

Commonwealth of Massachusetts  
Appeals Court

No. 2010-P-1240

---

MALVINA MONTEIRO,

Plaintiff-Appellee,

v.

CITY OF CAMBRIDGE,

Defendant-Appellant

---

Appeal from the Middlesex Superior Court  
Docket No. 01-2737

---

**Plaintiff-Appellee Malvina Monteiro's  
Petition For Appellate Fees and Costs**

---

Ellen J. Zucker (BBO# 568051)  
ezucker@burnslev.com  
Laura R. Studen (BBO# 483690)  
BURNS & LEVINSON LLP  
125 Summer Street  
Boston, MA 02110  
617-345-3000

August 29, 2011

# **EXHIBIT II**



ROPES & GRAY LLP  
 ONE INTERNATIONAL PLACE BOSTON, MA 02110-2624 617-951-7000 F 617-951-7050  
 BOSTON CHICAGO NEW YORK PALO ALTO SAN FRANCISCO TOKYO WASHINGTON, DC www.ropesgray.com

Invoice No.: 547622  
 October 13, 2008  
 Client Matter No.: 106710-0001

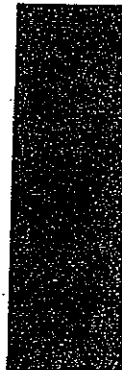
City of Cambridge  
 795 Massachusetts Avenue  
 Cambridge, MA 02139

Re: Representation of City of Cambridge in  
 Action Entitled Monteiro v. City of Cambridge:  
 Middlesex Superior CA No. 01-2737

Total Services	\$	4,529.50
Total Disbursements and Charges	\$	266.34
<b>Total Due This Invoice</b>	<b>\$</b>	<b>4,795.84</b>

REMITTANCE

Payment Instructions		
<b>Mail-checks to:</b>  Ropes & Gray LLP P.O. Box 414265 Boston, MA 02241-4265	<b>ACH Fund Transfers:</b>  Ropes & Gray LLP Account No. 479-19002 c/o Bank of America 100 Federal Street Boston, MA 02110-2624  ABA No.: 011000390	<b>Federal Wire Transfers:</b>  Ropes & Gray LLP Account No. 479-19002 c/o Bank of America 100 Federal Street Boston, MA 02110-2624  ABA No.: 0260-0959-3 (Domestic) Swift Code: BOFAUS3N (Foreign)



**Timekeeper Fee Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>		<u>Fees</u>
Lukey, Joan A.	1.00	375	\$	375.00
Brown, Tracy E.	0.30	375	\$	112.50
Tannenwald, Alan	16.70	235	\$	3,924.50
Sweet, Kimberly L.	0.50	235	\$	117.50
<b>Total Fees</b>	<b>18.50</b>		<b>\$</b>	<b>4,529.50</b>



ROPE & GRAY LLP  
 ONE INTERNATIONAL PLACE BOSTON, MA 02110-2624 617-951-7000 F 617-951-7050  
 BOSTON CHICAGO NEW YORK PALO ALTO SAN FRANCISCO TOKYO WASHINGTON, DC www.ropesgray.com

Invoice No.: 553970  
 November 17, 2008  
 Client Matter No.: 106710-0001

City of Cambridge  
 795 Massachusetts Avenue  
 Cambridge, MA 02139

Re: Representation of City of Cambridge in  
 Action Entitled Monteiro v. City of Cambridge:  
 Middlesex Superior CA No. 01-2737

Total Services	\$ 15,138.50
Total Disbursements and Charges	\$ 58.65
<b>Total Due This Invoice</b>	<b>\$ 15,197.15</b>

Payment Instructions		
<b>Mail-checks to:</b>	<b>ACH Fund Transfers:</b>	<b>Federal Wire Transfers:</b>
Ropes & Gray LLP P.O. Box 414265 Boston, MA 02241-4265	Ropes & Gray LLP Account No. 479-19002 c/o Bank of America 100 Federal Street Boston, MA 02110-2624  ABA No.: 011000390	Ropes & Gray LLP Account No. 479-19002 c/o Bank of America 100 Federal Street Boston, MA 02110-2624  ABA No.: 0260-0959-3 (Domestic) Swift Code: BOFAUS3N (Foreign)

**Timekeeper Fee Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>		<u>Fees</u>
Lukey, Joan A.	6.50	375	\$	2,437.50
Brown, Tracy E.	3.10	375	\$	1,162.50
Tannenwald, Alan	47.30	235	\$	11,115.50
Sweet, Kimberly L.	1.80	235	\$	423.00
<b>Total Fees</b>	<b>58.70</b>		<b>\$</b>	<b>15,138.50</b>



ROPE & GRAY LLP  
 ONE INTERNATIONAL PLACE BOSTON, MA 02110-2624 617-951-7000 F 617-951-7050  
 BOSTON CHICAGO NEW YORK PALO ALTO SAN FRANCISCO TOKYO WASHINGTON, DC www.ropesgray.com

Invoice No.: 559245  
 December 11, 2008  
 Client Matter No.: 106710-0001

City of Cambridge  
 795 Massachusetts Avenue  
 Cambridge, MA 02139

Re: Representation of City of Cambridge in  
 Action Entitled Monteiro v. City of Cambridge:  
 Middlesex Superior CA No. 01-2737

Total Services	\$	5,059.00
Total Disbursements and Charges	\$	613.81
<b>Total Due This Invoice</b>	<b>\$</b>	<b>5,672.81</b>

Payment Instructions		
<b>Mail checks to:</b>	<b>ACH Fund Transfers:</b>	<b>Federal Wire Transfers:</b>
Ropes & Gray LLP P.O. Box 414265 Boston, MA 02241-4265	Ropes & Gray LLP Account No. 479-19002 c/o Bank of America 100 Federal Street Boston, MA 02110-2624  ABA No.: 011000390	Ropes & Gray LLP Account No. 479-19002 c/o Bank of America 100 Federal Street Boston, MA 02110-2624  ABA No.: 0260-0959-3 (Domestic) Swift Code: BOFAUS3N (Foreign)

**Timekeeper Fee Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>		<u>Fees</u>
Lukey, Joan A.	2.90	375	\$	1,087.50
Brown, Tracy E.	2.20	375	\$	825.00
Tannenwald, Alan	9.70	235	\$	2,279.50
Ballard, Lisa L.	3.00	195	\$	585.00
Hermes, Lisa R.	1.00	235	\$	235.00
Sweet, Kimberly L.	0.20	235	\$	47.00
<b>Total Fees</b>	<b>19.00</b>		<b>\$</b>	<b>5,059.00</b>





ROPES & GRAY LLP  
 ONE INTERNATIONAL PLACE BOSTON, MA 02110-2624 617-951-7000 F 617-951-7050 →  
 BOSTON CHICAGO NEW YORK PALO ALTO SAN FRANCISCO TOKYO WASHINGTON, DC www.ropesgray.com

Invoice No.: 562751  
 January 20, 2009

City of Cambridge  
 795 Massachusetts Avenue  
 Cambridge, MA 02139

Re: Representation of City of Cambridge in  
 Action Entitled Monteiro v. City of Cambridge:  
 Middlesex Superior CA No. 01-2737

FOR PROFESSIONAL SERVICES rendered through December 31, 2008

Services \$ 1,653.00

Disbursements and Charges

Photocopy 54.30  
 Courier Service 8.75  
 Total Disbursements and Charges \$ 63.05

TOTAL \$ 1,716.05

Please refer to invoice number 562751 with your payment. Checks should be mailed to Ropes & Gray LLP, P.O. Box 414265, Boston, MA, 02241-4265. ACH (Automated Clearinghouse) Fund transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 011000390, Account No. 47919002. Federal wire transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 0260-0959-3, Account No. 47919002.

