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Attorneys for Plaintiffs and the Aggrieved Employees

**SUPERIOR COURT OF THE STATE OF CALIFORNIA
FOR THE COUNTY OF SAN JOAQUIN**

MARIA SANCHEZ, as an individual and
on behalf of all others similarly situated,

Plaintiffs,

vs.

LODI MEMORIAL HOSPITAL
ASSOCIATION, INC., a California
corporation; ADVENTIST HEALTH
SYSTEM/WEST, a California corporation;
and DOES 1 through 50, inclusive,

Defendants.

Case No.: STK-CV-UOE-2019-09557

(Assigned to the Hon. Roger Ross, Dept. 11B)

**DECLARATION OF LARRY W. LEE IN
SUPPORT OF PLAINTIFFS' MOTION TO
APPROVE SETTLEMENT AGREEMENT
PURSUANT TO THE PRIVATE ATTORNEYS
GENERAL ACT**

Date: November 3, November 4, November 5,
November 6, or November 10, 2020

Time: 9:00 a.m.

Dept.: 11B

Complaint Filed: July 24, 2019

FAC Filed: October 10, 2019

SAC Filed: August 28, 2020

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1. I am an attorney at law, duly licensed to practice before all Courts in the State of California, and am with the law firm Diversity Law Group, P.C., counsel of record for Plaintiff Sanchez, Eric Ridgeway, Michelle Bueno, Cindy Javier, Deborah Patterson, Monica [REDACTED], and Mary Gallegos (collectively, "Plaintiffs"). I have personal knowledge of the facts set forth below and if called to testify I could and would do so competently.

3. I strongly believe that Plaintiff can prevail at trial. However, I also believe in the fairness of the settlement, which is based on factoring in the inherent risks in drawn-out litigation, as well as the possibility of appeals.

5. My qualifications are as follows: I received my J.D. from Arizona State University College of Law in 2003. During law school, I was a summer associate at the law firm of Brobeck, Phleger & Harrison. I graduated cum laude from Arizona State University College of Law in the top 10% of my class. While I was in law school, I was the Associate Managing Editor of the Arizona State University College of Law, Law Journal. Upon graduation, I practiced law as an associate at the Los Angeles County offices of Ogletree Deakins Nash Smoak & Stewart, P.C., a national employment defense law firm that represents a significant number of Fortune 500 companies.

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**DECLARATION OF LARRY W. LEE IN SUPPORT OF MOTION TO APPROVE SETTLEMENT AGREEMENT
PURSUANT TO THE PRIVATE ATTORNEYS GENERAL ACT**

1 hour matters including class actions and individual actions, on both plaintiff and defense sides. I
2 have a practice that encompasses cases in the Los Angeles Superior Courts, the Orange County
3 Superior Courts, the San Francisco County Superior Courts, the San Diego County Superior
4 Courts, and the United States District Courts for the Central, Northern, and Eastern Districts of
5 California. I have been named as Class Counsel in a number of class actions that have been
6 granted final approval by the Superior Courts of Los Angeles County, Orange County, San
7 Francisco County, and the United States District Court for the Central District of California,
8 including the following class actions: *Chan Lanier v. Citigroup, Inc. et al.*, San Francisco
9 Superior Court Case No. CGC-05-445143; *Naqvi v. Acoustic Home Loans et al.*, Orange County
10 Superior Court Case No. 05CC00263; *Ortega v. AIG*, Central District of California Case No. CV
11 06-0196-RSWL (PJWx); *Universal Protection Overtime Cases*, Orange County Superior Court
12 Case No. JCCP 4480; *Tse v. Best Buy*, Los Angeles Superior Court Case No. BC392717; and
13 *Hernandez v. CVS Corporation*, Los Angeles Superior Court Case No. JCCP 4539.

14 7. To date, Diversity Law Group has incurred costs in the amount of \$40,986.50 for
15 litigation related expenses, including filing fees, mediation fees, deposition fees, subpoena fees,
16 postage, copying, and court reporter fees. Attached hereto as **Exhibit A** is a true and correct copy
17 of the cost reports.

18 I declare under penalty of perjury under the laws of the State of California that the
19 foregoing is true and correct.

20 Executed on this 5th day of October 2020, at Los Angeles, California.

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22 _____
Larry W. Lee

EXHIBIT A

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DIVERSITY LAW GROUP
Slip Listing

Page 1

Selection Criteria

Slip Classification Open
Client (hand select) Include: Sanchez, Maria v. Lodi
Slip.Transaction Ty 2 - 2

