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6 Attorney for Plaintiff
7 Danielle Burlile

8 SUPERIOR COURT OF CALIFORNIA
9 COUNTY OF LOS ANGELES

10 MICHELLE VELASQUEZ, individually and on
11 behalf of all similarly situated individuals,

12 Plaintiffs,

13 v.

14 THE TOX CORPORATION, THE TOX
HOLDINGS, LLC, THE TOX LA MELROSE
15 PLACE, LLC, and DOES 1 to 100,

16 Defendants.

) NO. 23STCV05507

)
) DECLARATION OF ADAM ROSE IN
) SUPPORT OF MOTION FOR FINAL
) APPROVAL

)
) Date: December 17, 2025
) Time: 10:00 a.m.
) Dept: SSC7

17
18
19 I, Adam Rose, declare the following:

20 1. I am one of the attorneys representing the plaintiff in this matter. I have personal knowledge
21 of the facts in this declaration, and if called on to testify about the facts I would competently do so.

22 2. A true and correct copy of the total hours and costs spent by Frontier Law Center on this
23 case is attached Exhibit A.

24 3. The spreadsheet shows a total lodestar of 214 hours which is \$176,275, and costs of
25 \$18,332.37.

26 4. The lodestar of \$176,275 exceeds the requested attorney fees of \$66,330. My billing rate is
27 \$850 per hour, which is justified by the experience listed below.

28 5. I am uploading this declaration to the LWDA website at the same time as filing it.

1 6. I participated in an all-day mediation with mediator Deborah Saxe on October 30, 2023.

2 7. As a part of the preparation for mediation, I had the opportunity to review the following
3 informal discovery produced by The Tox:

4 a) Plaintiff Michelle Velasquez's personnel file, including time and payroll

5 b) A sampling of the class members' wage statements,

6 c) A sampling of class member' time sheets, and

7 d) The employee handbook. Plaintiff analyzed the data to help perform a damages
8 analysis to determine the maximum liability.

9 8. Based on an analysis of the data: the maximum unadjusted liability for each of the causes of
10 action are the following:

11 a) Meal break violations - \$161,278.50 and interest of \$26,370.42

12 b) Rest break violations - \$553,312.80 and interest of \$90,475.75

13 d) Off the clock violations - \$312,528.51 and interest of \$73,003.75

14 e) Waiting time penalties - \$80,985.60

15 f) Wage statement penalties - \$140,350.00

16 9. Thus, the maximum exposure amount (excluding PAGA) was \$1,438,305.33

17 10. For the PAGA penalties, the maximum exposure was \$840,560.40.

18 11. Thus, the total exposure for damages, interest, and all penalties, was \$2,278,865.73.

19 12. The unpaid wages, wage statement penalties, and PAGA penalties causes of action all come
20 with statutory attorney fees.

21 13. The settlement of \$201,000 represents 8.8% of the total unadjusted maximum exposure.

22 14. The following discussion explains the risks with each of the causes of action and the
23 corresponding risks and reductions:

24 a) For the meal break violations, the risk is that a survey would be necessary to
25 determine if the class members had similar experiences with working through breaks when the
26 timekeeping showed they were clocked out. Plaintiff valued the maximum liability assuming a
27 meal break violation rate of 43%. Even with this violation rate, Defendants still had a meal break
28 policy within the employee handbook, and time records generally showed meal periods when

1 employees worked more than six hours a day. Thus, a more realistic meal break violation rate is
2 half of the above number or \$93,824.49, since some of the class members may not have
3 experienced the violations, and some of the class members signed releases with Defendants.

4 b) For the rest break violations the risk is that Plaintiff's experience might not comport
5 with other class members' work experiences. Plaintiff places perhaps the strongest value on the rest
6 break claim, since the service appointments at times occurred back-to-back. Assuming the back-to-
7 back appointments occurred 75% of the time (about 3.5 days a week), the adjusted maximum
8 liability is \$482,841.41.

9 c) For the off the clock violations, although Plaintiff maintained that she and other
10 would have to stay beyond their scheduled shifts, there are no documents to show that work off the
11 clock occurred. Plaintiff's position is that Defendant did not utilize a proper timekeeping system to
12 track Class Members' hours, but there is no evidence to contradict the timekeeping records. Given
13 these risks, a more realistic maximum liability is 30% of this amount, or \$115,659.85. The reason
14 to reduce to 30% is the alleged off the clock work occurred roughly a third of the time, and some of
15 the class members already signed releases with Defendants.