**APPROVED**  
  
**CITY SOLICITOR**

**Timekeeper Fee Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>		<u>Fees</u>
Lukey, Joan A.	0.60	375	\$	225.00
Brown, Tracy E.	0.50	375	\$	187.50
Tannenwald, Alan	0.30	235	\$	70.50
Ballard, Lisa L.	4.00	195	\$	780.00
Burdette, Steven.	3.00	130	\$	390.00
<b>Total Fees</b>	<b>8.40</b>		<b>\$</b>	<b>1,653.00</b>



ROPE & GRAY LLP  
 ONE INTERNATIONAL PLACE BOSTON, MA 02110-2624 617-951-7000 F 617-951-7050  
 BOSTON CHICAGO NEW YORK PALO ALTO SAN FRANCISCO TOKYO WASHINGTON, DC www.ropesgray.com

Invoice No.: 569283  
 March 10, 2009

City of Cambridge  
 795 Massachusetts Avenue  
 Cambridge, MA 02139

Re: Representation of City of Cambridge in  
 Action Entitled Monteiro v. City of Cambridge:  
 Middlesex Superior CA No. 01-2737

FOR PROFESSIONAL SERVICES rendered through January 31, 2009

Services	\$ 742.00
----------	-----------

Disbursements and Charges

Photocopy	3.40	
Litigation Copying	1,307.76	
Courier Service	25.29	
Miscellaneous	45.40	
Total Disbursements and Charges		\$ 1,381.85
TOTAL		\$ <u>2,123.85</u>

Please refer to invoice number 569283 with your payment. Checks should be mailed to Ropes & Gray LLP, P.O. Box 414265, Boston, MA, 02241-4265. ACH (Automated Clearinghouse) Fund transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 011000390, Account No. 47919002. Federal wire transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 0260-0959-3, Account No. 47919002.

**Timekeeper Fee Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>		<u>Fees</u>
Lukey, Joan A.	0.40	375	\$	150.00
Tannenwald, Alan	0.60	330	\$	198.00
Ballard, Lisa L.	1.00	205	\$	205.00
Burdette, Steven	1.00	140	\$	140.00
Sweet, Kimberly L.	0.20	245	\$	49.00
<b>Total Fees</b>	<b>3.20</b>		<b>\$</b>	<b>742.00</b>



ROPES & GRAY LLP  
 ONE INTERNATIONAL PLACE BOSTON, MA 02110-2624 617-951-7000 F 617-951-7050  
 BOSTON CHICAGO NEW YORK PALO ALTO SAN FRANCISCO TOKYO WASHINGTON, DC www.ropesgray.com

Invoice No.: 571819  
 March 30, 2009

City of Cambridge  
 795 Massachusetts Avenue  
 Cambridge, MA 02139

Re: Representation of City of Cambridge in  
 Action Entitled Monteiro v. City of Cambridge:  
 Middlesex Superior CA No. 01-2737

FOR PROFESSIONAL SERVICES rendered through February 28, 2009

Services \$ 8,074.50

Disbursements and Charges

Tabs and Binding	9.00	
Photocopy	192.60	
Courier Service	12.93	
Computer Assisted Research	763.41	
Total Disbursements and Charges		\$ 977.94

TOTAL \$ 9,052.44

Please refer to invoice number 571819 with your payment. Checks should be mailed to Ropes & Gray LLP, P.O. Box 414265, Boston, MA, 02241-4265. ACH (Automated Clearinghouse) Fund transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 011000390, Account No. 47919002. Federal wire transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 0260-0959-3, Account No. 47919002.

**Timekeeper Fee Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Lukey, Joan A.	6.10	375	\$ 2,287.50
Brown, Tracy E.	1.00	375	\$ 375.00
Tannenwald, Alan	16.40	330	\$ 5,412.00
<b>Total Fees</b>	<b>23.50</b>		<b>\$ 8,074.50</b>



ROPE & GRAY LLP  
 ONE INTERNATIONAL PLACE BOSTON, MA 02110-2624 617-951-7000 F 617-951-7050  
 BOSTON CHICAGO HONG KONG NEW YORK PALO ALTO SAN FRANCISCO TOKYO WASHINGTON, DC

Invoice No.: 576907  
 May 8, 2009

City of Cambridge  
 795 Massachusetts Avenue  
 Cambridge, MA 02139

Re: Representation of City of Cambridge in  
 Action Entitled Monteiro v. City of Cambridge:  
 Middlesex Superior CA No. 01-2737

FOR PROFESSIONAL SERVICES rendered through March 31, 2009

Services \$ 10,563.00

Disbursements and Charges

Photocopy	3.50	
Courier Service	68.88	
Transcript of Testimony	1,000.00	
Computer Assisted Research	4,757.39	
Total Disbursements and Charges		\$ 5,829.77

TOTAL \$ 16,392.77

Please refer to invoice number 576907 with your payment. Checks should be mailed to Ropes & Gray LLP, P.O. Box 414265, Boston, MA, 02241-4265. ACH (Automated Clearinghouse) Fund transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 011000390, Account No. 47919002. Federal wire transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 0260-0959-3, Account No. 47919002.

**Timekeeper Fee Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>		<u>Fees</u>
Lukey, Joan A.	2.40	375	\$	900.00
Brown, Tracy E.	0.20	375	\$	75.00
Tannenwald, Alan	20.30	330	\$	6,699.00
Ballard, Lisa L.	9.00	205	\$	1,845.00
Sirenskaya, Alisa	2.50	145	\$	362.50
Vieira, Estefania D	4.70	145	\$	681.50
<b>Total Fees</b>	<b>39.10</b>		<b>\$</b>	<b>10,563.00</b>





ROPES & GRAY LLP  
 ONE INTERNATIONAL PLACE BOSTON, MA 02110-2624 617-951-7000 F 617-951-7050  
 BOSTON CHICAGO HONG KONG NEW YORK PALO ALTO SAN FRANCISCO TOKYO WASHINGTON, DC

Invoice No.: 593755  
 August 19, 2009

City of Cambridge  
 795 Massachusetts Avenue  
 Cambridge, MA 02139

Re: Representation of City of Cambridge in  
 Action Entitled Monteiro-v. City of Cambridge:  
 Middlesex Superior CA No. 01-2737

FOR PROFESSIONAL SERVICES rendered through July 31, 2009

Services	\$ 86,181.50
Less 10% Courtesy Discount	\$ -8,618.15
Total Services	\$ 77,563.35

Disbursements and Charges

Tabs and Binding	18.72	
Photocopy	1,132.40	
Outside/Offsite Photocopying	97.65	
Courier Service	142.37	
Court Fees	250.00	
Transcript of Testimony	668.00	
Taxi	25.40	
Computer Assisted Research	-10,402.31	
Total Disbursements and Charges		\$ 12,736.85
TOTAL		\$ 90,300.20

Please refer to invoice number 593755 with your payment. Checks should be mailed to Ropes & Gray LLP, P.O. Box 414265, Boston, MA, 02241-4265. ACH (Automated Clearinghouse) Fund transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 011000138, Account No. 47919002. Federal wire transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 0260-0959-3, Account No. 47919002.