Rate Info - identifies rate source and level

Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
58365	EXP	Olympia	1	75.00	75.00
7/9/2019		Court fees			
WIP		Sanchez, Maria v. Lodi			
LWDA					
58533	EXP	Olympia	1	1572.36	1572.36
7/25/2019		Court fees			
WIP		Sanchez, Maria v. Lodi			
OneLegal - Complaint					
58836	EXP	Olympia	4	0.25	1.00
7/31/2019		Photocopies			
WIP		Sanchez, Maria v. Lodi			
Photocopies					
58837	EXP	Olympia	1	7.30	7.30
7/31/2019		Postage			
WIP		Sanchez, Maria v. Lodi			
Postage					
59075	EXP	Olympia	1	110.34	110.34
8/1/2019		Atty Service			
WIP		Sanchez, Maria v. Lodi			
Attorney Service - Service of Complaint					
59094	EXP	Olympia	1	65.41	65.41
8/5/2019		Atty Service			
WIP		Sanchez, Maria v. Lodi			
Attorney Service - Service of Complaint					
59121	EXP	Olympia	1	132.34	132.34
8/14/2019		Atty Service			
WIP		Sanchez, Maria v. Lodi			
Attorney Service - POS of Summons					
60262	EXP	Olympia	1	135.09	135.09
10/4/2019		Atty Service			
WIP		Sanchez, Maria v. Lodi			
Attorney Service - FAC					

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Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
60139	EXP	Olympia	1	2.70	2.70
10/31/2019		Postage			
WIP		Sanchez, Maria v. Lodi			
Postage					
60138	EXP	Olympia	54	0.25	13.50
10/31/2019		Photocopies			
WIP		Sanchez, Maria v. Lodi			
Photocopies					
60667	EXP	Olympia	1	15.95	15.95
11/30/2019		Postage			
WIP		Sanchez, Maria v. Lodi			
Postage					
61401	EXP	Olympia	1	140.29	140.29
1/6/2020		Atty Service			
WIP		Sanchez, Maria v. Lodi			
Attorney Service - CMS					
61237	EXP	Nick Rosenthal	1	94.00	94.00
1/21/2020		Court fees			
WIP		Sanchez, Maria v. Lodi			
Courtcall					
61536	EXP	Olympia	14	0.25	3.50
1/31/2020		Photocopies			
WIP		Sanchez, Maria v. Lodi			
Photocopies					
61537	EXP	Olympia	1	1.30	1.30
1/31/2020		Postage			
WIP		Sanchez, Maria v. Lodi			
Postage					
62799	EXP	Olympia	1	143.29	143.29
4/24/2020		Atty Service			
WIP		Sanchez, Maria v. Lodi			
Attorney Service - CMS					
62548	EXP	Olympia	14	0.25	3.50
4/30/2020		Photocopies			
WIP		Sanchez, Maria v. Lodi			
Photocopies					
62549	EXP	Olympia	1	1.30	1.30
4/30/2020		Postage			
WIP		Sanchez, Maria v. Lodi			
Postage					

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Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
63799	EXP	Olympia	1	250.00	250.00
9/8/2020		Court fees			
WIP		Sanchez, Maria v. Lodi			
Filing/Service Fees					
Grand Total					
			Billable	0.00	2768.17
			Unbillable	0.00	0.00
			Total	0.00	2768.17

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Selection Criteria

Slip.Classification Open
Client (hand select) Include: Barajas, Monica v. White
Slip.Transaction Ty 2 - 2

Rate Info - identifies rate source and level

Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
59814	EXP	Olympia	1	1627.75	1627.75
9/30/2019		Atty Service			
WIP		Barajas, Monica v. White			
Attorney Service - Complaint					
59960	EXP	Olympia	1	9.79	9.79
10/21/2019		Court fees			
WIP		Barajas, Monica v. White			
ACE E Filing - Notice of Minute Order					
60289	EXP	Olympia	1	47.70	47.70
10/29/2019		Atty Service			
WIP		Barajas, Monica v. White			
Attorney Service - POS of Summons					
60068	EXP	Olympia	94	0.25	23.50
10/31/2019		Photocopies			
WIP		Barajas, Monica v. White			
Photocopies					
60069	EXP	Olympia	1	9.05	9.05
10/31/2019		Postage			
WIP		Barajas, Monica v. White			
Postage					
60046	EXP	Olympia	1	9.79	9.79
10/31/2019		Court fees			
WIP		Barajas, Monica v. White			
ACE E Filing - Notice of Reassignment					
60221	EXP	Olympia	1	11.55	11.55
11/8/2019		Court fees			
WIP		Barajas, Monica v. White			
ACE E Filing - Notice of CMC					
60586	EXP	Olympia	1	17.25	17.25
11/30/2019		Postage			
WIP		Barajas, Monica v. White			
Postage					

