

EXHIBIT 3

Declaration of Stanley D. Saltzman

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Declaration of Stanley D. Saltzman

12/7/2016
2:14 PM

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Pre-bill Worksheet

Page 1

Selection Criteria

Clt. Selection Include: 22-20414
Atto. Selection Include: Joy
Slip. Transaction Dat Earliest - 12/7/2016

Nickname 22-20414 | MISTRAS
Full Name MISTRAS Class Action
Address
Phone 1
Phone 3 Phone 2
In Ref To MISTRAS Class Action
22-20314
Fees Arg. By billing value on each slip
Expense Arg. By billing value on each slip
Tax Profile Exempt

Total of billable time slips

\$0.00

Date ID	Attorney Expense	Price Markup %	Quantity	Amount	Total
3/31/2015	Joy 181152 \$Postage March, 2015 postage charges	15.46	1.000	15.46	Billable
4/17/2015	Joy 180885 \$Expenses Expense re Janney & Janney; Invoice OC5041310380-01; File Summons, Complaint; court fees	1893.00	1.000	1,893.00	Billable
4/22/2015	Joy 181303 \$Expenses Expense re Janney & Janney; Invoice OC5041413355-01; Summons; Mistras Group, Sacramento, CA	70.00	1.000	70.00	Billable
5/5/2015	Joy 181488 \$Expenses Expense re Janney & Janney; Invoice OC5042916492-01; file Notice of Change of Handling Attorney	25.00	1.000	25.00	Billable
5/15/2015	Joy 181537 \$Expenses Expense re Janney & Janney; Invoice OC5051111134-01; file proof of service	30.00	1.000	30.00	Billable
8/28/2015	Joy 182761 \$Expenses Expense re Janney & Janney; Invoice OC5082112560-01; deliver courtesy copy to court	95.00	1.000	95.00	Billable

Dec 07 16 02:19p

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949-253-5703

p.3

12/7/2016
2:14 PMMarlin & Saltzman, LLP
Pre-bill Worksheet

Page 2

22-20414:MISTRAS Class Action (continued)

Date ID	Attorney Expense	Price Markup %	Quantity	Amount	Total
10/5/2015	Joy	63.80	1.000	63.80	Billable
183313	\$FedEx Federal Express charges to U.S. District Court; San Francisco, CA				
11/16/2015	Joy	89.95	1.000	89.95	Billable
183600	\$Expenses Expense re ABC Legal; Invoice 1166766.100; Court filing fees				
11/23/2015	Joy	60.00	1.000	60.00	Billable
184489	\$Expenses Expense re taxi from Hotel to San Francisco Airport; C. Humphrey				
11/24/2015	Joy	12.45	1.000	12.45	Billable
184490	\$Expenses Expense re taxi service in San Francisco for Status Conference; C. Humphrey				
11/24/2015	Joy	375.00	1.000	375.00	Billable
184491	\$Hotel Hotel expenses re Hyatt Hotel, San Francisco for Status Conference; C. Humphrey				
11/24/2015	Joy	62.00	1.000	62.00	Billable
184493	\$Parking Parking re Bob Hope Airport while attending Status Conference in San Francisco; C. Humphrey				
11/24/2015	Joy	77.80	1.000	77.80	Billable
184494	\$Expenses Expense re taxis service from court to airport; C. Humphrey				
11/30/2015	Joy	4.20	1.000	4.20	Billable
184152	\$Postage November postage charges				
11/30/2015	Joy	0.10	162.000	16.20	Billable
184164	\$Photocopies November copy charges; back copier; 162 copies @ .10 per copy				
12/31/2015	Joy	0.10	88.000	8.80	Billable
184259	\$Photocopies December copy charges; back copier; 88 copies @ .10 per copy				
1/31/2016	Joy	0.10	22.000	2.20	Billable
184767	\$Photocopies January copy charges; back copier; 22 copies @ .10 per copy				

Dec 07 16 02:19p

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949-253-5703

p.4

12/7/2016
2:14 PMMarlin & Saltzman, LLP
Pre-bill Worksheet

Page 3

22-20414:MISTRAS Class Action (continued)

Date ID	Attorney Expense	Price Markup %	Quantity	Amount	Total
2/18/2016	Joy 184734 \$Expenses	78.30	1.000	78.30	Billable
	Expense re Forensic Linguists' Studios; Invoice 843; translation of letter				
2/29/2016	Joy 185140 \$Photocopies	0.10	434.000	43.40	Billable
	February copy charges; 434 copies @ .10 per copy; back copier				
3/8/2016	Joy 186923 \$Expenses	513.94	1.000	513.94	Billable
	Expense re Southwest Airlines; travel to San Francisco for final approval; W. Baird				
3/9/2016	Joy 185117 \$Expenses	21.11	1.000	21.11	Billable
	Expense re taxi service from airport to offices of co-counsel in San Francisco for depositions; T. Mehr				
3/9/2016	Joy 185118 \$Expenses	33.34	1.000	33.34	Billable
	Expense re taxi service from co-counsel office to hotel, in San Francisco for deposition; T. Mehr				
3/9/2016	Joy 186184 \$Expenses	538.93	1.000	538.93	Billable
	Expense re Southwest Airlines; travel to San Francisco for court appearance; S. Saltzman				
3/9/2016	Joy 186185 \$Expenses	538.93	1.000	538.93	Billable
	Expense re Southwest Airlines; travel to San Francisco for court appearance; T. Mehr				
3/10/2016	Joy 185114 \$Parking	60.00	1.000	60.00	Billable
	Parking re LA Airport; for travel to San Francisco for deposition; T. Mehr				
3/10/2016	Joy 185115 \$Mileage	0.575	25.000	14.38	Billable
	Mileage re; travel to and from LA Airport for travel to San Francisco for deposition; T. Mehr; 25 miles @ .575 per mile				
3/10/2016	Joy 185119 \$Expenses	20.00	1.000	20.00	Billable
	Expense re Bart fare for travel to airport; from deposition in San Francisco; T. Mehr				

