

Attorney for Plaintiff JOSE LUIS OLIVEROS

JOSE LUIS OLIVEROS,	)	Case No.: 30-2021-01210803-CU-OE-CXC
	)	
Plaintiff,	)	<i>Assigned for all purposes to:</i>
vs.	)	<i>Hon. Melissa R. McCormick. CX105</i>
	)	
SHARK ISLAND YACHT CLUB, a	)	DECLARATION OF OLGA GINEZ IN
California Non-Profit Corporation, d.b.a.	)	SUPPORT OF PLAINTIFF’S MOTION FOR
NEWPORT BEACH YACHT CLUB, et al.,	)	APPROVAL OF PAGA SETTLEMENT
	)	
Defendants.	)	Hearing Date: 5/28/2026
	)	Time: 2:00 P.M.
	)	Dept.: CX105

1 I, Olga Ginez, declare as follows:

2 1. I am retired but still do some consulting, bookkeeping, financial reporting, and general
3 accounting services for individuals and businesses.

4 2. I graduated from California State University, Fullerton, in 1984, with a B.A. degree in
5 Criminal Justice with a minor in Business Administration. My career in accounting spans over 40
6 years and encompassed all aspects of accounting through trial balance and preparing tax-ready
7 financial statements. I have audited profit and loss statements, prepared, and filed payroll and sales
8 tax returns, and reconciled balance sheet accounts for a variety of businesses, including race car
9 builder and auto sales, small construction companies, hair salons, donut shops, and fast food and full-
10 service restaurants. I have also been responsible for managing extensive amounts of data using
11 Microsoft Access and Excel and utilizing reports to file forms and documents with state regulators
12 including the Departments of Insurance, Corporations, and Securities in all 50 states. In dealing with
13 state and federal regulations I was required to perform my work in a timely and detailed manner to
14 avoid the consequences of missed deadlines and errors.

15 3. Rudolfo Ginez, Jr. is my brother. From 2012 through 2022, his law firm Ginez,
16 Steinmetz & Associates, now known as Rudolfo Ginez Law Office, retained my services to audit
17 time and payroll data and prepare damage calculations in six wage and hour lawsuits: *Juan Mendoza,*
18 *et al. vs. Quality Fence Co., Inc.* filed 10/23/2009, LASC Case No. BC424547; *Ignacio Aguirre vs.*
19 *Abraham Victor Ponce, et al.* filed 2/19/2013, LASC Case No. 13CC0354; *Jorge Luis Estrada, et al.*
20 *vs. Royalty Carpet Mills, Inc.* filed 12/13/2013, OCSC Case No. 30-2013-00692890; *Gilberto Marin*
21 *Cruz, et al. vs. St. George Auto Sales, Inc.* filed 11/16/2016; *Evodio M. Bazan, et al. vs. Master*
22 *Wash, Inc.* filed 8/13/2020, and *Rey Efrain Gomez Hernandez vs. Master Wash, Inc.* filed 2/8/2022,
23 OCSC Case No. 30-2022-01244412. These lawsuits alleged some of the following claims: failure to
24
25
26
27

1 pay regular and overtime wages, failure to pay prevailing wages, failure to provide meal and rest
2 periods, failure to provide accurate wage statements, failure to pay waiting time penalties, and claims
3 for unlawful business practices and PAGA civil penalties. Except for *Jorge Luis Estrada, et al. vs.*
4 *Royalty Carpet Mills, Inc.*, all the cases mentioned above were settled without a trial. When parties in
5 the *Estrada* case were unable to negotiate a settlement and it appeared the case was going to trial,
6 Kenneth L. Creal, CPA, was retained to prepare damages calculation and testify at trial.

8 4. In August 2021, I was engaged by Rudolfo Ginez, Jr. to review and audit the time and
9 payroll records and prepare damage calculations for Plaintiff Jose Oliveros and a group of thirty-
10 three (33) employees (“PAGA employees”) who worked at Shark Island Yacht Club d.b.a. Newport
11 Beach Yacht Club (“SIYC”) for alleged claims for 1) failure to provide meal periods; 2) failure to
12 provide rest periods; 3) failure to pay overtime wages; 4) failure to provide accurate wage statements;
13 5) failure to pay all final wages; 6) failure to permit inspection of records; and 7) PAGA penalties for
14 violation of the labor code. I also agreed to testify at trial, if necessary.