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Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
60814	EXP	Olympia	1	11.55	11.55
1/8/2020		Court fees			
WIP		Barajas, Monica v. White			
ACE E Filing - CMS					
61404	EXP	Olympia	1	46.00	46.00
1/9/2020		Atty Service			
WIP		Barajas, Monica v. White			
Attorney Service - CMS					
61246	EXP	Kristen Agnew	1	94.00	94.00
1/23/2020		Court fees			
WIP		Barajas, Monica v. White			
Courtcall					
62471	EXP	Olympia	1	11.55	11.55
4/27/2020		Court fees			
WIP		Barajas, Monica v. White			
ACE E Filing - Notice of Cont					
63110	EXP	Olympia	1	52.65	52.65
6/3/2020		Atty Service			
WIP		Barajas, Monica v. White			
Attorney Service - Notice of Ruling					
63528	EXP	Olympia	1	1236.01	1236.01
8/10/2020		Other expenses			
WIP		Barajas, Monica v. White			
Phoenix Administration					
Grand Total					
			Billable	0.00	3208.14
			Unbillable	0.00	0.00
			Total	0.00	3208.14

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Selection Criteria

Slip Classification Open
Client (hand select) Include: Bueno, Michelle v. Saint
Slip.Transaction Ty 2 - 2

Rate Info - identifies rate source and level

Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
56788	EXP	Olympia	1	75.00	75.00
3/14/2019		Court fees			
WIP		Bueno, Michelle v. Saint			
LWDA					
56789	EXP	Olympia	1	1479.60	1479.60
3/15/2019		Court fees			
WIP		Bueno, Michelle v. Saint			
LASC E Filing					
57279	EXP	Olympia	1	63.16	63.16
3/21/2019		Atty Service			
WIP		Bueno, Michelle v. Saint			
Attorney Service					
57122	EXP	Olympia	4	0.25	1.00
3/31/2019		Photocopies			
WIP		Bueno, Michelle v. Saint			
Photocopies					
57123	EXP	Olympia	1	7.30	7.30
3/31/2019		Postage			
WIP		Bueno, Michelle v. Saint			
Postage					
57040	EXP	Olympia	1	5.14	5.14
4/2/2019		Court fees			
WIP		Bueno, Michelle v. Saint			
Odyssey					
57606	EXP	Olympia	1	5.14	5.14
5/3/2019		Court fees			
WIP		Bueno, Michelle v. Saint			
Odyssey - FAC					
57992	EXP	Olympia	6	0.25	1.50
5/31/2019		Photocopies			
WIP		Bueno, Michelle v. Saint			
Photocopies					

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Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
57993	EXP	Olympia	1	0.65	0.65
5/31/2019		Postage			
WIP		Bueno, Michelle v. Saint			
Postage					
58626	EXP	Olympia	1	5.14	5.14
8/7/2019		Court fees			
WIP		Bueno, Michelle v. Saint			
Odyssey - CMC Statement					
58923	EXP	Nick Rosenthal	1	94.00	94.00
8/22/2019		Court fees			
WIP		Bueno, Michelle v. Saint			
Courtcall					
59492	EXP	Olympia	34	0.25	8.50
8/30/2019		Photocopies			
WIP		Bueno, Michelle v. Saint			
Photocopies					
59493	EXP	Olympia	1	1.30	1.30
8/30/2019		Postage			
WIP		Bueno, Michelle v. Saint			
Postage					
60066	EXP	Olympia	8	0.25	2.00
10/31/2019		Photocopies			
WIP		Bueno, Michelle v. Saint			
Photocopies					
60067	EXP	Olympia	1	1.00	1.00
10/31/2019		Postage			
WIP		Bueno, Michelle v. Saint			
Postage					
60584	EXP	Olympia	1	14.46	14.46
11/30/2019		Postage			
WIP		Bueno, Michelle v. Saint			
Postage					
60426	EXP	Olympia	1	5.14	5.14
12/3/2019		Court fees			
WIP		Bueno, Michelle v. Saint			
Odyssey - CMS					
60560	EXP	Nick Rosenthal	1	94.00	94.00
12/18/2019		Court fees			
WIP		Bueno, Michelle v. Saint			
Courtcall					

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Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
61125	EXP	Olympia	14	0.25	3.50
12/31/2019		Photocopies			
WIP		Bueno, Michelle v. Saint			
Photocopies					
63156	EXP	Olympia	1	5.14	5.14
7/8/2020		Court fees			
WIP		Bueno, Michelle v. Saint			
Odyssey - CMS					
Grand Total					
			0.00		1872.67
			0.00		0.00
			0.00		1872.67

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Selection Criteria

Slip.Classification Open
Client (hand select) Include: Gallegos, Mary v. Hanford
Slip.Transaction Ty 2 - 2

Rate Info - identifies rate source and level

Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
61602	EXP	Olympia	1	75.00	75.00
2/21/2020		Court fees			
WIP		Gallegos, Mary v. Hanford			
LWDA					
61606	EXP	Olympia	1	1490.40	1490.40
2/24/2020		Court fees			
WIP		Gallegos, Mary v. Hanford			
Odyssey - Complaint					
61851	EXP	Olympia	1	7.40	7.40
2/28/2020		Postage			
WIP		Gallegos, Mary v. Hanford			
Postage					
62008	EXP	Olympia	34	0.25	8.50
3/31/2020		Photocopies			
WIP		Gallegos, Mary v. Hanford			
Photocopies					
62009	EXP	Olympia	1	2.90	2.90
3/31/2020		Postage			
WIP		Gallegos, Mary v. Hanford			
Postage					
61959	EXP	Olympia	1	5.18	5.18
4/2/2020		Court fees			
WIP		Gallegos, Mary v. Hanford			
Odyssey - POS Summons					
62443	EXP	Olympia	1	5.18	5.18
4/17/2020		Court fees			
WIP		Gallegos, Mary v. Hanford			
Odyssey - FAC					
62773	EXP	Olympia	1	5.18	5.18
6/9/2020		Court fees			
WIP		Gallegos, Mary v. Hanford			
Odyssey - CMS					