16 d) For wage statement penalties, there must be a knowing and intentional violation.
17 Plaintiff would need to show that Defendants consciously chose not to include off-the-clock work
18 and missed breaks, in addition to proving there actually was off the clock work and missed breaks.
19 Given the risk that roughly half of the class members would not echo Plaintiff's experience,
20 coupled with the fact that some of the class members already signed individual releases with
21 Defendants, augurs that the maximum liability should be reduced by roughly half the amount to
22 account for the risks. The adjusted maximum is \$70,175.

23 e) For the waiting time penalty, the risk is that some degree of willfulness must be
24 shown, and there is a possibility of no willfulness if there were no off the clock work or missed
25 breaks. Further, there was a relatively low amount of former employees, and that risk coupled with
26 a possible finding of no willfulness could decrease the maximum by approximately a third to
27 \$53,994.40 since some of the employees might not have experienced the same issues.

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f) For the PAGA penalties, the first concept is that under *Amaral v. Cintas Corp. No. 2* (2008) 163 Cal.App.4th 1157, generally an employer is not liable for successive penalty violations unless they are notified of the initial violations. Since Defendant was apparently not notified until this case began, arguably only the initial (lower) PAGA penalties would apply. Also, the risks described above with the other causes of action would apply, since underlying violations of the Labor Code must be shown. The valuation of PAGA penalties is by nature quite high. Given the risks above, namely that some of the employees might not corroborate the off the clock work and missed meal and rest breaks, coupled with the fact that some of the employees signed individual releases with Defendants, the maximum PAGA penalties should be correspondingly reduced by half to \$480,280.20.

15. In sum, the settlement of \$201,000 is 6.3% of the unadjusted maximum liability, but given the above risks showing a more realistic range of a more provable liability, \$201,000 is 15.5% of the adjusted maximum liability of \$1,296,775.35, and both figures are within the range of reasonableness.

16. I am qualified to represent the class because since I graduated from University of San Francisco Law School in 1998, I have settled over 300 individual employment law cases (in addition to hundreds of additional personal injury and habitability cases), and I have handled the following class actions from start to finish: *Ramirez v. Arevalo Landscaping*, Los Angeles Superior Court case number BC397109; *Friedrich v. La Vaquita Corp.*, Los Angeles Superior Court case number BC564432; *Carvalho v. Staff Pro*, Alameda County Superior Court case number RG16812554; *Hart v. Marriott International, Inc.*, United States District Court case number 8:17-cv-2021-JVS; *Cole v. Saucey, Inc.*, Los Angeles Superior Court case number BC707895; *Rowe v. Laura Geller Beauty, LLC*, United States Bankruptcy Court case number 1:18-bk-14102-MEW (New York); *Rowe v. Ulta Salon, Beauty, and Cosmetics, LLC*, Sacramento Superior Court case number 34-2019-00267231, *Luna et al. v. Triple Canopy, Inc.*, Santa Clara Superior Court case number 19CV345169, *Smith v. Budget Rent A Car System, Inc.*, United States District Court case number 2:19-cv-4720-SVW, *Shrum v. Sacramento Elite Patrol, Inc.*, Sacramento Superior Court case number 34-2019-002767231, *Morris v. Blue Mountain Enterprises, LLC*, Solano County

1 Superior Court case number FCS035858, *Lopez v. Mac Arthur Co.*, Riverside County Superior
2 Court case number RIC1905043, *Diaz v. Marriott International, Inc.*, San Diego Superior Court
3 case number 37-2019-00044740, *Castellanos et al. v. Southwest Patrol, Inc.*, San Diego Superior
4 Court case number 37-2020-00024905, *Inacio v. Land O' Lakes*, Merced Superior Court case
5 number 19CV-04520, *GSG Wage and Hour Cases*, San Diego Superior Court case number
6 JCCP5055, *Marroquin v. Teleferic Barcelona*, Santa Clara Superior Court case number
7 21CV388821, *Gonzalez, et al. v. Golden Gate Bell*, Contra Costa Superior Court case number
8 MSC21-00956, *Navarro Garcia v. Widdicombe Enterprises, Inc.*, Orange County Superior Court
9 case number 30-2021-01235358, *Gonzalez v. Seven Seas Associates, LLC*, San Diego Superior
10 Court case number 37-2023-00042280-CU-OE-CTL, *Navarro v. Squad Security CA, Inc.*, Los
11 Angeles Superior Court case number 22STCV24108, *Gagliardi v. Ralph Lauren Retail, Inc.*,
12 Riverside County Superior Court case number CVRI2103581, *Rodriguez v. RGIS, LLC*, Butte
13 County Superior Court case number 23CV01731, *Castellanos v. Trimac Transportation*, Los
14 Angeles Superior Court case number 23STCV27749, and *Burkett v. Weho Hospitality*, Los Angeles
15 Superior Court case number 23STCV01072.