Timekeeper Fee Summary

Timekeeper	Hours	Rate		Fees
Lukey, Joan A.	17.70	375	\$	6,637.50
Basil, Kriss	50.70	330	\$	16,731.00
Brown, Tracy E.	38.50	375	\$	14,437.50
Krockmalnic, Dan	102.50	375	\$	38,437.50
Ballard, Lisa L.	27.50	205	\$	5,637.50
Lee, Jooyoung	9.50	155	\$	1,472.50
Kutcher, Marlee	20.20	140	\$	2,828.00
Total Fees	266.60		\$	86,181.50



ROPE & GRAY LLP  
 ONE INTERNATIONAL PLACE BOSTON, MA 02110-2624 617-951-7000 F 617-951-7050  
 BOSTON CHICAGO HONG KONG NEW YORK PALO.ALTO SAN FRANCISCO TOKYO WASHINGTON, DC

Invoice No.: 601850  
 October 9, 2009  
 Client Matter No.: 106710-0001

City of Cambridge  
 795 Massachusetts Avenue  
 Cambridge, MA 02139

Re: Representation of City of Cambridge in  
 Action Entitled Monteiro v. City of Cambridge  
 Middlesex Superior CA No. 01-2737

Total Services	\$=	54,570.50
Total Disbursements and Charges	\$	5,810.11
<b>Total Due This Invoice</b>	\$	<b>60,380.61</b>

Payment Instructions		
<b>Mail checks to:</b>	<b>ACH Fund Transfers:</b>	<b>Federal Wire Transfers:</b>
Ropes & Gray LLP P.O. Box 414265 Boston, MA 02241-4265	Ropes & Gray LLP Account No. 479-19002 c/o Bank of America 100 Federal Street Boston, MA 02110-2624  ABA No.: 011000138	Ropes & Gray LLP Account No. 479-19002 c/o Bank of America 100 Federal Street Boston, MA 02110-2624  ABA No.: 0260-0959-3 (Domestic) Swift Code: BOFAUS3N (Foreign)

**Timekeeper Fee Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>		<u>Fees</u>
Lukey, Joan A.	11.30	375	\$-	4,237.50
Basil, Kriss	29.60	330	\$	9,768.00
Brown, Tracy E.	10.70	375	\$	4,012.50
Caldwell, Holly J.	3.50	375	\$	1,312.50
Krockmalnic, Dan	70.70	375	\$	26,512.50
Ballard, Lisa L.	39.50	205	\$	8,097.50
Kutcher, Marlee	4.50	140	\$	630.00
<b>Total Fees</b>	<b>169.80</b>		\$-	<b>54,570.50</b>



ROPES & GRAY LLP  
 ONE INTERNATIONAL PLACE BOSTON, MA 02110-2624 617-951-7000 F 617-951-7050  
 BOSTON CHICAGO HONG KONG NEWYORK PALO ALTO SAN FRANCISCO TOKYO WASHINGTON, DC

Invoice No.: 604700  
 October 21, 2009

City of Cambridge  
 795 Massachusetts Avenue  
 Cambridge, MA 02139

Re: Representation of City of Cambridge in  
 Action Entitled Monteiro v. City of Cambridge:  
 Middlesex Superior CA No. 01-2737

FOR PROFESSIONAL SERVICES rendered through September 30, 2009

Services \$ 11,493.00

Disbursements and Charges

Trial Transcripts	1,820.00	
Tabs and Binding	0.24	
Photocopy	73.30	
Courier Service	161.50	
Transcript of Testimony	1,008.00	
Taxi	51.60	
Computer Assisted Research	165.00	
Total Disbursements and Charges		\$ 3,279.64
<b>TOTAL</b>		<b>\$ 14,772.64</b>

Please refer to invoice number 604700 with your payment. Checks should be mailed to Ropes & Gray LLP, P.O. Box 414265, Boston, MA, 02241-4265. ACH (Automated Clearinghouse) Fund transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 011000138, Account No. 47919002. Federal wire transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 0260-0959-3, Account No. 47919002.

**Timekeeper Fee Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>		<u>Fees</u>
Lukey, Joan A.	5.40	375	\$	2,025.00
Brown, Tracy E.	14.80	375	\$	5,550.00
Krockmalnic, Dan	7.20	375	\$	2,700.00
Clement, Melissa A	8.40	145	\$	1,218.00
<b>Total Fees</b>	<b>35.80</b>		<b>\$</b>	<b>11,493.00</b>



ROPES & GRAY LLP [www.ropesgray.com](http://www.ropesgray.com)

ONE INTERNATIONAL PLACE BOSTON, MA 02110-2624 617-951-7000 F 617-951-7050

BOSTON CHICAGO HONG KONG LONDON NEW YORK PALO ALTO SAN FRANCISCO TOKYO WASHINGTON, DC

Invoice No.: 631865  
May 13, 2010

City of Cambridge  
795 Massachusetts Avenue  
Cambridge, MA 02139

Re: Representation of City of Cambridge in  
Action Entitled Monteiro v. City of Cambridge:  
Middlesex Superior CA No. 01-2737

FOR PROFESSIONAL SERVICES rendered through March 31, 2010

Services	\$ 7,665.00
TOTAL	\$ <u>7,665.00</u>

Please refer to invoice number 631865 with your payment. Checks should be mailed to Ropes & Gray LLP, P.O. Box 414265, Boston, MA, 02241-4265. ACH (Automated Clearinghouse) Fund transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 011000138, Account No. 47919002. Federal wire transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 0260-0959-3, Account No. 47919002.

**Timekeeper Fee Summary**

Timekeeper	Hours	Rate		Fees
Lukey, Joan A.	3.70	375	\$	1,387.50
Krockmalnic, Dan	12.20	375	\$	4,575.00
Clement, Melissa A	10.50	155	\$	1,627.50
Tassone, Brandon	0.50	150	\$	75.00
<b>Total Fees</b>	<b>26.90</b>		<b>\$</b>	<b>7,665.00</b>





ROPE & GRAY LLP www.ropesgray.com  
 ONE INTERNATIONAL PLACE BOSTON, MA 02110-2824 617-951-7000 F.617-951-7050  
 BOSTON CHICAGO HONG KONG LONDON NEW YORK PALO ALTO SAN FRANCISCO TOKYO WASHINGTON, DC

Invoice No.: 635499  
 June 14, 2010

City of Cambridge  
 795 Massachusetts Avenue  
 Cambridge, MA 02139

Re: Representation of City of Cambridge in  
 Action Entitled Monteiro v. City of Cambridge:  
 Middlesex Superior CA No. 01-2737

FOR PROFESSIONAL SERVICES rendered through April 30, 2010.

Services \$ 25,678.00

Disbursements and Charges

Trial Transcripts	642.00	
Photocopy	518.00	
Courier Service	204.72	
Subpoena	52.94	
Transcript of Testimony	679.00	
Taxi	96.80	
Computer Assisted Research	492.14	
Total Disbursements and Charges		\$ 2,685.60

TOTAL

\$ 28,363.60

Please refer to invoice number 635499 with your payment. Checks should be mailed to Ropes & Gray LLP, P.O. Box 414265, Boston, MA, 02241-4265. ACH (Automated Clearinghouse) Fund transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 011000138, Account No. 47919002. Federal wire transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 0260-0959-3, Account No. 47919002.

**Timekeeper Fee Summary**

Timekeeper	Hours	Rate		Fees
Lukey, Joan A.	11.30	375	\$	4,237.50-
Brown, Tracy E.	1.00	375	\$	375.00
Krockmalnic, Dan	11.20	375	\$	4,200.00
Scott, Jacob	17.20	375	\$	6,450.00
Clement, Melissa A	27.60	155	\$	4,278.00
Surenskaya, Alisa	0.50	155	\$	77.50
Kutcher, Marlee	5.00	150	\$	750.00
Tassone, Brandon	35.40	150	\$	5,310.00
<b>Total Fees</b>	<b>109.20</b>		<b>\$-</b>	<b>25,678.00</b>



ROPE & GRAY.LLP www.ropesgray.com  
 ONE INTERNATIONAL PLACE BOSTON, MA 02110-2824 617-951-7000 F 617-951-7050  
 BOSTON CHICAGO HONG KONG LONDON NEW YORK PALO ALTO SAN FRANCISCO TOKYO WASHINGTON, DC

Invoice No.: 639852  
 June 30, 2010

City of Cambridge  
 795 Massachusetts Avenue  
 Cambridge, MA 02139

Re: Representation of City of Cambridge in  
 Action Entitled Monteiro v. City of Cambridge:  
 Middlesex Superior CA No. 01-2737

FOR PROFESSIONAL SERVICES rendered through May 31, 2010

Services		\$	28,427.50
<u>Disbursements and Charges</u>			
Photocopy	1.50		
Litigation Copying	578.85		
Computer Assisted Research	647.56		
Total Disbursements and Charges		\$	1,227.91
TOTAL		\$	<u>29,655.41</u>

Please refer to invoice number 639852 with your payment. Checks should be mailed to Ropes & Gray LLP, P.O. Box 414265, Boston, MA, 02241-4265. ACH (Automated Clearinghouse) Fund transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 011000138, Account No. 47919002. Federal wire transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 0260-0959-3, Account No. 47919002.