16 5. Attorney Ginez provided me with a copy of the following documents:

17 1) A copy of the initial complaint, first amended complaint, and a memo describing the
18 relevant parameters, including liabilities dates, penalty amounts, and interest rates, I was to use for
19 calculating damages, prejudgment interest, and penalties for the labor code violations alleged in the
20 first amended complaint.

22 2) Documents for Jose Oliveros from 9/7/2017 to 3/25/2021: Wage Details reports, ADP
23 Earnings Statements, Employee Break reports, ADP W-2 and Earnings Summary for 2017, 2018,
24 2019, 2020, and 2021, Meal Break Waiver Forms. These documents were provided to me in PDF
25 format.

3) Documents for PAGA employees from 7/1/2020 to 7/31/2021: ADP W-2 and Earnings Summaries, ADP Earnings Statements, Payroll Details reports, and Wage Details reports. These documents were provided to me in PDF format.

4) I received six Excel files SIYC 000938, 939, 940,941,942, and 943. These were Wage Detail and Employee Break reports for Jose Oliveros from 9/7/2017 to 3/25/2021 and for PAGA employees from 7/1/2020 to 7/31/2021.

5) I received seven Excel files SIYC 001008, 1009, 1010, 1011, 1012, 1013, and 1014. These were Payroll Detail reports for Jose Olivers from 9/7/2017 to 3/25/2021, and for PAGA employees from 7/1/2020 to 7/31/2021.

6. I did a complete review and audit of the above time and payroll data SIYC produced for Jose Oliveros from 9/7/2017 to 3/25/2021, and for thirty-three (33) PAGA employees from 7/1/2020 to 7/31/2021. Because the Wage Detail Reports for Oliveros and the 33 PAGA employees showed only Login in dates with Login at the beginning of the shift and Logout at the end of the shift, I had to incorporate accurately for each day each employee worked, data from the Breaks Report to match the login in/out for the same day.

7. SIYC used an electronic timekeeping system to record the employees' hours worked and meal breaks. SIYC did not record the employees' rest breaks.

8. SIYC paid employees on a semi-monthly pay period.

9. The ADP Earnings Statements showed SIYC never paid meal period premium payments to the PAGA employees during the period from July 1, 2020, through July 31, 2021 (“PAGA Period”).

10. I entered SIYC's time and payroll data on an Excel worksheet. My work files, in this case, consist of a Word file named "SIYC Notes," which notes any discrepancies and irregularities

1 regarding the time and payroll records, and an Excel file named "Oliveros Individual Calcs Only"
2 showing Oliveros' damages for individual claims and supporting data, and an Excel file named
3 "PAGA Calcs All Employees" showing the PAGA violations and penalties for the PAGA
4 employees, showing the violation and penalties for the aggrieved PAGA employees. The supporting
5 data for Oliveros are contained in the following worksheets named "Oliveros Time Records 2017",
6 "Oliveros Breaks 2017", "Oliveros Time 2018-2021", "Oliveros Breaks 2018-2021", and "Oliveros
7 ADP Checks." The supporting data for the PAGA employees are contained in the following
8 worksheets named "Emp Job Description", "SIYC938 Payroll (ALL)", "SIYC939 BREAKS (ALL)",
9 "ADP Checks (APLL EMPS)", "DATA ALL PAGA EMPS", and "TABLE ALL PAGA EMPS."

11 11. My review and audit of the time record and payroll data showed that Oliveros and the
12 PAGA employees were paid overtime compensation when they worked overtime hours. This is not to
13 say there were no mistakes or discrepancies with the timekeeping and payroll records. Still, when
14 there were mistakes regarding the payment of wages, they would be corrected the following pay
15 period. The time and payroll data also showed that Oliveros and the PAGA employees suffered a
16 high number (2,673) of meal period violations without any corresponding meal period premium
17 payments being made.