16 17. I also actively participated in and helped finalize class action settlements in the following:
17 *Arya Security Services Cases*, Orange County Superior Court case number JCCP4991, *Allen v.*
18 *Caine & Weiner*, Los Angeles Superior Court case number BC465806, *Terry v. SHAC, LLC dba*
19 *Sapphire*, Eighth Judicial District of Nevada case number A-09-602800-C, *Carter v. Fantasy*
20 *Castle*, Los Angeles Superior Court case number BC433666, *Blunt v. Valley Ball Cabaret*, Los
21 Angeles Superior Court case number BC380265, *Hills v. Todd & Katie, Inc.*, Los Angeles Superior
22 Court case number BC437919, *Lawrenz, et al. v. Blacktalon Enterprises, Inc.*, et al., Sacramento
23 Superior Court case number 34-2019-00267748, *Stricklin, et al. v. First Alarm Security & Patrol,*
24 *Inc.*, Santa Clara Superior Court case number 18CV323753, *Rushing v. Security Intelligence*
25 *Specialist Corporation*, San Mateo Superior Court case number 18-CIV-01808, *Massey v. Hummel*
26 *+ Mann*, Santa Barbara Superior Court case number 21CV02985, *Sunshine Retirement Wage and*
27 *Hour Cases*, Sacramento Superior Court case number JCCP5247, *Ponce v. Venture Dynamics*, San
28

Diego Superior Court case number 37-2022-00004908-CU-OE-CTL, and *Houser v. Fish House Vera Cruz*, San Diego Superior Court case number 37-2023-00045659-CU-OE-NC.

18. Also, I am working on the following cases which were granted preliminary approval and administration is proceeding: *Carll v. Better Earth Electric*, Los Angeles Superior Court case number 23STCV14372, *Hall v. AAA of Northern California*, Contra Costa Superior Court case number MSC21-02363, *Johnson v. Command International Security*, Los Angeles Superior Court case number 23STCV15872, *Zavala v. CPH Hospital Management*, Los Angeles Superior Court case number 23STCV19561, and *Slaffey v. Joint Venture Restaurant Group*, Los Angeles Superior Court case number 23STCV14215.

19. I obtained FLSA certification and finalized FLSA settlements in *Desio v. Russell Road Food & Beverage*, U.S. District Court case number 2:15-1440-GMN (D.Nev.) and *Aguilar v. American-Paragon Protective Services*, U.S. District Court case number 5:20-cv-01892-EJD (N.D.Cal.).

20. I handled and finalized settlements on the following PAGA cases: *McAfee v. Chief Protective Services*, Riverside County Superior Court case number RIC1721984, *Hall v. Pirch, Inc.*, San Diego Superior Court case number 37-2016-00036606, *Green v. American Guard*, Los Angeles Superior Court case number BC688437, *Hernandez v. Contemporary Services Corp.*, Los Angeles Superior Court case number BC684206, *McNeal v. Platinum Security Services*, Los Angeles Superior Court case number 19STCV05709, *Cruz v. Holder Construction Group, LLC*, Santa Clara Superior Court case number 19CV341862, *Nunes v. Westmont Living*, San Luis Obispo Superior Court case number 19CV-0935, *Gibson v. Swift Transportation Co.*, United States District Court case number 5:20-cv-00318-ODW, *Katabyan v. Awesome Doughnut*, Los Angeles Superior Court case number 20STCV19903, *Ayoub v. Harry Winston, Inc.*, United States District Court case number 4:21-cv-01599-JST, *Williams v. St. Joseph Personal Care Services, LLC*, Orange County Superior Court case number 30-2020-01134268-CU-OE-CXC, *Rodriguez v. Modern Parking, Inc.*, Los Angeles Superior Court case number 23STCV00936, *Valdivieso v. Universal Auto Group*, Los Angeles Superior Court case number 23GDCV00191, *Hanna v. Ulta Salon, Cosmetics & Fragrance, Inc.*, Sacramento Superior Court case number 34-2019-00252198, *Bullock v. Atria*