Timekeeper Fee Summary

Timekeeper	Hours	Rate		Fees
Lukey, Joan A.	5.60	375	\$	2,100.00
Krockmalnic, Dan	32.80	375	\$	12,300.00
Scott, Jacob	33.30	375	\$	12,487.50
Clement, Melissa A	5.00	155	\$	775.00
Tassone, Brandon	5.10	150	\$	765.00
Total Fees	81.80		\$	28,427.50



ROPES & GRAY LLP www.ropesgray.com  
 ONE INTERNATIONAL PLACE BOSTON, MA 02110-2624 617-951-7000 F 617-951-7050  
 BOSTON CHICAGO HONG KONG LONDON NEWYORK PALO ALTO SAN FRANCISCO TOKYO WASHINGTON, DC

Invoice No.: 643540  
 August 4, 2010

City of Cambridge  
 795 Massachusetts Avenue  
 Cambridge, MA 02139

Re: Representation of City of Cambridge in  
 Action Entitled Monteiro v. City of Cambridge:  
 Middlesex Superior CA No. 01-2737

FOR PROFESSIONAL SERVICES rendered through June 30, 2010

Services	\$	64,003.50
Less Courtesy Discount	\$	-6,400.35
Total Services	\$	<u>57,603.15</u>

Disbursements and Charges

Library Fees	133.30	
Photocopy	0.10	
Litigation Copying	960.63	
Document Retrieval	36.25	
Courier Service	16.50	
Computer Assisted Research	1,959.68	
Total Disbursements and Charges	\$	<u>3,106.46</u>
<b>TOTAL</b>	\$	<u><u>60,709.61</u></u>

Please refer to invoice number 643540 with your payment. Checks should be mailed to Ropes & Gray LLP, P.O. Box 414265, Boston, MA, 02241-4265. ACH (Automated Clearinghouse) Fund transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 011000138, Account No. 47919002. Federal wire transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 0260-0959-3, Account No. 47919002.

**Timekeeper Fee Summary**

Timekeeper	Hours	Rate		Fees
Lukey, Joan A.	2.00	375	\$	750.00
Krockmalnic, Dan.	54.70	375	\$	20,512.50
Scott, Jacob.	99.50	375	\$	37,312.50
Abbas-Abidi, Fayiza	6.40	165	\$	1,056.00
Clement, Melissa A	1.60	155	\$	248.00
Piarulli, Vincent J	0.50	215	\$	107.50
Stevens, Brian A	2.00	190	\$	380.00
Tassone, Brandon	23.90	150	\$	3,585.00
Sweet, Kimberly L.	0.20	260	\$	52.00
<b>Total Fees</b>	<b>190.80</b>		<b>\$-</b>	<b>64,003.50</b>



ROPE & GRAY LLP www.ropesgray.com  
 ONE INTERNATIONAL PLACE BOSTON, MA 02110-2624 617-951-7000 F 617-951-7050  
 BOSTON CHICAGO HONG KONG LONDON NEW YORK PALO ALTO SAN FRANCISCO TOKYO WASHINGTON, DC

Invoice No.: 646138  
 August 24, 2010

City of Cambridge  
 795 Massachusetts Avenue  
 Cambridge, MA 02139

Re: Representation of City of Cambridge in  
 Action Entitled Monteiro v. City of Cambridge:  
 Middlesex Superior CA No. 01-2737

FOR PROFESSIONAL SERVICES rendered through July 31, 2010

Services \$ 38,495.50-

Disbursements and Charges

Photocopy	22.20	
Courier Service	10.34	
Filing Fee	300.00	
Parking	34.00	
Computer Assisted Research	134.94	
Total Disbursements and Charges		\$ 501.48

TOTAL \$ 38,996.98

Please refer to invoice number 646138 with your payment. Checks should be mailed to Ropes & Gray LLP, P.O. Box 414265, Boston, MA, 02241-4265. ACH (Automated Clearinghouse) Fund transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 011000138, Account No. 47919002. Federal wire transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 0260-0959-3, Account No. 47919002.

**APPROVED**  
  
**CITY SOLICITOR**

**Timekeeper Fee Summary**

Timekeeper	Hours	Rate		Fees
Lakey, Joan A.	5.90	375	\$	2,212.50
Krockmalnic, Dan	28.80	375	\$	10,800.00
Scott, Jacob	54.10	375	\$	20,287.50
Abbas-Abidi, Fayiza	24.50	165	\$	4,042.50
Brustman, Charles R.	0.40	250	\$	100.00
Albertelli, Derrick V	0.20	65	\$	13.00
Sarkodie-Mensah, Elizabeth A.	4.00	260	\$	1,040.00
<b>Total Fees</b>	<b>117.90</b>		<b>\$</b>	<b>38,495.50</b>





ROPE & GRAY LLP [www.ropesgray.com](http://www.ropesgray.com)  
 PRUDENTIAL TOWER, 800 BOYLSTON STREET BOSTON, MA 02199-1600 617-552-1000 F 617-552-1050  
 BOSTON CHICAGO HONG KONG LONDON NEW YORK PALO ALTO SAN FRANCISCO TOKYO WASHINGTON, DC

Invoice No.: 651863  
 October 8, 2010

City of Cambridge  
 795 Massachusetts Avenue  
 Cambridge, MA 02139

Re: Representation of City of Cambridge in  
 Action Entitled Monteiro v. City of Cambridge  
 Middlesex Superior CA No. 01-2737

FOR PROFESSIONAL SERVICES rendered through August 31, 2010

Services	\$ 118,741.00
Total Disbursements and Charges	\$ 14,238.71
<b>TOTAL</b>	<b>\$ <u>132,979.71</u></b>

Please refer to invoice number 651863 with your payment. Checks should be mailed to Ropes & Gray LLP, P.O. Box 414265, Boston, MA, 02241-4265. ACH (Automated Clearinghouse) Fund transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 011000138, Account No. 47919002. Federal wire transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 0260-0959-3, Account No. 47919002.

**APPROVED**  
  
**CITY SOLICITOR**

**Timekeeper Fee Summary**

Timekeeper	Hours	Rate		Fees
Lukey, Joan A.	31.20	375.00	\$	11,700.00
Krockmalnic, Dan	69.30	375.00	\$	25,987.50
Scott, Jacob	161.30	375.00	\$	60,487.50
Abbas-Abidi, Fayiza	113.50	165.00	\$	18,727.50
Lang, Paul G.	0.20	250.00	\$	50.00
Piarulli, Vincent J	0.30	215.00	\$	64.50
Stevens, Brian A	1.00	190.00	\$	190.00
Hermes, Lisa R.	1.00	260.00	\$	260.00
Hoffman, Carol	0.50	260.00	\$	130.00
Sweet, Kimberly L.	4.40	260.00	\$	1,144.00
<b>Total Fees</b>	<b>382.70</b>		<b>\$</b>	<b>118,741.00</b>



ROPE & GRAY LLP www.ropesgray.com  
 PRUDENTIAL TOWER, 800 BOYLSTON STREET BOSTON, MA 02199-3600 617-951-7000 F 617-951-7050  
 BOSTON CHICAGO HONG KONG LONDON NEW YORK PALO ALTO SAN FRANCISCO TOKYO WASHINGTON, DC

Invoice No.: 656509  
 October 29, 2010

City of Cambridge  
 795 Massachusetts Avenue  
 Cambridge, MA 02139

Re: Representation of City of Cambridge in  
 Action Entitled Monteiro v. City of Cambridge:  
 Middlesex Superior CA No. 01-2737

FOR PROFESSIONAL SERVICES rendered through September 30, 2010

Services \$ 16,059.00

Disbursements and Charges

Tabs and Binding	447.00	
Photocopy	1,137.30	
Courier Service	95.50	
Taxi	167.25	
Air / Rail Travel	26.66	
Parking	17.00	
Computer Assisted Research	305.58	
Total Disbursements and Charges		\$ 2,196.29
TOTAL		\$ <u>18,255.29</u>

Please refer to invoice number 656509 with your payment. Checks should be mailed to Ropes & Gray LLP, P.O. Box 414265, Boston, MA, 02241-4265. ACH (Automated Clearinghouse) Fund transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 011000138, Account No. 47919002. Federal wire transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 0260-0959-3, Account No. 47919002.