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Page 2

Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
62938	EXP	Kristen Agnew	1	94.00	94.00
6/24/2020		Court fees			
WIP		Gallegos, Mary v. Hanford			
Courtcall					
Grand Total					
			Billable	0.00	1693.74
			Unbillable	0.00	0.00
			Total	0.00	1693.74

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Slip Listing

Page 1

Selection Criteria

Slip.Classification Open
Client (hand select) Include: Javier, Cindy v. San Joaquin
Slip.Transaction Ty 2 - 2

Rate Info - identifies rate source and level

Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
58235	EXP	Olympia	1	75.00	75.00
7/3/2019		Court fees			
WIP		Javier, Cindy v. San Joaquin			
LWDA					
58514	EXP	Olympia	1	1481.66	1481.66
7/24/2019		Court fees			
WIP		Javier, Cindy v. San Joaquin			
Odyssey - Complaint					
58777	EXP	Olympia	1	7.30	7.30
7/31/2019		Postage			
WIP		Javier, Cindy v. San Joaquin			
Postage					
59092	EXP	Olympia	1	63.16	63.16
8/5/2019		Atty Service			
WIP		Javier, Cindy v. San Joaquin			
Attorney Service - Service of Complaint					
59093	EXP	Olympia	1	50.00	50.00
8/5/2019		Atty Service			
WIP		Javier, Cindy v. San Joaquin			
Attorney Service - Service of Complaint					
58864	EXP	Olympia	1	3.60	3.60
8/9/2019		Court fees			
WIP		Javier, Cindy v. San Joaquin			
Odyssey - 170.6					
58942	EXP	Olympia	1	3.60	3.60
8/23/2019		Court fees			
WIP		Javier, Cindy v. San Joaquin			
Odyssey - POS of Summons					
58969	EXP	Olympia	1	3.60	3.60
8/28/2019		Court fees			
WIP		Javier, Cindy v. San Joaquin			
Odyssey - Notice of Order Granting					
Peremptory Challenge					

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Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
59537	EXP	Olympia	22	0.25	5.50
8/30/2019		Photocopies			
WIP		Javier, Cindy v. San Joaquin			
Photocopies					
59538	EXP	Olympia	1	1.30	1.30
8/30/2019		Postage			
WIP		Javier, Cindy v. San Joaquin			
Postage					
59896	EXP	Olympia	12	0.25	3.00
9/30/2019		Photocopies			
WIP		Javier, Cindy v. San Joaquin			
Photocopies					
59897	EXP	Olympia	1	1.30	1.30
9/30/2019		Postage			
WIP		Javier, Cindy v. San Joaquin			
Postage					
59676	EXP	Olympia	1	3.60	3.60
10/4/2019		Court fees			
WIP		Javier, Cindy v. San Joaquin			
Odyssey - FAC					
60097	EXP	Olympia	1	3.70	3.70
10/31/2019		Postage			
WIP		Javier, Cindy v. San Joaquin			
Postage					
60096	EXP	Olympia	54	0.25	13.50
10/31/2019		Photocopies			
WIP		Javier, Cindy v. San Joaquin			
Photocopies					
60518	EXP	Olympia	1	49.75	49.75
11/26/2019		Atty Service			
WIP		Javier, Cindy v. San Joaquin			
Attorney Service - Plaintiff's Opposition					
60695	EXP	Olympia	1	24.95	24.95
11/26/2019		Delivery serv			
WIP		Javier, Cindy v. San Joaquin			
Federal Express					
60702	EXP	Olympia	1	27.35	27.35
11/26/2019		Delivery serv			
WIP		Javier, Cindy v. San Joaquin			
Federal Express					