19 12. For Oliveros, I calculated damages and prejudgment interest for meal period
20 violations (Labor Code §512), rest period violations (Labor Code §226.7), penalties for failure to
21 provide accurate wage statements (Labor Code §226), and penalties for failure to pay final wages due
22 on termination (Labor Code §§ 201, 202, and 203), as follows:

707 Allowable Meal Break Violations at avg. \$17.46/hr.	\$12,351.00
Interest on Allowable Meal Breaks through 7/31/23	\$ 3,705.02
715 Allowable Rest Break Violations at avg. \$17.46/hr.	\$12,488.00
Interest on Allowable Rest Breaks through 7/31/23	\$ 3,705.02

Wage Statement Penalty
(\$50 x 17 pay periods = \$850) \$ 850.00

Waiting Time Penalties
8 hrs. x \$19/hr. = \$152
1.25 OT hrs. x \$28.50 = \$35.63
\$187.63 daily rate x 30 days = \$5,628.90 \$ 5,628.90

Total meal and rest premium wages, interest, and penalties \$39,430.07

13. I prepared spreadsheet calculations for the PAGA employees who worked for SIYC during the PAGA Period. I calculated the number of violations and amount of penalties for meal period violations (Labor Code §512), premium pay violations (Labor Code § 226.7), wage statement violations (Labor Code 226(a)), and late final wages violation (Labor Code §§ 201-202) for the PAGA Period. For each of these violations, I calculated a PAGA penalty of \$100 for each employee per pay period. Based on SIYC's time and payroll data, I found that for 394 pay periods, thirty (30) employees collectively suffered violations of labor code sections 512, 226.7, and 226(a), and nine (9) of these employees also suffered a violation of labor code sections 201 or 202 resulting in a total of 1,191 pay periods with a labor code violation. Three (3) employees who worked during the PAGA Period did not suffer any of these labor code violations. Attached as **Exhibit 1**, is a copy of the spreadsheet showing the total PAGA Penalties, the number of violations suffered, and the PAGA Penalty payout for each Aggrieved Employee. Based on these numbers, the total PAGA Penalties are \$119,100, with 75% (\$119,100) to LWDA and 25% to (\$29,775) to Aggrieved Employees, and with \$75, \$1,950, and \$992.50, as the low, high, and average payouts and a Pay Period Value of \$25.

14. I prepared spreadsheet calculations for these same PAGA employees for the same PAGA Period using the same time and payroll data, as described above in paragraph 11, except I used a Pay Period Value of \$13.81 which was calculated by dividing \$16,447.71, the anticipated 25% PAGA Penalties allocated for aggrieved employees, divided by 1191, the total number of pay periods

1 the aggrieved employees collectively suffered labor code violations. Attached as **Exhibit 2**, is a copy
2 of the spreadsheet showing the number of labor code violations suffered and the PAGA Penalty
3 payout amount to each aggrieved employee who suffered a labor code violation. The low, high, and
4 average payouts are \$41.43, \$1,077.18, and \$548.25.

5
6 15. For my services in this case, I have an agreement with attorney Ginez that I will be
7 paid \$85 per hour for my payroll auditing and spreadsheet work. And if necessary, \$250 per hour
8 with a minimum of \$500 a day for testimony at a deposition or trial.

9 16 A true and correct copy of my invoice, together with a description of the services
10 rendered in this case is attached hereto as **Exhibit 3**. I performed a total of 155.25 hours on this case
11 at \$85 per hour. I expended 52.75 hours working on Oliveros' individual claim and 102.50 hours
12 working on the PAGA claim or \$4,483.75 for Oliveros' individual claims and \$8,712.50 for the
13 PAGA claims.
14

