared Daniel R. Russell, who is personally known or provided state-issued identification to me and who, under oath, acknowledges that his signature appears above.

Sworn to and subscribed before me this 10th day of July, 2017.

Notary Public, State of Florida

Printed Name: _____

Commission No.: _____

Commission Expires: _____



Daniel Ryan Russell

292 Thornberg Drive Tallahassee, FL 32312
(850) 425-7804 drussell@joneswalker.com

Experience:

Jones Walker LLP, Special Counsel

- Primary areas of practice focuses on civil and administrative litigation, government relations, healthcare regulation and gaming law.

State of Florida, Department of the Lottery, General Counsel

- Responsible for all legal and regulatory affairs of the Florida Lottery, which employed approximately 500 people and generated nearly \$5.5 billion in annual gross revenue.
- In accordance with the Department's emergency rulemaking authority, managed the drafting and publication of new rules for each lottery game, of which around six are published each month.
- Responsible for personally handling bid protests, administrative, state and federal litigation, and all other legal matters for the Department.
- Spearheaded the Department's "Retailer Integrity Program" and supervised ten sworn law enforcement officers.

Jones Walker LLP, Associate

- Primary areas of practice include gaming and pari-mutuel law in the civil and administrative courts with a primary focus on administrative litigation, real estate and condominium law, labor and employment law, and legislative affairs for various industries.

Pennington, Moore, Wilkinson, Bell & Dunbar, Associate

- Primary areas of practice included gaming and pari-mutuel law, real estate, and employment law.
- Gaming practice included regulatory representation of multiple slot machine manufacturers and a Florida-based pari-mutuel facility with horse racing, slot machine and cardroom operations before the Florida Department of Business and Professional Regulation (DBPR) and Florida Legislature.

Gulfstream Park Racing & Casino, General Counsel

- Responsible for the legal, compliance, regulatory and risk management operations at Gulfstream's horse racing, cardroom and slot machine facility. Part of a management team that oversaw a \$20 million revenue growth over two years.
- Managed more than 100 pieces of active litigation and the distribution of an annual political and government affairs budget of approximately \$200,000.
- Advised Gulfstream through a year-long bankruptcy proceeding and worked with multiple vendors, including independent contractors, on matters of contract re-negotiations and collections.
- Completed collective bargaining agreements with Gulfstream's two active unions.
- Managed workers' compensation claims and day-to-day labor relations issues for more than 800 employees.

Education: Florida State University College of Law, Juris Doctorate

University of Florida Bachelor of Science, Journalism

Licenses: Florida Bar, member in good standing and admitted to practice law in the State of Florida.

Publications:

"Misprinted Lottery Tickets and the Disappointment of a Non-Winning Ticket," American Gaming Lawyer, Fall 2015.

"Fraud and Ticket Brokering: A Dilemma for Public Lotteries," American Gaming Lawyer, Spring 2015.

"Frequent Jackpot Winners: Lucky Players or Scammers?," Casino Lawyer Magazine, Fall 2014.

"The Legal Status of Gambling in America's Senior Communities," Marquette Elder's Advisor, Vol. 8: Iss. 2 Article 5.

"The History of Internet Cafes and the Current Approach to Their Regulation" UNLV Gaming Law Journal, Vol. 3: Iss. 2, Article 5.

Lectures: "State Actions to Prevent/Cease Illegal Gambling," February 2016, ABA Gaming Law Minefield.

"Florida Lottery: What's Next?," January 2016, Florida Gaming Congress.

"Lotteries Seeking Growth Opportunities," January 2016, National Council of Legislators from Gaming States

State Law Resources, Featured Presenter, Fall 2012. Discussed the nationwide expansion of the Internet café industry at the State Law Resources annual conference before attorneys from more than 40 jurisdictions around the U.S.

Florida Gaming Summit, Panelist, Spring 2012. Discussed Florida's Public Policy as it relates to gaming and pari-mutuels.

Florida State University College of Law, Guest Lecturer, Fall 2010 - 2012, Gambling and Pari-Mutuel Law course. Presented information related to State and Federal gaming law issues.

Kelser University, Guest Lecturer, Fall 2009, White Collar Crimes course. Provided a detailed legal history of fraud and white collar crimes in Florida.