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Slip Listing

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Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
60624	EXP	Olympia	1	15.95	15.95
11/30/2019		Postage			
WIP		Javier, Cindy v. San Joaquin			
Postage					
60541	EXP	Kristen Agnew	1	94.00	94.00
12/11/2019		Court fees			
WIP		Javier, Cindy v. San Joaquin			
Courtcall					
60761	EXP	Olympia	1	3.60	3.60
1/6/2020		Court fees			
WIP		Javier, Cindy v. San Joaquin			
Odyssey - CMS					
61272	EXP	Kristen Agnew	1	94.00	94.00
1/21/2020		Court fees			
WIP		Javier, Cindy v. San Joaquin			
Courtcall					
61503	EXP	Olympia	14	0.25	3.50
1/31/2020		Photocopies			
WIP		Javier, Cindy v. San Joaquin			
Photocopies					
61504	EXP	Olympia	1	1.30	1.30
1/31/2020		Postage			
WIP		Javier, Cindy v. San Joaquin			
Postage					
62776	EXP	Olympia	1	3.60	3.60
6/10/2020		Court fees			
WIP		Javier, Cindy v. San Joaquin			
Odyssey - Joint CMS					
62939	EXP	Kristen Agnew	1	94.00	94.00
6/25/2020		Court fees			
WIP		Javier, Cindy v. San Joaquin			
Courtcall					
63524	EXP	Olympia	1	1244.12	1244.12
8/11/2020		Other expenses			
WIP		Javier, Cindy v. San Joaquin			
Phoenix Administration					
Grand Total					
Billable			0.00		3375.94

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Slip ID	Timekeeper	Units	Rate	Slip Value
Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
	Unbillable	0.00		0.00
	Total	0.00		3375.94

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Selection Criteria

Slip Classification Open
Client (hand select) Include: Patterson, Deborah v. Sonora
Slip.Transaction Ty 2 - 2

Rate Info - identifies rate source and level

Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
58960	EXP	Olympia	1	75.00	75.00
8/26/2019		Court fees			
WIP		Patterson, Deborah v. Sonora			
LWDA					
59158	EXP	Olympia	1	1626.75	1626.75
8/30/2019		Atty Service			
WIP		Patterson, Deborah v. Sonora			
Attorney Service - Complaint					
59570	EXP	Olympia	1	13.60	13.60
8/30/2019		Postage			
WIP		Patterson, Deborah v. Sonora			
Postage					
59784	EXP	Olympia	1	63.16	63.16
9/13/2019		Atty Service			
WIP		Patterson, Deborah v. Sonora			
Attorney Service - Service of Complaint					
59785	EXP	Olympia	1	43.50	43.50
9/13/2019		Atty Service			
WIP		Patterson, Deborah v. Sonora			
Attorney Service - Service of Complaint					
59807	EXP	Olympia	1	48.25	48.25
9/26/2019		Atty Service			
WIP		Patterson, Deborah v. Sonora			
Attorney Service - POS of Summons					
60648	EXP	Olympia	1	16.68	16.68
11/30/2019		Postage			
WIP		Patterson, Deborah v. Sonora			
Postage					
60729	EXP	Olympia	1	5.14	5.14
12/23/2019		Court fees			
WIP		Patterson, Deborah v. Sonora			
Odyssey - Amended CMS					

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Slip ID Dates and Time Posting Status Description	Timekeeper Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
60717 EXP 12/23/2019 WIP Odyssey - CMS	Olympia Court fees Patterson, Deborah v. Sonora	1	5.14	5.14
61175 EXP 12/31/2019 WIP Photocopies	Olympia Photocopies Patterson, Deborah v. Sonora	28	0.25	7.00
61176 EXP 12/31/2019 WIP Postage	Olympia Postage Patterson, Deborah v. Sonora	1	2.00	2.00
61230 EXP 1/8/2020 WIP Courtcalls	Nick Rosenthal Court fees Patterson, Deborah v. Sonora	1	94.00	94.00
62369 EXP 4/14/2020 WIP Odyssey - CMS	Olympia Court fees Patterson, Deborah v. Sonora	1	5.14	5.14
62450 EXP 4/20/2020 WIP Odyssey - FAC	Olympia Court fees Patterson, Deborah v. Sonora	1	5.18	5.18
63521 EXP 8/11/2020 WIP Odyssey - CMS	Olympia Court fees Patterson, Deborah v. Sonora	1	5.14	5.14
63525 EXP 8/11/2020 WIP Phoenix Administration	Olympia Other expenses Patterson, Deborah v. Sonora	1	864.34	864.34
Grand Total				
		Billable	0.00	2880.02
		Unbillable	0.00	0.00
		Total	0.00	2880.02

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Selection Criteria

Slip Classification Open
Client (hand select) Include: Ridgeway, Eric v. Adventist
Slip.Transaction Ty 2 - 2

Rate Info - identifies rate source and level

Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
53297	EXP	Kym Kanenaka	1	1478.06	1478.06
7/16/2018		Court fees			
WIP		Ridgeway, Eric v. Adventist			
Odyssey					
53994	EXP	Kym Kanenaka	1	63.15	63.15
7/17/2018		Delivery serv			
WIP		Ridgeway, Eric v. Adventist			
ACE					
53995	EXP	Kym Kanenaka	1	65.13	65.13
7/17/2018		Delivery serv			
WIP		Ridgeway, Eric v. Adventist			
ACE					
53492	EXP	Kym Kanenaka	1	3.60	3.60
7/26/2018		Court fees			
WIP		Ridgeway, Eric v. Adventist			
Odyssey					
53683	EXP	Kym Kanenaka	1	7.14	7.14
7/31/2018		Postage			
WIP		Ridgeway, Eric v. Adventist			
Postage					
53815	EXP	Kym Kanenaka	1	3.60	3.60
8/30/2018		Court fees			
WIP		Ridgeway, Eric v. Adventist			
Odyssey					
53818	EXP	Kym Kanenaka	12	0.25	3.00
8/31/2018		Photocopies			
WIP		Ridgeway, Eric v. Adventist			
Photocopies					
53877	EXP	Kym Kanenaka	1	1.36	1.36
8/31/2018		Postage			
WIP		Ridgeway, Eric v. Adventist			
Postage					

