

1 **LAW OFFICE OF LISA B. JOHNSON, P.C.**
2 **Lisa B. Johnson**
3 **Camelback Esplanade III**
4 **2415 E. Camelback, Suite 700**
5 **Phoenix, AZ 85016**
6 **Phone: (602) 508-6110**
7 **Fax: (602) 508-6109**
8 **Attorney for Petitioner**
9 **State Bar #015465**

10 **IN THE SUPERIOR COURT OF THE STATE OF ARIZONA**

11 **IN AND FOR THE COUNTY OF MARICOPA**

12 In re the Marriage of)
13 SANDRA LYNN GARDNER,)
14)
15) Petitioner,)
16)
17) and)
18)
19) ERIC A. BUNKER,)
20)
21) Respondent.)

Case No.: DR 186159

**AFFIDAVIT OF ATTORNEY
FEES FOR LISA B. JOHNSON**

(Assigned to the Honorable
Crane McClennen)

22 Lisa B. Johnson, Esq., under oath, states:

23 1. This affidavit is based upon my own personal knowledge. I am over age eighteen
24 (18) and am competent to attest to the facts set forth within this affidavit.

25 2. I am an attorney licensed to practice law in the State of Arizona. I was first
26 admitted to the State Bar of Arizona in 1994, and have remained a member in good standing
27 since that time. Since my admission to the Bar, I continually have practiced law in Maricopa
28 County, Arizona.

3. At all times material to the above captioned proceedings, I have been with the law
firm, *Law Office of Lisa B. Johnson, P.C.*

4. As a member of the law firm, *Law Office of Lisa B. Johnson, P.C.* I have
represented Petitioner, SANDRA LYNN GARDNER, during these post-decree proceedings.

5. My current hourly billing rate is \$175.00 per hour. However, my hourly charge

1 in this matter is \$150.00 per hour. That hourly billing rate is consistent with the hourly billing
2 rates charged by my peers in the Maricopa County, Arizona legal community for similar
3 domestic relations legal services.

4 6. The hourly billing rates of the other employees within the law firm who may have
5 devoted services to Petitioner's case are as follows:

6 Terrie Spangler (Senior paralegal) \$75.00/hour

7 Claudia Rodriguez (legal assistant) \$75.00/hour

8 7. Attached hereto as *Exhibit A* is a copy of the written fee agreement which
9 Petitioner executed with the Firm.

10 8. On or about February 2, 1999, Respondent filed an Emergency Petition for Order
11 to Show Cause re: Modification of Custody. On or about March 30, 1999, Petitioner timely filed
12 her Response to Emergency Modification of Custody. On or about April 13, 1999, Petitioner
13 filed her Affidavit of Financial Information. On or about April 13, 1999, a The Honorable Crane
14 McClennen issued a minute entry based on Father's Emergency Petition for Order to Show
15 Cause Re: Modification of Custody, whereby a 15 minute return hearing was set for June 28,
16 1999. The Petitioner provided, as ordered, documentation and evidence of medical and dental
17 insurance for the minor child at issue and updated income information to Respondent by and
18 through his attorney. On or about June 28, 1999, all parties appeared at the return hearing
19 whereby this matter was dismissed.

20 9. At the 15 minute return hearing of June 28, 1999, counsel for Petitioner was
21 ordered to submit a China Doll Affidavit of Attorney Fees.

22 10. In connection with these proceedings, Petitioner has incurred attorney fees, costs
23 and expenses of \$1,212.15 with the firm of *Law Office of Lisa B. Johnson, P.C.*, all as detailed
24 within the billing statement attached hereto as *Exhibit "A"*.

25 12. The attorneys' fees, costs and expenses which Petitioner has incurred in
26 connection with the Petition as reasonable under the circumstances. All fees and costs incurred
27

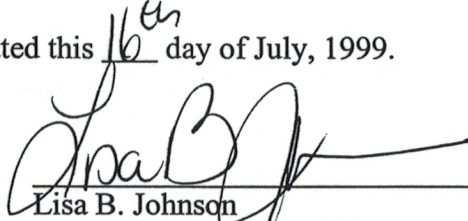
1 by Petitioner were necessary and appropriate.

2 WHEREFORE, Petitioner requests that the Court:

3 A. Grant judgment against Respondent in favor of Petitioner and/or her counsel, *Law*
4 *Office of Lisa B. Johnson, P.C.* in the amount of \$1,212.15 as and for payment of attorneys'
5 fees and expenses incurred by Petitioner hereto.