**APPROVED**  
  
**CITY SOLICITOR**

Timekeeper Fees Summary

Timekeeper	Hours	Rate		Fees
Lukey, Joan A.	2.80	375.00	\$	1,050.00
Krockmalnic, Dan	23.90	375.00	\$	8,962.50
Scott, Jacob	13.00	375.00	\$	4,875.00
Abbas-Abidi, Fayiza	6.60	165.00	\$	1,089.00
Munro, Ryan D.	0.50	165.00	\$	82.50
Total Fees	46.80		\$	16,059.00



ROPE & GRAY LLP [www.ropesgray.com](http://www.ropesgray.com)  
 PRUDENTIAL TOWER, 800 BOYLSTON STREET BOSTON, MA 02199-1600 617-551-1000 F 617-551-1050  
 BOSTON CHICAGO HONG KONG LONDON NEW YORK PALO-ALTO SAN FRANCISCO TOKYO WASHINGTON, DC

Invoice No.: 659872  
 November 23, 2010

City of Cambridge  
 795 Massachusetts Avenue  
 Cambridge, MA 02139

Re: Representation of City of Cambridge in  
 Action Entitled Monteiro v. City of Cambridge:  
 Middlesex Superior CA No. 01-2737

FOR PROFESSIONAL SERVICES rendered through October 31, 2010

Services		\$	3,934.50
<u>Disbursements and Charges</u>			
Tabs and Binding	17.16		
Photocopy	331.22		
Total Disbursements and Charges		\$	348.38
TOTAL		\$	<u>4,282.88</u>

Please refer to invoice number 659872 with your payment. Checks should be mailed to Ropes & Gray LLP, P.O. Box 414265, Boston, MA, 02241-4265. ACH (Automated Clearinghouse) Fund transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 011000138, Account No. 47919002. Federal wire transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 0260-0959-3, Account No. 47919002.

**APPROVED**  
  
**CITY SOLICITOR**

**Timekeeper Fee Summary**

Timekeeper	Hours	Rate		Fees
Lukey, Joan A.	1.60	375.00	\$	600.00
Krockmalnic, Dan	1.90	375.00	\$	712.50
Scott, Jacob	5.10	375.00	\$	1,912.50
Abbas-Abidi, Fayiza	4.30	165.00	\$	709.50
Total Fees	12.90		\$	3,934.50



COPY

ROPE & GRAY LLP www.ropesgray.com  
PRUDENTIAL TOWER, 800 BOYLSTON STREET BOSTON, MA 02199-24600 617-515-7000 F 617-515-7050  
BOSTON CHICAGO HONG KONG LONDON NEW YORK PALO ALTO SAN FRANCISCO TOKYO WASHINGTON, DC

Invoice No.: 662612  
December 9, 2010

City of Cambridge  
795 Massachusetts Avenue  
Cambridge, MA 02139

Re: Representation of City of Cambridge in  
Action Entitled Monteiro v. City of Cambridge:  
Middlesex Superior CA No. 01-2737

FOR PROFESSIONAL SERVICES rendered through November 30, 2010

Services: \$ 29,217.00

Disbursements and Charges

Photocopy	14.40	
Taxi	50.85	
Computer Assisted Research	429.52	
Total Disbursements and Charges		\$ 494.77
TOTAL		\$ <u>29,711.77</u>

Please refer to invoice number 662612 with your payment. Checks should be mailed to Ropes & Gray LLP, P.O. Box 414265, Boston, MA, 02241-4265. ACH (Automated Clearinghouse) Fund transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 011000138, Account No. 47919002. Federal wire transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 0260-0959-3, Account No. 47919002.

**APPROVED**  
  
**CITY SOLICITOR**

**Timekeeper Fee Summary**

Timekeeper	Hours	Rate		Fees
Lukey, Joan A.	7.60	375.00	\$	2,850.00
Krockmalnic, Dan	28.30	375.00	\$	10,612.50
Scott, Jacob	31.10	375.00	\$	11,662.50
Abbas-Abidi, Fayiza	24.80	165.00	\$	4,092.00
<b>Total Fees</b>	<b>91.80</b>		<b>\$</b>	<b>29,217.00</b>





ROPES & GRAY LLP www.ropesgray.com  
 PRUDENTIAL TOWER, 800 BOYLSTON STREET BOSTON, MA 02119-3600 617-851-7000 F 617-851-7650  
 BOSTON CHICAGO HONG KONG LONDON NEW YORK PALO ALTO SAN FRANCISCO TOKYO WASHINGTON, DC

Invoice No.: 670321  
 February 11, 2011

City of Cambridge  
 795 Massachusetts Avenue  
 Cambridge, MA 02139

Re: Representation of City of Cambridge in  
 Action Entitled Monteiro v. City of Cambridge:  
 Middlesex Superior CA No. 01-2737

FOR PROFESSIONAL SERVICES rendered through December 31, 2010

Services	\$ 41,437.50
Less 10% Courtesy Discount	\$ -4,143.75
Total Services	\$ 37,293.75

Disbursements and Charges

Tabs and Binding	99.00	
Photocopy	552.50	
Courier Service	12.50	
Meals	7.26	
Taxi	195.55	
Air / Rail Travel	13.50	
Parking	37.50	
Computer Assisted Research	1,116.23	
Total Disbursements and Charges		\$ 2,034.04
 TOTAL		\$ <u>39,327.79</u>

Please refer to invoice number 670321 with your payment. Checks should be mailed to Ropes & Gray LLP, P.O. Box 414265, Boston, MA, 02241-4265. ACH (Automated Clearinghouse) Fund transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 011000138, Account No. 47919002. Federal wire transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 0260-0959-3, Account No. 47919002.

**APPROVED**  
  
**CITY SOLICITOR**

**Timekeeper Fee Summary**

Timekeeper	Hours	Rate		Fees
Lukey, Joan A.	8.90	375.00	\$	3,337.50
Krockmahnic, Dan	17.60	375.00	\$	6,600.00
Scott, Jacob	80.70	375.00	\$	30,262.50
Abbas-Abidi, Fayiza	7.50	165.00	\$	1,237.50
<b>Total Fees</b>	<b>114.70</b>		<b>\$</b>	<b>41,437.50</b>



ROPES & GRAY LLP www.ropesgray.com  
 PRUDENTIAL TOWER, 800 BOYLSTON STREET BOSTON, MA 02199-1600 617-525-7000 F 617-525-7050  
 BOSTON, CHICAGO HONG KONG LONDON NEW YORK PALO ALTO SAN FRANCISCO TOKYO WASHINGTON, DC

Invoice No.: 670894  
 February 14, 2011

City of Cambridge  
 795 Massachusetts Avenue  
 Cambridge, MA 02139

Re: Representation of City of Cambridge in  
 Action Entitled Monteiro v. City of Cambridge:  
 Middlesex Superior CA No. 01-2737

FOR PROFESSIONAL SERVICES rendered through January 31, 2011

Services \$ 6,093.50

Disbursements and Charges

Tabs and Binding	99.78	
Photocopy	0.10	
Taxi	73.50	
Computer Assisted Research	253.12	
Total Disbursements and Charges		\$ 426.50

TOTAL \$ 6,520.00

Please refer to invoice number 670894 with your payment. Checks should be mailed to Ropes & Gray LLP, P.O. Box 414265, Boston, MA, 02241-4265. ACH (Automated Clearinghouse) Fund transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 011000138, Account No. 47919002. Federal wire transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 0260-0959-3, Account No. 47919002.