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Slip ID Dates and Time Posting Status Description		Timekeeper Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
54271 9/28/2018 WIP Postage	EXP	Kym Kanenaka Postage Ridgeway, Eric v. Adventist	1	2.84	2.84
54846 10/31/2018 WIP Postage	EXP	Kym Kanenaka Postage Ridgeway, Eric v. Adventist	1	3.68	3.68
54785 10/31/2018 WIP Photocopies	EXP	Kym Kanenaka Photocopies Ridgeway, Eric v. Adventist	48	0.25	12.00
54648 11/6/2018 WIP Odyssey	EXP	Kym Kanenaka Court fees Ridgeway, Eric v. Adventist	1	3.60	3.60
55098 11/30/2018 WIP Photocopies	EXP	Kym Kanenaka Photocopies Ridgeway, Eric v. Adventist	10	0.25	2.50
55141 11/30/2018 WIP Postage	EXP	Kym Kanenaka Postage Ridgeway, Eric v. Adventist	1	0.94	0.94
56098 1/31/2019 WIP Photocopies	EXP	Olympia Photocopies Ridgeway, Eric v. Adventist	3	0.25	0.75
56099 1/31/2019 WIP Postage	EXP	Olympia Postage Ridgeway, Eric v. Adventist	1	1.00	1.00
56643 3/11/2019 WIP LWDA	EXP	Olympia Court fees Ridgeway, Eric v. Adventist	1	75.00	75.00
56982 3/27/2019 WIP Odyssey	EXP	Olympia Court fees Ridgeway, Eric v. Adventist	1	24.15	24.15

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Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
57208	EXP	Olympia	24	0.25	6.00
3/31/2019		Photocopies			
WIP		Ridgeway, Eric v. Adventist			
Photocopies					
57209	EXP	Olympia	1	8.60	8.60
3/31/2019		Postage			
WIP		Ridgeway, Eric v. Adventist			
Postage					
59165	EXP	Nick Rosenthal	1	474.60	474.60
4/3/2019		Other travel			
WIP		Ridgeway, Eric v. Adventist			
Flight					
59164	EXP	Nick Rosenthal	1	474.60	474.60
4/3/2019		Other travel			
WIP		Ridgeway, Eric v. Adventist			
Flight					
57074	EXP	Olympia	1	2000.00	2000.00
4/10/2019		Arbitrators			
WIP		Ridgeway, Eric v. Adventist			
Dowling Aaron Incorporated Mediation					
57111	EXP	Olympia	1	3.60	3.60
4/12/2019		Court fees			
WIP		Ridgeway, Eric v. Adventist			
Odyssey					
59166	EXP	Nick Rosenthal	1	144.00	144.00
4/12/2019		Other travel			
WIP		Ridgeway, Eric v. Adventist			
Flight					
59167	EXP	Nick Rosenthal	1	144.00	144.00
4/12/2019		Other travel			
WIP		Ridgeway, Eric v. Adventist			
Flight					
57704	EXP	Olympia	28	0.25	7.00
4/30/2019		Photocopies			
WIP		Ridgeway, Eric v. Adventist			
Photocopies					
59266	EXP	Nick Rosenthal	1	137.52	137.52
6/26/2019		Other travel			
WIP		Ridgeway, Eric v. Adventist			
Hotel					

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Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
59325	EXP	Max Gavron	1	8.30	8.30
6/30/2019		Other travel			
WIP		Ridgeway, Eric v. Adventist			
Parking					
59289	EXP	Nick Rosenthal	1	44.86	44.86
7/1/2019		Other travel			
WIP		Ridgeway, Eric v. Adventist			
Uber					
59290	EXP	Nick Rosenthal	1	18.63	18.63
7/1/2019		Meals			
WIP		Ridgeway, Eric v. Adventist			
Meal					
59291	EXP	Nick Rosenthal	1	5.70	5.70
7/1/2019		Other expenses			
WIP		Ridgeway, Eric v. Adventist			
Hudson News					
59324	EXP	Max Gavron	1	168.35	168.35
7/1/2019		Other travel			
WIP		Ridgeway, Eric v. Adventist			
Rental					
59326	EXP	Max Gavron	1	12.67	12.67
7/1/2019		Meals			
WIP		Ridgeway, Eric v. Adventist			
Meal					
59327	EXP	Max Gavron	1	43.57	43.57
7/3/2019		Other travel			
WIP		Ridgeway, Eric v. Adventist			
Lyft					
59573	EXP	Olympia	38	0.25	9.50
8/30/2019		Photocopies			
WIP		Ridgeway, Eric v. Adventist			
Photocopies					
59574	EXP	Olympia	1	1.90	1.90
8/30/2019		Postage			
WIP		Ridgeway, Eric v. Adventist			
Postage					
60686	EXP	Olympia	1	24.95	24.95
10/30/2019		Delivery serv			
WIP		Ridgeway, Eric v. Adventist			
Federal Express					