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

17
18 Dated: 3/13/2026

Olga Ginez
Olga Ginez

EXHIBIT 1

Jose Luis Oliveros vs Shark Island Yacht Club															
PAGA SETTLEMENT															
		Total Missed Meal Breaks	Total Late First Meal Breaks	Total Length of Meal Breaks	Total Late Second Meal Breaks	Total Meal Violations (Cols. D, E, F, G)	Total Pay Periods	Total Meal Break Penalties (L.C.512)	Premium Pay Penalty (L.C. 226.7)	Wage Statement Penalty L.C.226 (a)	Late Final Wages Penalty (L.C. 201-202)	Total Pay Periods With Violations	Total All Penalties	Payout to Aggrieved Employees	Total Days Worked
4	3542	144	0	0	0	144	24	\$2,400.00	\$2,400.00	\$2,400.00		72	\$7,200.00	\$1,800.00	332
5	2770	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00	
10	1295	26	0	107	1	134	26	\$2,600.00	\$2,600.00	\$2,600.00		78	\$7,800.00	\$1,950.00	269
40	5146	109	12	15	28	164	24	\$2,400.00	\$2,400.00	\$2,400.00		72	\$7,200.00	\$1,800.00	227
71	7782	40	0	0	0	40	13	\$1,300.00	\$1,300.00	\$1,300.00		39	\$3,900.00	\$975.00	135
77	(blank)	62	109	105	95	371	17	\$1,700.00	\$1,700.00	\$1,700.00	\$100.00	52	\$5,200.00	\$1,300.00	178
78	2712	44	2	1	1	48	13	\$1,300.00	\$1,300.00	\$1,300.00		39	\$3,900.00	\$975.00	101
80	1019	1	56	29	7	93	6	\$600.00	\$600.00	\$600.00		18	\$1,800.00	\$450.00	66
83	9890	49	0	0	5	54	15	\$1,500.00	\$1,500.00	\$1,500.00		45	\$4,500.00	\$1,125.00	66
89	3740	58	0	0	0	58	16	\$1,600.00	\$1,600.00	\$1,600.00		48	\$4,800.00	\$1,200.00	88
101	(blank)	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00	
108	7064	92	66	35	32	225	21	\$2,100.00	\$2,100.00	\$2,100.00		63	\$6,300.00	\$1,575.00	178
118	8857	172	0	0	0	172	22	\$2,200.00	\$2,200.00	\$2,200.00		66	\$6,600.00	\$1,650.00	198
136	5414	94	22	37	6	159	20	\$2,000.00	\$2,000.00	\$2,000.00		60	\$6,000.00	\$1,500.00	148
145	698	134	12	12	37	195	17	\$1,700.00	\$1,700.00	\$1,700.00	\$100.00	52	\$5,200.00	\$1,300.00	151
158	3684	157	2	2	4	165	22	\$2,200.00	\$2,200.00	\$2,200.00		66	\$6,600.00	\$1,650.00	223
168	1441	30	0	0	0	30	11	\$1,100.00	\$1,100.00	\$1,100.00	\$100.00	34	\$3,400.00	\$850.00	84
170	8444	55	0	1	0	56	18	\$1,800.00	\$1,800.00	\$1,800.00	\$100.00	55	\$5,500.00	\$1,375.00	161
172	5747	106	31	10	41	188	20	\$2,000.00	\$2,000.00	\$2,000.00		60	\$6,000.00	\$1,500.00	217
174	803	66	7	3	0	76	23	\$2,300.00	\$2,300.00	\$2,300.00		69	\$6,900.00	\$1,725.00	169
175	9863	1	0	0	0	1	1	\$100.00	\$100.00	\$100.00	\$100.00	4	\$400.00	\$100.00	7
176	866	79	5	1	1	86	17	\$1,700.00	\$1,700.00	\$1,700.00		51	\$5,100.00	\$1,275.00	135
178	8518	29	3	2	1	35	8	\$800.00	\$800.00	\$800.00	\$100.00	25	\$2,500.00	\$625.00	62
179	390	11	0	0	0	11	2	\$200.00	\$200.00	\$200.00	\$100.00	7	\$700.00	\$175.00	12
180	925	61	1	3	0	65	10	\$1,000.00	\$1,000.00	\$1,000.00		30	\$3,000.00	\$750.00	83
181	(blank)	39	1	13	0	53	8	\$800.00	\$800.00	\$800.00		24	\$2,400.00	\$600.00	54
182	9748	7	1	1	1	10	3	\$300.00	\$300.00	\$300.00	\$100.00	10	\$1,000.00	\$250.00	8
183	9770	12	0	0	0	12	3	\$300.00	\$300.00	\$300.00	\$100.00	10	\$1,000.00	\$250.00	14
184	6828	10	4	0	0	14	7	\$700.00	\$700.00	\$700.00		21	\$2,100.00	\$525.00	40
185	8450	7	0	0	1	8	4	\$400.00	\$400.00	\$400.00		12	\$1,200.00	\$300.00	29
186	6791	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00	14
187	898	5	0	0	0	5	2	\$200.00	\$200.00	\$200.00		6	\$600.00	\$150.00	9
188	7550	1	0	0	0	1	1	\$100.00	\$100.00	\$100.00		3	\$300.00	\$75.00	2
		1,701	334	377	261	2,673	394	\$39,400.00	\$39,400.00	\$39,400.00	\$900.00	1,191	\$119,100.00	\$29,775.00	3394