Dec 07 16 02:19p

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949-253-5703

p.5

12/7/2016
2:14 PMMarlin & Saltzman, LLP
Pre-bill Worksheet

Page 4

22-20414:MISTRAS Class Action (continued)

Date ID	Attorney Expense	Price Markup %	Quantity	Amount	Total
3/17/2016	Joy 185103 \$Expenses	3125.00	1.000	3,125.00	Billable
	Expense re Mark. S. Rudy, Invoice 23615, fees for mediation on April 5, 2016				
3/31/2016	Joy 185336 \$Photocopies	0.10	21.000	2.10	Billable
	March copy charges; back copier; 21 copies @ .10 per copy				
4/4/2016	Joy 186186 \$Expenses	513.94	1.000	513.94	Billable
	Expense re Southwest Airlines; travel to San Francisco for mediation; C. Humphrey				
4/4/2016	Joy 186279 \$Mileage	0.575	60.000	34.50	Billable
	Mileage re; travel to Burbank Airport for mediation in San Francisco; C. Humphrey; 60 miles @ .575 per mile				
4/5/2016	Joy 186280 \$Expenses	89.55	1.000	89.55	Billable
	Expense re taxi service in San Francisco to court for mediation; C. Humphrey				
6/3/2016	Joy 186287 \$FedEx	32.20	1.000	32.20	Billable
	Federal Express charges to Civil Clerk's office, San Francisco, CA				
6/9/2016	Joy 186440 \$Expenses	66.53	1.000	66.53	Billable
	Expense re Ace Attorney Service; Invoice 1343754; Notice of withdrawal of counsel				
6/9/2016	Joy 186442 \$Expenses	66.53	1.000	66.53	Billable
	Expense re Ace Attorney Service; Invoice 1343844; Notice of withdrawal of counsel				
6/22/2016	Joy 186779 \$FedEx	32.36	1.000	32.36	Billable
	Federal Express charges to USDC-Northern District; San Francisco, CA				
7/6/2016	Joy 188039 \$Expenses	60.63	1.000	60.63	Billable
	Expense re Ace Attorney Service; Invoice 176129; deliver chamber's copy				
7/6/2016	Joy 188040 \$Expenses	65.13	1.000	65.13	Billable
	Expense re Ace Attorney Service; Invoice 176129; deliver chamber's copy				

Dec 07 16 02:19p

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949-253-5703

p.6

12/7/2016
2:14 PMMarlin & Saltzman, LLP
Pre-bill Worksheet

Page 5

22-20414:MISTRAS Class Action (continued)

Date ID	Attorney Expense	Price Markup %	Quantity	Amount	Total
7/28/2016	Joy 187356 \$Travel	487.95	1.000	487.96	Billable
	Travel expense re Southwest Airlines; travel to San Francisco for court appearance; W. Baird				
7/30/2016	Joy 187357 \$Parking	5.00	1.000	5.00	Billable
	Parking re travel to San Francisco for court appearance; W. Baird				
8/10/2016	Joy 187080 \$FedEx	48.65	1.000	48.65	Billable
	Federal Express charges to Civil Clerks Office, San Francisco, CA				
8/18/2016	Joy 187749 \$Expenses	93.00	1.000	93.00	Billable
	Expense re taxi, travel to hearing; T. Baird				
8/18/2016	Joy 187751 \$Parking	24.00	1.000	24.00	Billable
	Parking re Bob Hope Airport; parking while in San Francisco for hearing; T. Baird				
8/18/2016	Joy 187765 \$Expenses	503.96	1.000	503.96	Billable
	Expense re Southwest Airlines; travel to San Francisco for hearing; T. Baird				
8/18/2016	Joy 188219 \$Expenses	503.96	1.000	503.96	Billable
	Expense re Southwest Airlines; travel to San Francisco for hearing; S. Saltzman				
9/18/2016	Joy 187310 \$Photocopies	0.10	467.000	46.70	Billable
	August copy charges; back copier 467 copies @ .10 per copy				
9/30/2016	Joy 187771 \$Photocopies	0.10	61.000	6.10	Billable
	September copy charges; 61 copies @ .10 per copy				
10/31/2016	Joy 187805 \$Photocopies	0.10	67.000	6.70	Billable
	October copy charges; back copier; 67 copies @ .10 per copy				
12/7/2016	Joy 188220 \$Expenses	1750.00	1.000	1,750.00	Billable
	Expense re Cost allowance for final approval hearing				

Dec 07 16 02:19p

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949-253-5703

p.7

12/7/2016
2:14 PM

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Pre-bill Worksheet

Page 6

22-20414:MISTRAS Class Action (continued)

	<u>Amount</u>	<u>Total</u>
TOTAL Billable Costs		<u>\$12,127.69</u>
Total of Fees (Time Charges)		<u>\$0.00</u>
Total of Costs (Expense Charges)		<u>\$12,127.69</u>
Total new charges		<u>\$12,127.69</u>
New Balance Current	<u>\$12,127.69</u>	
Total New Balance		<u>\$12,127.69</u>