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Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
60685	EXP	Olympia	1	27.35	27.35
10/30/2019		Delivery serv			
WIP		Ridgeway, Eric v. Adventist			
Federal Express					
60123	EXP	Olympia	44	0.25	11.00
10/31/2019		Photocopies			
WIP		Ridgeway, Eric v. Adventist			
Photocopies					
60962	EXP	Max Gavron	1	22.33	22.33
11/5/2019		Meals			
WIP		Ridgeway, Eric v. Adventist			
Meal					
60963	EXP	Max Gavron	1	4.28	4.28
11/5/2019		Other travel			
WIP		Ridgeway, Eric v. Adventist			
Shell					
60965	EXP	Max Gavron	1	7.45	7.45
11/6/2019		Meals			
WIP		Ridgeway, Eric v. Adventist			
Meal					
60960	EXP	Max Gavron	1	3.24	3.24
11/6/2019		Meals			
WIP		Ridgeway, Eric v. Adventist			
Meal					
60961	EXP	Max Gavron	1	33.75	33.75
11/6/2019		Meals			
WIP		Ridgeway, Eric v. Adventist			
Meal					
60242	EXP	Max Gavron	1	272.02	272.02
11/6/2019		Other travel			
WIP		Ridgeway, Eric v. Adventist			
Mileage					
60964	EXP	Max Gavron	1	233.08	233.08
11/7/2019		Other travel			
WIP		Ridgeway, Eric v. Adventist			
Hotel					
60294	EXP	Olympia	1	968.97	968.97
11/15/2019		Transcript/DEP			
WIP		Ridgeway, Eric v. Adventist			
Wood & Randall - Deposition Transcript of Eric Ridgeway					

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Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
60652	EXP	Olympia	1	19.02	19.02
11/30/2019		Postage			
WIP		Ridgeway, Eric v. Adventist			
Postage					
60651	EXP	Olympia	74	0.25	18.50
11/30/2019		Photocopies			
WIP		Ridgeway, Eric v. Adventist			
Photocopies					
60697	EXP	Olympia	1	34.18	34.18
12/3/2019		Delivery serv			
WIP		Ridgeway, Eric v. Adventist			
Federal Express					
60696	EXP	Olympia	1	23.06	23.06
12/3/2019		Delivery serv			
WIP		Ridgeway, Eric v. Adventist			
Federal Express					
61016	EXP	Larry W. Lee	1	257.96	257.96
12/10/2019		Other travel			
WIP		Ridgeway, Eric v. Adventist			
Flight					
61092	EXP	Max Gavron	1	509.96	509.96
12/10/2019		Other travel			
WIP		Ridgeway, Eric v. Adventist			
Flight					
62335	EXP	Larry W. Lee	1	61.78	61.78
12/18/2019		Meals			
WIP		Ridgeway, Eric v. Adventist			
Meal					
62361	EXP	Max Gavron	1	30.68	30.68
12/19/2019		Other travel			
WIP		Ridgeway, Eric v. Adventist			
Lyft					
62337	EXP	Larry W. Lee	1	18.61	18.61
12/19/2019		Other travel			
WIP		Ridgeway, Eric v. Adventist			
Uber					
62336	EXP	Larry W. Lee	1	24.73	24.73
12/19/2019		Other travel			
WIP		Ridgeway, Eric v. Adventist			
Uber					

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Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
62364	EXP	Max Gavron	1	28.82	28.82
12/20/2019		Other travel			
WIP		Ridgeway, Eric v. Adventist			
Lyft					
62362	EXP	Max Gavron	1	308.16	308.16
12/20/2019		Other travel			
WIP		Ridgeway, Eric v. Adventist			
Hotel					
62339	EXP	Larry W. Lee	1	65.00	65.00
12/20/2019		Other travel			
WIP		Ridgeway, Eric v. Adventist			
Parking					
62338	EXP	Larry W. Lee	1	323.53	323.53
12/20/2019		Other travel			
WIP		Ridgeway, Eric v. Adventist			
Hotel					
62363	EXP	Max Gavron	1	22.84	22.84
12/20/2019		Other travel			
WIP		Ridgeway, Eric v. Adventist			
Hotel					
61225	EXP	Olympia	1	1596.05	1596.05
1/15/2020		Transcript/DEP			
WIP		Ridgeway, Eric v. Adventist			
Deposition of Kelly Sarabia					
61656	EXP	Olympia	1	2750.00	2750.00
3/2/2020		Arbitrators			
WIP		Ridgeway, Eric v. Adventist			
Dowlin Aaron Incorporated					
62164	EXP	Larry W. Lee	1	296.96	296.96
3/5/2020		Other travel			
WIP		Ridgeway, Eric v. Adventist			
Flight					
62166	EXP	Larry W. Lee	1	15.43	15.43
3/9/2020		Other travel			
WIP		Ridgeway, Eric v. Adventist			
Uber					
62168	EXP	Larry W. Lee	1	17.47	17.47
3/10/2020		Meals			
WIP		Ridgeway, Eric v. Adventist			
Meal					