**APPROVED**  
  
**CITY SOLICITOR**

**Timekeeper Fee Summary**

Timekeeper	Hours	Rate		Fees
Lukey, Joan A.	1.60	375.00	\$	600.00
Krockmalnic, Dan	3.30	375.00	\$	1,237.50
Scott, Jacob	8.20	375.00	\$	3,075.00
Abbas-Abidi, Fayiza	5.80	185.00	\$	1,073.00
Sweet, Kimberly L.	0.40	270.00	\$	108.00
Total Fees	19.30		\$	6,093.50



ROPES & GRAY LLP www.ropesgray.com  
 PRUDENTIAL TOWER, 800 BOYLSTON STREET BOSTON, MA 02199-3800 -617-951-7000 F 617-951-7050  
 BOSTON CHICAGO HONG KONG LONDON NEW YORK PALO ALTO SAN FRANCISCO TOKYO WASHINGTON, DC

Invoice No.: 678270  
 March 30, 2011

City of Cambridge  
 795 Massachusetts Avenue  
 Cambridge, MA 02139

Re: Representation of City of Cambridge in  
 Action Entitled Monteiro v. City of Cambridge:  
 Middlesex Superior CA No. 01-2737

FOR PROFESSIONAL SERVICES rendered through February 28, 2011

Services \$ 3,065.00

Disbursements and Charges

Photocopy	4.90	
Courier Service	82.50	
Computer Assisted Research	24.84	
Total Disbursements and Charges		\$ 112.24

TOTAL \$ 3,177.24

Please refer to invoice number 678270 with your payment. Checks should be mailed to Ropes & Gray LLP, P.O. Box 414265, Boston, MA, 02241-4265. ACH (Automated Clearinghouse) Fund transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 011000138, Account No. 47919002. Federal wire transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 0260-0959-3, Account No. 47919002.

**APPROVED**  
  
**CITY SOLICITOR**

**ROPPES  
& GRAY**

**Timekeeper Fee Summary**

Timekeeper	Hours	Rate		Fees
Lukey, Joan A.	2.20	375.00	\$	825.00
Krockmalnic, Dan	0.90	375.00	\$	337.50
Scott, Jacob	3.10	375.00	\$	1,162.50
Abbas-Abidi, Fayiza	4.00	185.00	\$	740.00
<b>Total Fees</b>	<b>10.20</b>		<b>\$</b>	<b>3,065.00</b>



ROPES & GRAY LLP www.ropesgray.com  
 PRUDENTIAL TOWER, 800 BOYLSTON STREET BOSTON, MA 02199-3600 617-951-7000 F 617-951-7050  
 BOSTON CHICAGO HONG KONG LONDON NEW YORK PALO ALTO SAN FRANCISCO TOKYO WASHINGTON, DC

Invoice No.: 682172  
 April 28, 2011

City of Cambridge  
 795 Massachusetts Avenue  
 Cambridge, MA 02139

Re: Representation of City of Cambridge in  
 Action Entitled Monteiro v. City of Cambridge:  
 Middlesex Superior CA No. 01-2737

FOR PROFESSIONAL SERVICES rendered through April 15, 2011

Services \$ 32,473.50

Disbursements and Charges

Tabs and Binding	1.68	
Photocopy	93.60	
Taxi	19.00	
Computer Assisted Research	1,890.93	
Total Disbursements and Charges		\$ 2,005.21

TOTAL \$ 34,478.71

Please refer to invoice number 682172 with your payment. Checks should be mailed to Ropes & Gray LLP, P.O. Box 414265, Boston, MA, 02241-4265. ACH (Automated Clearinghouse) Fund transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 011000138, Account No. 47919002. Federal wire transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 0260-0959-3, Account No. 47919002.

ROPES  
& GRAY

Timekeeper Fee Summary

Timekeeper	Hours	Rate		Fees
Lukey, Joan A.	1.30	375.00	\$	487.50
Krockmalnic, Dan	38.00	375.00	\$	14,250.00
Lieberman, David	26.70	375.00	\$	10,012.50
Scott, Jacob	3.60	375.00	\$	1,350.00
Abbas-Abidi, Fayiza	31.20	195.00	\$	6,084.00
Berglez, Cynthia	0.30	245.00	\$	73.50
Hermes, Lisa R.	0.80	270.00	\$	216.00
Total Fees	101.90		\$	32,473.50





ROPE & GRAY LLP www.ropesgray.com  
 PRUDENTIAL TOWER, 800 BOYLSTON STREET BOSTON, MA 02199-3600 817-951-7000 F 817-951-7050  
 BOSTON CHICAGO HONG KONG LONDON NEWYORK PALO ALTO SAN FRANCISCO TOKYO WASHINGTON, DC

Invoice No.: 687139  
 June 3, 2011

City of Cambridge  
 795 Massachusetts Avenue  
 Cambridge, MA 02139

Re: Representation of City of Cambridge in  
 Action Entitled Monteiro v. City of Cambridge:  
 Middlesex Superior CA No. 01-2737

FOR PROFESSIONAL SERVICES rendered through April 30, 2011

Services \$- 15,048.00

Disbursements and Charges

Tabs and Binding	5.40	
Photocopy	19.60	
Color Photocopying	510.00	
Air / Rail Travel	25.25	
Parking	35.00	
Computer Assisted Research	1,293.39	
Late Meals	77.47	
Total Disbursements and Charges		\$ 1,966.11
TOTAL		\$ <u>17,014.11</u>

Please refer to invoice number 687139 with your payment. Checks should be mailed to Ropes & Gray LLP, P.O. Box 414265, Boston, MA, 02241-4265. ACH (Automated Clearinghouse) Fund transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 011000138, Account No. 47919002. Federal wire transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 0260-0959-3, Account No. 47919002.

**Timekeeper Fee Summary**

Timekeeper	Hours	Rate		Fees
Luky, Jean A.	7.40	375.00	\$	2,775.00
Krockmalnic, Dan	4.20	375.00	\$	1,575.00
Lieberman, David	5.10	375.00	\$	1,912.50
Scott, Jacob	20.10	375.00	\$	7,537.50
Abbas-Abidi, Fayiza	6.40	195.00	\$	1,248.00
<b>Total Fees</b>	<b>43.20</b>		<b>\$</b>	<b>15,048.00</b>



ROPE & GRAY LLP [www.ropesgray.com](http://www.ropesgray.com)  
 PRUDENTIAL TOWER, 800 BOYLSTON STREET BOSTON, MA 02198-3800 617-951-7000 F 617-951-7050  
 BOSTON CHICAGO HONG KONG LONDON NEW YORK PALO ALTO SAN FRANCISCO TOKYO WASHINGTON, DC

Invoice No.: 688592  
 June 16, 2011

City of Cambridge  
 795 Massachusetts Avenue  
 Cambridge, MA 02139

Re: Representation of City of Cambridge in  
 Action Entitled Monteiro v. City of Cambridge:  
 Middlesex Superior CA No. 01-2737

FOR PROFESSIONAL SERVICES rendered through May 31, 2011

Services		\$	26,170.50
<u>Disbursements and Charges</u>			
Photocopy	3.10		
Taxi	38.20		
Computer Assisted Research	128.34		
Total Disbursements and Charges		\$	169.64
<b>TOTAL</b>		\$	<u><u>26,340.14</u></u>

Please refer to invoice number 688592 with your payment. Checks should be mailed to Ropes & Gray LLP, P.O. Box 414265, Boston, MA, 02241-4265. ACH (Automated Clearinghouse) Fund transfers should be made to Bank of America, 100 Federal Street, Boston, MA; ABA No. 011000138, Account No. 47919602. Federal wire transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 0260-0959-3, Account No. 47919002.