To LWDA	119100.00*75%	\$89,325.00
Payout to Aggrieved Employees	119100.00*25%	\$29,775.00
Pay Period Value	\$29775.00/1,191 =	\$25.00
Average Payout	\$29775.00/30 =	\$992.50
High Payout		\$1,950.00
Low Payout		\$75.00

EXHIBIT 2

Jose Luis Oliveros vs Shark Island Yacht Club														
PAGA SETTLEMENT														
		Total Missed Meal Breaks	Total Late First Meal Breaks	Total Length of Meal Breaks	Total Late Second Meal Breaks	Total Meal Violations (Cols. D, E, F, G)	Total Pay Periods	Total Meal Break Penalties (L.C.512)	Premium Pay Penalty (L.C. 226.7)	Wage Statement Penalty L.C.226 (a))	Late Final Wages Penalty (L.C. 201.202)	Total Pay Periods With Violations	Total All Penalties	Total Days Worked
4	3542	144	0	0	0	144	24	\$331.44	\$331.44	\$331.44		72	\$994.32	332
5	2770	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00		0	\$0.00	
10	1295	26	0	107	1	134	26	\$359.06	\$359.06	\$359.06		78	\$1,077.18	269
40	5146	109	12	15	28	164	24	\$331.44	\$331.44	\$331.44		72	\$994.32	227
71	7782	40	0	0	0	40	13	\$179.53	\$179.53	\$179.53		39	\$538.59	135
77	(blank)	62	109	105	95	371	17	\$234.77	\$234.77	\$234.77	\$13.81	52	\$718.12	178
78	2712	44	2	1	1	48	13	\$179.53	\$179.53	\$179.53		39	\$538.59	101
80	1019	1	56	29	7	93	6	\$82.86	\$82.86	\$82.86		18	\$248.58	66
83	9890	49	0	0	5	54	15	\$207.15	\$207.15	\$207.15		45	\$621.45	
89	3740	58	0	0	0	58	16	\$220.96	\$220.96	\$220.96		48	\$662.88	88
101	(blank)	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00		0	\$0.00	
108	7064	92	66	35	32	225	21	\$290.01	\$290.01	\$290.01		63	\$870.03	178
118	8857	172	0	0	0	172	22	\$303.82	\$303.82	\$303.82		66	\$911.46	198
136	5414	94	22	37	6	159	20	\$276.20	\$276.20	\$276.20		60	\$828.60	148
145	698	134	12	12	37	195	17	\$234.77	\$234.77	\$234.77	\$13.81	52	\$718.12	151
158	3684	157	2	2	4	165	22	\$303.82	\$303.82	\$303.82		66	\$911.46	223
168	1441	30	0	0	0	30	11	\$151.91	\$151.91	\$151.91	\$13.81	34	\$469.54	84
170	8444	55	0	1	0	56	18	\$248.58	\$248.58	\$248.58	\$13.81	55	\$759.55	161
172	5747	106	31	10	41	188	20	\$276.20	\$276.20	\$276.20		60	\$828.60	217
174	803	66	7	3	0	76	23	\$317.63	\$317.63	\$317.63		69	\$952.89	169
175	9863	1	0	0	0	1	1	\$13.81	\$13.81	\$13.81	\$13.81	4	\$55.24	7
176	866	79	5	1	1	86	17	\$234.77	\$234.77	\$234.77		51	\$704.31	135
178	8518	29	3	2	1	35	8	\$110.48	\$110.48	\$110.48	\$13.81	25	\$345.25	62
179	390	11	0	0	0	11	2	\$27.62	\$27.62	\$27.62	\$13.81	7	\$96.67	12
180	925	61	1	3	0	65	10	\$138.10	\$138.10	\$138.10		30	\$414.30	83
181	(blank)	39	1	13	0	53	8	\$110.48	\$110.48	\$110.48		24	\$331.44	54
182	9748	7	1	1	1	10	3	\$41.43	\$41.43	\$41.43	\$13.81	10	\$138.10	8
183	9770	12	0	0	0	12	3	\$41.43	\$41.43	\$41.43	\$13.81	10	\$138.10	14
184	6828	10	4	0	0	14	7	\$96.67	\$96.67	\$96.67		21	\$290.01	40
185	8450	7	0	0	1	8	4	\$55.24	\$55.24	\$55.24		12	\$165.72	29
186	6791	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00		0	\$0.00	14
187	898	5	0	0	0	5	2	\$27.62	\$27.62	\$27.62		6	\$82.86	9
188	7550	1	0	0	0	1	1	\$13.81	\$13.81	\$13.81		3	\$41.43	2
		1,701	334	377	261	2,673	394	\$5,441.14	\$5,441.14	\$5,441.14	\$124.29	1,191	\$16,447.71	3394