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Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
62167	EXP	Larry W. Lee	1	11.43	11.43
3/10/2020		Other travel			
WIP		Ridgeway, Eric v. Adventist			
Uber					
62170	EXP	Larry W. Lee	1	229.75	229.75
3/11/2020		Other travel			
WIP		Ridgeway, Eric v. Adventist			
Hotel					
62169	EXP	Larry W. Lee	1	40.00	40.00
3/11/2020		Other travel			
WIP		Ridgeway, Eric v. Adventist			
Parking					
62171	EXP	Larry W. Lee	1	23.76	23.76
3/13/2020		Other travel			
WIP		Ridgeway, Eric v. Adventist			
Hotel					
62685	EXP	Olympia	1	3.60	3.60
5/21/2020		Court fees			
WIP		Ridgeway, Eric v. Adventist			
Odyssey - Commission re Elkins					
62686	EXP	Olympia	1	3.60	3.60
5/21/2020		Court fees			
WIP		Ridgeway, Eric v. Adventist			
Odyssey - Commission re Deloitte					
62701	EXP	Olympia	1	96.07	96.07
5/22/2020		Court fees			
WIP		Ridgeway, Eric v. Adventist			
Odyssey - Commissions					
63182	EXP	Larry W. Lee	1	38.50	38.50
5/28/2020		Other travel			
WIP		Ridgeway, Eric v. Adventist			
Parking					
62791	EXP	Olympia	1	75.00	75.00
6/4/2020		Other expenses			
WIP		Ridgeway, Eric v. Adventist			
Legal Document Management Fees					
63181	EXP	Larry W. Lee	1	38.50	38.50
6/9/2020		Other travel			
WIP		Ridgeway, Eric v. Adventist			
Parking					

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Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
62921	EXP	Olympia	1	76.00	76.00
6/18/2020		Other expenses			
WIP		Ridgeway, Eric v. Adventist			
Legal Document Management					
62956	EXP	Olympia	1	87.00	87.00
6/22/2020		Other expenses			
WIP		Ridgeway, Eric v. Adventist			
Legal Document Management					
62955	EXP	Olympia	1	3400.85	3400.85
6/22/2020		Transcript/DEP			
WIP		Ridgeway, Eric v. Adventist			
Deposition of Sharon Medellin					
63516	EXP	Olympia	1	3.60	3.60
6/25/2020		Other expenses			
WIP		Ridgeway, Eric v. Adventist			
Conference Call					
63310	EXP	Olympia	39	0.25	9.75
6/30/2020		Photocopies			
WIP		Ridgeway, Eric v. Adventist			
Photocopies					
63311	EXP	Olympia	1	6.60	6.60
6/30/2020		Postage			
WIP		Ridgeway, Eric v. Adventist			
Postage					
63447	EXP	Olympia	1	3.80	3.80
7/2/2020		Other expenses			
WIP		Ridgeway, Eric v. Adventist			
Conference Call					
63514	EXP	Larry W. Lee	1	28.72	28.72
7/7/2020		Meals			
WIP		Ridgeway, Eric v. Adventist			
Meal					
63166	EXP	Olympia	1	2574.70	2574.70
7/8/2020		Transcript/DEP			
WIP		Ridgeway, Eric v. Adventist			
Centext - Deposition Transcript of Dax Candelario					
63204	EXP	Olympia	1	955.15	955.15
7/14/2020		Transcript/DEP			
WIP		Ridgeway, Eric v. Adventist			
Centext - Kimberlee Low Deposition Transcript					

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Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
63205	EXP	Olympia	1	1198.05	1198.05
7/14/2020		Transcript/DEP			
WIP		Ridgeway, Eric v. Adventist			
Centext - Connie Culbertson Deposition					
Transcript					
63224	EXP	Olympia	1	2216.50	2216.50
7/17/2020		Transcript/DEP			
WIP		Ridgeway, Eric v. Adventist			
Centext - Deposition Transcript of Sergio					
Vasquez & Sean Wylder					
63523	EXP	Olympia	1	570.83	570.83
8/11/2020		Other expenses			
WIP		Ridgeway, Eric v. Adventist			
Phoenix Administration					
Grand Total					
			Billable	0.00	25187.82
			Unbillable	0.00	0.00
			Total	0.00	25187.82