Timekeeper Fee Summary

Timekeeper	Hours	Rate		Fees
Lukey, Joan A.	13.80	375.00	\$	5,175.00
Krockmalnic, Dan	19.30	375.00	\$	7,237.50
Scott, Jacob	33.30	375.00	\$	12,487.50
Abbas-Abidi, Fayiza	6.10	195.00	\$	1,189.50
Sweet, Kimberly L.	0.30	270.00	\$	81.00
Total Fees	72.80		\$	26,170.50

# **EXHIBIT III**

Vendor	Vendor ID	Account	Center	Amount	PO No.	Acct Date	Date	Invoice #	Short Name
0000030353	00341362	53101	BLANKET ORDER FOR LEGAL SERVIC	\$ 12,277.62	0000070571		12/10/2004	10/26/2004 1122438	WILMERCUTL-001
0000030353	00341363	53101	BLANKET ORDER FOR LEGAL SERVIC	\$ 13,936.65	0000070571		12/10/2004	11/24/2004 1125898	WILMERCUTL-001
0000030353	00354649	53101	BLANKET ORDER FOR LEGAL SERVIC	\$ 33,803.90	0000070571		2/23/2005	12/21/2004 1129947	WILMERCUTL-001
0000030353	00360224	53101	BLANKET ORDER FOR LEGAL SERVIC	\$ 13,416.63	0000070571		3/31/2005	1/31/2005 1133011a	WILMERCUTL-001
0000030353	00360222	53101	BLANKET ORDER FOR LEGAL SERVIC	\$ 255,326.93	0000075997		3/31/2005	2/28/2005 1135758	WILMERCUTL-001
0000030353	00380223	53101	BLANKET ORDER FOR LEGAL SERVIC	\$ 53,674.07	0000075997		3/31/2005	1/31/2005 1133011	WILMERCUTL-001
0000030353	00370287	53101	BLANKET ORDER FOR LEGAL SERVIC	\$ 23,206.16	0000070571		5/17/2005	3/11/2005 1138197law	WILMERCUTL-001
0000030353	00370284	53101	E-LEGAL SERVICES	\$ 156,058.77	0000078689		5/17/2005	3/11/2005 1138137 law	WILMERCUTL-001
0000030353	00378729	53101	BLANKET ORDER FOR LEGAL SERVIC	\$ 15,173.86	0000070571		6/17/2005	4/28/2005 1141520	WILMERCUTL-001
0000030353	00378730	53101	BLANKET ORDER FOR LEGAL SERVIC	\$ 6,177.16	0000070571		6/17/2005	5/27/2005 1145457	WILMERCUTL-001
0000030353	00412343	53101	BLANKET ORDER FOR LEGAL SERVIC	\$ 29.15	0000070571		12/27/2005	6/17/2005 1148119	WILMERCUTL-001
0000030353	00412344	53101	BLANKET ORDER FOR LEGAL SERVIC	\$ 1,323.00	0000070571		12/27/2005	7/14/2005 1151816	WILMERCUTL-001
0000030353	00412345	53101	BLANKET ORDER FOR LEGAL SERVIC	\$ 1,385.21	0000070571		12/27/2005	8/26/2005 1507855	WILMERCUTL-001
0000030353	00412347	53101	BLANKET ORDER FOR LEGAL SERVIC	\$ 2,639.49	0000070571		12/27/2005	-8/18/2005 1511835	WILMERCUTL-001
0000030353	00412348	53101	BLANKET ORDER FOR LEGAL SERVIC	\$ 855.83	0000070571		12/27/2005	10/14/2005 1514910	WILMERCUTL-001
0000030353	00412349	53101	BLANKET ORDER FOR LEGAL SERVIC	\$ 684.43	0000070571		12/27/2005	11/22/2005 1622203	WILMERCUTL-001
0000030353	00420819	53101	BLANKET ORDER FOR LEGAL SERVIC	\$ 86.00	0000070571		2/2/2006	12/28/2005 1528670	WILMERCUTL-001
0000030353	00438821	53101	BLANKET ORDER FOR LEGAL SERVIC	\$ 37.50	0000070571		5/5/2006	1/31/2006 1633638	WILMERCUTL-001
0000030353	00438823	53101	BLANKET ORDER FOR LEGAL SERVIC	\$ 5,166.80	0000070571		5/5/2006	3/31/2006 1645455	WILMERCUTL-001
0000030353	00447953	53101	BLANKET ORDER FOR LEGAL SERVIC	\$ 2,852.85	0000070571		6/18/2006	4/25/2006 1809085	WILMERCUTL-001
0000030353	00447954	53101	BLANKET ORDER FOR LEGAL SERVIC	\$ 1,588.45	0000070571		8/18/2006	5/18/2006 1811708	WILMERCUTL-001
0000030353	00466312	53101	PY-LEGAL SERVICES FOR CURRENT	\$ 2,276.70	0000093739		10/3/2006	6/22/2006 1818014	WILMERCUTL-001
0000030353	00466316	53101	PY-LEGAL SERVICES FOR CURRENT	\$ -464.00	0000093739		10/3/2006	7/28/2006 1826491	WILMERCUTL-001
0000030353	00466318	53101	PY-LEGAL SERVICES FOR CURRENT	\$ 295.76	0000093739		10/3/2006	8/18/2006 1829776	WILMERCUTL-001
0000030353	00471346	53101	PY - LEGAL SERVICES FOR CURREN	\$ 1,235.00	0000093740		10/27/2006	9/27/2006 1837096	WILMERCUTL-001
0000030353	00473270	53101	PY - LEGAL SERVICES FOR CURREN	\$ 290.20	0000093740		11/6/2006	10/31/2006 1840773	WILMERCUTL-001
0000030353	00479149	53101	PY - LEGAL SERVICES FOR CURREN	\$ 821.75	0000093740		12/4/2006	11/1/2006 1845587	WILMERCUTL-001
0000030353	00484719	53101	PY - LEGAL SERVICES FOR CURREN	\$ 3,194.36	0000093740		1/5/2007	12/22/2006 1881571	WILMERCUTL-001
0000030353	00494468	53101	PY - LEGAL SERVICES FOR CURREN	\$ 3,254.15	0000093740		2/21/2007	1/31/2007 1885793	WILMERCUTL-001
0000030353	00498946	53101	PY - LEGAL SERVICES FOR CURREN	\$ 244.00	0000093740		3/12/2007	2/21/2007 1865484	WILMERCUTL-001
0000030353	00509834	53101	PY - LEGAL SERVICES FOR CURREN	\$ 6,825.65	0000093740		5/1/2007	3/29/2007 1871480	WILMERCUTL-001
0000030353	00516361	53101	PY - LEGAL SERVICES FOR CURREN	\$ 13,120.05	0000093740		5/23/2007	4/18/2007 1876913	WILMERCUTL-001
0000030353	00521001	53101	PY - LEGAL SERVICES FOR CURREN	\$ 13,355.55	0000093740		8/18/2007	5/21/2007 1883272	WILMERCUTL-001
0000030353	00529842	53101	PY-E-LEGAL SERVICES	\$ 46,117.80	0000105713		8/8/2007	6/29/2007 1888012	WILMERCUTL-001
0000030353	00531348	53101	PY-E-LEGAL SERVICES	\$ 11,467.80	0000105713		8/17/2007	7/28/2007 1896480	WILMERCUTL-001
0000030353	00536456	53101	PY-E-LEGAL SERVICES	\$ 2,429.05	0000105713		9/18/2007	8/16/2007 1900517	WILMERCUTL-001
0000030353	00547940	53101	PY-E-LEGAL SERVICES	\$ 834.00	0000105713		11/19/2007	10/30/2007 1913629	WILMERCUTL-001
0000030353	00547941	53101	PY-E-LEGAL SERVICES	\$ 791.10	0000105713		11/19/2007	9/25/2007 1908862	WILMERCUTL-001