Pay Period Value	\$16,447.71/1,191 =	\$13.81
Average Payout	\$16447.71/30 =	\$548.25
High Payout		\$1,077.18
Low Payout		\$41.43

EXHIBIT 3

Olga Ginez

July 13, 2023

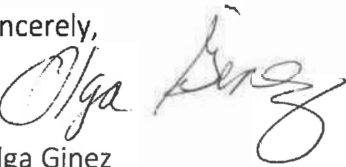
Rudy Ginez, Jr., Esq.
Rudolfo Ginez Law Office
926 N. Flower St.
Santa Ana, CA 92703

Re: Invoice - Oliveros vs Shark Island Yacht Club

Attached herewith is an Excel Spreadsheet of Dates, Hours, Work Performed and Description of services rendered from August 10, 2021, to July 12, 2023. As per our agreement, fee is \$85.00 per hour with total hours 155.25, in the amount of \$13,196.25.

This invoice is due upon receipt. Please make check payable to Olga Ginez.

Sincerely,



Olga Ginez

attachment

Oliveros vs Shark Island Yacht Club \$85.00
Record of Time Spent
Prepared by Olga Ginez
13-Jul-23

Date	Start Time	End Time	Hours		Work Performed	Description
8/10/2021	8:00 AM	9:00 AM	0.50	\$42.50	Oliveros	Review complaint and docs received from Rudy
8/23/2021	8:30 AM	12:00 PM	3.50	\$297.50	Oliveros	Set up and enter from PDF, ADP check summary of checks
8/26/2021	6:00 AM	11:30 AM	5.50	\$467.50	Oliveros	Set up and enter from PDF, ADP check summary of checks
9/12/2021	7:00 AM	12:30 PM	5.50	\$467.50	Oliveros	Finish entering data and correct mis entered data due to poor copies
10/1/2021	8:00 AM	1:00 PM	5.00	\$425.00	Oliveros	Audit and compare time records to payroll records; organize spreadsheet
10/2/2021	5:00 PM	5:30 PM	0.50	\$42.50	Oliveros	Prep worksheet to send to Rudy
2/4/2023	7:00 AM	8:00 AM	1.00	\$85.00	Other employees	Received and reviewed seven documents consisting of Complaint, six excel spreadsheets
2/6/2023	7:30 AM	1:30 PM	6.00	\$510.00	Other employees	Data entry and reformatting spreadsheets
2/14/2023	8:30 AM	9:45 AM	1.25	\$106.25	Oliveros	Compiling and comparing new data received for Oliveos
2/15/2023	1:15 PM	4:15 PM	3.00	\$255.00	Oliveros	Compiling and comparing new data received for Oliveos
2/16/2023	10:00 AM	2:00 PM	4.00	\$340.00	Oliveros	Compiling and comparing new data received for Oliveos
2/17/2023	8:30 AM	10:30 AM	2.00	\$170.00	Oliveros	Compiling and comparing new data received for Oliveos
2/19/2023	8:30 AM	12:30 PM	4.00	\$340.00	Other employees	Compiling and comparing new data received for other employees
2/20/2023	6:00 AM	11:15 AM	5.25	\$446.25	Other employees	Compiling and comparing new data received for other employees
2/21/2023	8:00 AM	11:45 AM	3.75	\$318.75	Other employees	Compiling and comparing new data received for other employees