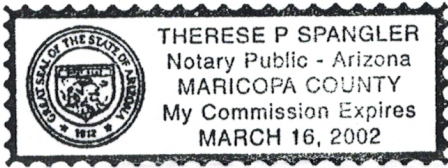
6 B. Grant such other and further relief as the Court deems just and proper under the
7 circumstances.

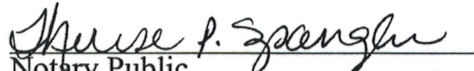
8 Respectfully submitted this 16th day of July, 1999.

9
10 
11 Lisa B. Johnson
12 LAW OFFICE OF LISA B. JOHNSON, P.C.
13 Camelback Esplanade, III
2415 E. Camelback Road, Suite 700
Phoenix, AZ 85016
Attorney for Petitioner

14
15 STATE OF ARIZONA)
16) ss.
17 COUNTY OF MARICOPA)

18 SWORN AND SUBSCRIBED to before me this 16th day of July, 1999.



21 
22 Notary Public

23 My commission expires:
24 3/16/02

1 COPY of the foregoing hand-delivered
this 12th day of July, 1999 to:

2 THE HONORABLE CRANE MCCLENNEN
3 Maricopa County Superior Court
4 201 W. Jefferson
Phoenix, AZ 85003

5 Court Administration
6 Maricopa County Superior Court
201 W. Jefferson
Phoenix, AZ 85003

7
8 COPY of the foregoing mailed
this 16th day of July, 1999, to:

9 Mr. Brian W. Hendrickson
10 HENDRICKSON & ASSOCIATES
4411 S. Rural Road
Suite 201
11 Tempe, AZ 85282
Attorney for Respondent

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14 By: J. Grange

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EXHIBIT "A"

Date 7/16/99
Time 9:41 am

Lisa B. Johnson, P.C.

Page 1

Date	Attorney	Description	Invoice #	Invoice Date	Time Spent	Bill. Slip Value
1/6/99	LBJ	Read attorney letter, letter to client.	10228	2/2/99	0.20	30.00
1/12/99	LBJ	Call from attorney re: recent correspondence.	10228	2/2/99	0.20	30.00
1/18/99	TS	Call from client re: letter to Eric in response to "emergency medical needs for Kristi", memo to Lisa.	10228	2/2/99	0.20	15.00
1/20/99	LBJ	Memo from staff re: client communication.	10228	2/2/99	0.10	15.00
1/20/99	LBJ	Read fax from client.	10228	2/2/99	0.20	30.00
Subtotal for Activity TIME						
					0.90	120.00
1/31/99	Costs	Photocopy - (1/99)	10228	2/2/99		0.80
Subtotal for Activity \$Photocopy						
					0.00	0.80
Subtotal for Invoice Number 10228						
					0.90	120.80
2/19/99	LBJ	Call to opposing counsel re: custody status.	10335	3/4/99	0.20	30.00
Subtotal for Activity TIME						
					0.20	30.00
Subtotal for Invoice Number 10335						
					0.20	30.00
3/5/99	LBJ	Review Petition for Order to Show Cause, Order to Show Cause,, letter to client, review father's Affidavit of Financial Information.	10441	4/2/99	0.40	60.00
3/9/99	LBJ	Conference with client re: emergency Order to Show Cause.	10441	4/2/99	0.50	75.00
3/9/99	LBJ	Review health insurance documents, pay stubs and supplied information supplied by client.	10441	4/2/99	0.20	30.00
3/9/99	LBJ	Memo to staff re: response exhibits.	10441	4/2/99	0.20	30.00
3/22/99	TS	Conference with Lisa.	10441	4/2/99	0.20	15.00
3/23/99	LBJ	Prepare and revise response to Emergency Petition for Order to Show Cause.	10441	4/2/99	1.50	225.00
3/24/99	TS	ReviseResponse to Emergency Petition for Order to Show Cause.	10441	4/2/99	0.30	22.50
3/24/99	CR	Call to client, leave message re: Affidavit of Financial Information (.1 @ No Charge).	10441	4/2/99	0.10	0.00
3/24/99	LBJ	Revise Response to Petition for Modification of Custody.	10441	4/2/99	0.30	45.00
3/25/99	CR	Set up client file.	10441	4/2/99	0.25	18.75
3/26/99	CR	Meeting with client to review and sign.	10441	4/2/99	0.20	15.00
3/30/99	TS	Revise Emergency Petition for Order	10441	4/2/99	0.20	15.00