0000030353	00550338	53101	PY-E-LEGAL SERVICES	\$ 1,488.10	0000105713		12/5/2007	11/21/2007 1920104	WILMERCUTL-001
0000030353	00553682	53101	PY-E-LEGAL SERVICES	\$ 3,312.85	0000105713		12/27/2007	12/14/2007 1924877	WILMERCUTL-001
0000030353	00568346	53101	PY-E-LEGAL SERVICES	\$ 610.62	0000105713		3/4/2008	1/17/2008 1930516	WILMERCUTL-001
0000030353	00568347	53101	PY-E-LEGAL SERVICES	\$ 12,945.72	0000105713		3/4/2008	2/15/2008 1935424	WILMERCUTL-001
0000030353	00577623	53101	PY-E-LEGAL SERVICES	\$ 15,785.25	0000105712		4/7/2008	3/19/2008 1940547	WILMERCUTL-001
0000030353	00585180	53101	PY-E-LEGAL SERVICES	\$ 10,336.28	0000105713		5/14/2008	4/16/2008 1945364	WILMERCUTL-001
0000030353	00585181	53101	PY-E-LEGAL SERVICES	\$ 10,828.67	0000105712		5/14/2008	4/16/2008 1945364	WILMERCUTL-001
0000030353	00594648	53101	PY-E-LEGAL SERVICES	\$ 14,700.23	0000105712		6/19/2008	5/29/2008 1950637	WILMERCUTL-001
0000030353	00594650	53101	PY-E-LEGAL SERVICES	\$ 49,297.13	0000105711		6/19/2008	5/29/2008 1950637	WILMERCUTL-001
0000030353	00594614	53101	PY-E-LEGAL SERVICES	\$ 227,773.05	0000105711		6/19/2008	6/12/2008 thru 6/12/08	WILMERCUTL-001
0000030353	00594614	53101	PY-E-LEGAL SERVICES	\$ 227,773.05	0000105711		6/19/2008	6/12/2008 thru 6/12/08	WILMERCUTL-001
0000030353	00594614	53101	PY-E-LEGAL SERVICES	\$ 12,182.51	0000105711		6/19/2008	6/12/2008 thru 6/12/08	WILMERCUTL-001
0000030353	00594614	53101	PY-E-LEGAL SERVICES	\$ 12,162.61	0000105711		6/19/2008	6/12/2008 thru 6/12/08	WILMERCUTL-001
0000030353	00808832	53101	LEGAL SERVICES MONTERIO CASE	\$ 1,615.10	0000120529		9/10/2008	6/25/2008 1957080	WILMERCUTL-001
0000039876	00629384	53101	P/Y LEGAL SERVICES	\$ 21,951.88	0000124917		12/22/2008	8/13/2008 536893	ROPESGRAYL-001
0000039876	00629388	53101	P/Y LEGAL SERVICES	\$ 751.55	0000124917		12/22/2008	9/19/2008 543789	ROPESGRAYL-001
0000039876	00629389	53101	P/Y LEGAL SERVICES	\$ 4,796.84	0000124917		12/22/2008	10/13/2008 547622	ROPESGRAYL-001
0000039876	00629392	53101	P/Y LEGAL SERVICES	\$ 15,197.15	0000124917		12/22/2008	11/17/2008 563970	ROPESGRAYL-001
0000039876	00629394	53101	P/Y LEGAL SERVICES	\$ 6,672.81	0000124917		12/22/2008	12/11/2008 559245	ROPESGRAYL-001
0000039876	00642098	53101	P/Y LEGAL SERVICES	\$ 1,716.05	0000124917		3/2/2009	1/27/2009 562751	ROPESGRAYL-001
0000039876	00658568	53101	P/Y LEGAL SERVICES	\$ 9,052.44	0000124917		5/6/2009	3/30/2009 571819	ROPESGRAYL-001
0000039876	00667307	53101	P/Y LEGAL SERVICES	\$ 16,392.77	0000124917		6/10/2009	5/8/2009 576907	ROPESGRAYL-001
0000039876	00681337	53101	P/Y LEGAL SERVICES RENDERED IN	\$ 16,431.23	0000133928		8/28/2009	6/28/2009 581443	ROPESGRAYL-001
0000039876	00687788	53101	P/Y LEGAL SERVICES RENDERED IN	\$ 60,380.61	0000133928		11/25/2009	10/9/2009 601850	ROPESGRAYL-001
0000039876	00697769	53101	P/Y LEGAL SERVICES RENDERED IN	\$ 14,772.64	0000133928		11/25/2009	10/21/2009 604700	ROPESGRAYL-001
0000039876	00700939	53101	P/Y LEGAL SERVICES RENDERED IN	\$ 21,205.97	0000133928		12/14/2009	7/14/2009 588193	ROPESGRAYL-001
0000039876	00700940	53101	P/Y LEGAL SERVICES RENDERED IN	\$ 90,300.20	0000133928		12/14/2009	8/19/2009 593755	ROPESGRAYL-001
0000039876	00700941	53101	P/Y LEGAL SERVICES RENDERED IN	\$ 2,123.85	0000133928		12/14/2009	3/10/2009 589283	ROPESGRAYL-001
0000039876	00702947	53101	P/Y LEGAL SERVICES RENDERED IN	\$ 18,758.06	0000133928		12/21/2009	11/30/2009 609382	ROPESGRAYL-001
0000039876	00724935	53101	P/Y LEGAL SERVICES RENDERED IN	\$ 6,482.66	0000133928		4/7/2010	1/31/2010 617791	ROPESGRAYL-001
0000039876	00724985	53101	P/Y LEGAL SERVICES RENDERED IN	\$ 268.50	0000133928		4/7/2010	3/17/2010 623090	ROPESGRAYL-001
0000039876	00743408	53101	P/Y LEGAL SERVICES RENDERED IN	\$ 7,668.00	0000133928		6/15/2010	6/13/2010 631865	ROPESGRAYL-001
0000039876	00757024	53101	E/LEGAL SERVICES RENDERED IN *	\$ 28,363.60	0000147164		8/31/2010	6/14/2010 635499	ROPESGRAYL-001
0000039876	00757025	53101	E/LEGAL SERVICES RENDERED IN *	\$ 29,855.41	0000147164		8/31/2010	6/30/2010 639852	ROPESGRAYL-001
0000039876	00763232	53101	E/LEGAL SERVICES RENDERED IN *	\$ 60,709.61	0000147164		8/31/2010	8/4/2010 643540	ROPESGRAYL-001
0000039876	00775686	53101	E/LEGAL SERVICES RENDERED IN *	\$ 38,966.98	0000147164		10/5/2010	8/24/2010 646138	ROPESGRAYL-001
0000039876	00775688	53101	E/LEGAL SERVICES RENDERED IN *	\$ 132,978.71	0000147164		12/20/2010	10/8/2010 651963	ROPESGRAYL-001
0000039876	00775754	53101	E/LEGAL SERVICES RENDERED IN *	\$ 4,282.88	0000147164		12/20/2010	11/23/2010 659872	ROPESGRAYL-001
0000039876	0077576	53101	E/LEGAL SERVICES RENDERED IN *	\$ 18,255.29	0000147164		12/20/2010	10/29/2010 656509	ROPESGRAYL-001
0000039876	0077578	53101	E/LEGAL SERVICES RENDERED IN *	\$ 29,711.77	0000147164		12/20/2010	12/9/2010 662612	ROPESGRAYL-001
0000039876	00784504	53101	E/LEGAL SERVICES RENDERED IN *	\$ 39,327.79	0000147164		3/28/2011	2/11/2011 675021	ROPESGRAYL-001
0000039876	00784505	53101	E/LEGAL SERVICES RENDERED IN *	\$ 6,520.00	0000147164		3/28/2011	2/14/2011 670694	ROPESGRAYL-001
0000039876	00800649	53101	E/LEGAL SERVICES RENDERED IN *	\$ 3,177.24	0000147164		4/25/2011	3/31/2011 678270	ROPESGRAYL-001

\$2,012,626.01