2/22/2023	7:45 AM	12:45 PM	5.00	\$425.00	Oliveros/Others	Compiling and comparing new data received for other employees
2/22/2023	12:45 PM	3:45 PM	3.00	\$255.00	Oliveros	Compiling and comparing new data received for other employees
2/23/2023	10:00 AM	2:45 PM	4.75	\$403.75	Oliveros	Compiling and comparing new data received for other employees
2/24/2023	12:15 PM	1:15 PM	1.00	\$85.00	Other employees	Compiling and comparing new data received for other employees
2/24/2023	1:15 PM	3:30 PM	2.25	\$191.25	Oliveros	Compiling and comparing new data received for other employees
2/26/2023	8:15 AM	1:30 PM	5.25	\$446.25	Oliveros	Continue analysis and reformat spreadsheets
2/27/2023	8:30 AM	9:00 AM	0.50	\$42.50	Oliveros	Another audit of payroll records for Oliveros
2/28/2023	9:00 AM	12:00 PM	3.00	\$255.00	Other employees	spreadsheet work and compiling notes in Word
3/2/2023	9:00 AM	2:00 PM	5.00	\$425.00	Other employees	spreadsheet work and compiling notes in Word
3/3/2023	7:45 AM	2:00 PM	6.25	\$531.25	Other employees	spreadsheet work and compiling notes in Word
3/4/2023	7:45 AM	2:00 PM	6.25	\$531.25	Oliveros	compiling date, etc
3/8/2023	7:00 AM	2:45 PM	7.75	\$658.75	Other employees	compiling date, etc
3/9/2023	7:00 AM	8:30 AM	1.50	\$127.50	Other employees	compiling date, etc
3/10/2023	8:30 AM	11:30 AM	3.00	\$255.00	Other employees	compiling date, etc
3/11/2023	10:30 AM	2:00 PM	3.50	\$297.50	Other employees	compiling date, etc
3/14/2023	8:30 AM	1:30 PM	5.00	\$425.00	Other employees	compiling date, etc
3/15/2023	5:30 AM	11:30 AM	6.00	\$510.00	Other employees	Spreadsheet work
3/16/2023	7:00 AM	1:30 PM	6.50	\$552.50	Other employees	Compiled and summarized payroll extracted from 931 pages
3/21/2023	8:15 AM	3:00 PM	6.75	\$573.75	Other employees	Compiled and summarized payroll extracted from 931 pages
3/27/2023	6:30 AM	12:30 PM	6.00	\$510.00	Other employees	Compiled and summarized payroll extracted from 931 pages
4/14/2023	8:00 AM	1:00 PM	5.00	\$425.00	Other employees	Compiled and summarized payroll extracted from 931 pages
4/15/2023	6:00 AM	8:00 AM	2.00	\$170.00	Other employees	Spreadsheet work
6/10/2023	1:00 PM	6:00 PM	5.00	\$425.00	Other employees	In person audit and review of all documents received (multiple iterations of same data
6/21/2023	2:54 PM	3:54 PM	1.00	\$85.00	Oliveros/Others	Review final spreadsheets for accuracy.
7/12/2023	4:00 PM	7:15 PM	3.25	\$276.25	Other employees	Reformat spreadsheets for presentation to SiYC attorney
Total Hours			155.25	\$13,196.25		