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Invoice #</u>	<u>Invoice Date</u>	<u>Time Spent</u>	<u>Bill. Slip Value</u>
3/30/99	LBJ	to Show Cause Response. Execute Response to Emergency Petition for Order to Show Cause.	10441	4/2/99	0.10	15.00
Subtotal for Activity TIME						
					4.45	566.25
3/31/99	Costs	Photocopy - 3/99	10441	4/2/99		4.40
Subtotal for Activity \$Photocopy						
					0.00	4.40
3/31/99	Costs	Postage - 3/99	10441	4/2/99		1.24
Subtotal for Activity \$Postage						
					0.00	1.24
Subtotal for Invoice Number 10441						
					4.45	571.89
4/6/99	CR	Call to client, leave message with daughter.	10548	4/29/99	0.10	7.50
4/6/99	CR	Work on Affidavit of Financial Information.	10548	4/29/99	0.40	30.00
4/7/99	CR	Prepare Affidavit of Financial Information.	10548	4/29/99	0.60	45.00
4/9/99	LBJ	Review Affidavit of Financial Information.	10548	4/29/99	0.10	15.00
4/9/99	CR	Meeting with client.	10548	4/29/99	0.25	18.75
4/12/99	LBJ	Prepare Notice of Filing.	10548	4/29/99	0.10	15.00
4/12/99	CR	Format and prepare Notice of Filing.	10548	4/29/99	0.30	22.50
4/13/99	CR	Copies and transmittal for filing.	10548	4/29/99	0.20	15.00
Subtotal for Activity TIME						
					2.05	168.75
4/28/99	Costs	Photocopy - 4/99	10548	4/29/99		16.00
Subtotal for Activity \$Photocopy						
					0.00	16.00
4/28/99	Costs	Postage - 4/99	10548	4/29/99		1.56
Subtotal for Activity \$Postage						
					0.00	1.56
Subtotal for Invoice Number 10548						
					2.05	186.31
4/30/99	LBJ	Read Minute Entry, letter to client.	10666	6/1/99	0.30	45.00
5/5/99	LBJ	Read Minute Entry, letter to client, letter to opposing counsel.	10666	6/1/99	0.50	75.00

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Invoice #</u>	<u>Invoice Date</u>	<u>Time Spent</u>	<u>Bill. Slip Value</u>
5/17/99	TS	Prepare Motion to Continue Order to Show Cause/ Order.	10666	6/1/99	0.40	30.00
5/17/99	TS	Prepare letter to client re: date/ time of Order to Show Cause.	10666	6/1/99	0.20	15.00
5/17/99	TS	Prepare letter to opposing counsel re: ex parte documents.	10666	6/1/99	0.20	15.00
5/26/99	LBJ	Read letter from opposing counsel, letter to client.	10666	6/1/99	0.20	30.00
Subtotal for Activity TIME						
					1.80	210.00
5/3/99	Costs	Photocopy - 5/99	10666	6/1/99		1.40
Subtotal for Activity \$Photocopy						
					0.00	1.40
5/3/99	Costs	Postage - 5/99	10666	6/1/99		0.55
Subtotal for Activity \$Postage						
					0.00	0.55
Subtotal for Invoice Number 10666						
					1.80	211.95
5/26/99	TS	Prepare transmittal for Motion to Continue Order to Show Cause and file with the court.	10794	7/1/99	0.30	22.50
6/15/99	LBJ	Read Response to Motion to Continue, letter to client.	10794	7/1/99	0.20	30.00
6/15/99	TS	Call to court re: Motion to Continue.	10794	7/1/99	0.10	7.50
6/21/99	LBJ	Read signed Order, letter to client.	10794	7/1/99	0.20	30.00
Subtotal for Activity TIME						
					0.80	90.00
6/30/99	Costs	Photocopy - 6/99	10794	7/1/99		1.20
Subtotal for Activity \$Photocopy						
					0.00	1.20
Subtotal for Invoice Number 10794						
					0.80	91.20
GRAND TOTAL						
					10.20	1212.15

Law Office of Lisa B. Johnson, P.C.
legal fees total: \$ 1,185.00

Law Office of Lisa B. Johnson, P.C.
costs total: \$ 27.15

Total Fees and Costs: \$ 1,212.15