1 *Management*, Nevada County Superior Court case number CU22-086285, *Ramirez-Batres v. Lee*
2 *Mechanical Contractors, Inc.*, Kern County Superior Court case number BCV-23-102686,
3 *Mathews v. Assignment America, LLC*, Los Angeles Superior Court case number 22STCV13033,
4 *Castro v. Clay Lacy Aviation, Inc.*, Los Angeles Superior Court case number 21VECV00304,
5 *Elwood v. Alameda Healthcare & Wellness Center, LLC*, Alameda County Superior Court case
6 number 23CV028398, *Vasquez v. Anton Devco, Inc.*, Sacramento County Superior Court case
7 number 34-2021-00310326, *Selvy-Medina v. Nothing Bundt Cakes*, San Diego Superior Court case
8 number 37-2023-00041657-CU-OE-CTL, *Lear v. DNS2 Management, LLC*, Riverside County
9 Superior Court case number CVRI2304984, *Barboza et al. v. Mission Federal Credit Union*, San
10 Diego Superior Court case number 37-2019-00024579-CU-OE-CTL, *Rosales v. All Day USA*
11 *Operations, LLC*, San Mateo Superior Court case number 23-CIV-02945, *Gonzalez v. Spec*
12 *Personnel*, Santa Clara Superior Court case number 23CV426656, *Ceralde et al. v. SP Plus*, Los
13 Angeles Superior Court case number 23STCV09036, *Talley v. Travel Nurse Across America*, Santa
14 Clara County Superior Court case number 22CV403426, *Llamas v. San Diego Sunrise*
15 *Management*, San Diego Superior Court case number 37-2023-00044344-CU-OE-CTL, *Drasher v.*
16 *Advanced Building Maintenance*, Sacramento County Superior Court case number 23CV008372,
17 *Wilker v. San Rafael Operating Company*, Marin County Superior Court case number CV0001580
18 and *Dawkins v. Secure MD Professionals*, Fresno County Superior Court case number
19 21CECG00039.

20 21. Based on the above, the arguments in the motion, and the accompanying declarations of the
21 settlement administrator and Danille Burlile, I strongly believe the settlement is fair, reasonable,
22 and adequate, and I respectfully request the court to grant the motion for final approval.

23
24 I declare under penalty of perjury under the laws of the State of California that the foregoing is true
25 and correct.

26 Date: November 21, 2025

/s/ Adam Rose

Exhibit A

Time, Fees and Expenses

for Michelle Velasquez & Danielle Naomi Burlile - Employment Claim - The Tox Corporation | The Tox Holdings, LLC - Charge No.: LWDA-CM-938768-23 Superior Court Case No.: 23STCV05507

Time and Fee entries

Date	Activity	Description	Staff	Duration	Rate	Billable?	Write Off?	Status	Total
11/21/2025		Finalize supporting declaration	Adam Rose	3.50	\$850.00	False	No	-	\$2,975.00
11/19/2025		Assemble and file motion for final approval	Adam Rose	5.10	\$850.00	False	No	-	\$4,335.00
11/18/2025		Prepare motion for final approval, declarations, order	Adam Rose	6.10	\$850.00	False	No	-	\$5,185.00
11/18/2025		Velasquez - Retainer Agreement.docx reviewed	Adam Rose	0.10	\$850.00	False	No	-	\$85.00
11/17/2025		Follow up with JAMS re: mediation cost	Adam Rose	0.10	\$850.00	False	No	-	\$85.00
11/14/2025		Review draft of administrator declaration	Adam Rose	1.20	\$850.00	False	No	-	\$1,020.00
11/14/2025		Contact JAMS to confirm mediation cost	Adam Rose	0.30	\$850.00	False	No	-	\$255.00
11/12/2025		Phone Call To: Danielle Naomi Burlile	Adam Rose	0.10	\$850.00	False	No	-	\$85.00
10/17/2025		Review administration report	Adam Rose	0.50	\$850.00	False	No	-	\$425.00
10/10/2025		Review administration report	Adam Rose	0.50	\$850.00	False	No	-	\$425.00
10/3/2025		Review administration report	Adam Rose	0.50	\$850.00	False	No	-	\$425.00
9/26/2025		Review administration report	Adam Rose	0.50	\$850.00	False	No	-	\$425.00
9/19/2025		Review administration report	Adam Rose	0.50	\$850.00	False	No	-	\$425.00
9/17/2025		Phone Call To: Danielle Naomi Burlile	Adam Rose	0.10	\$850.00	False	No	-	\$85.00
9/12/2025		Review administration report	Adam Rose	0.50	\$850.00	False	No	-	\$425.00
9/5/2025		Review administration timeline	Adam Rose	0.30	\$850.00	False	No	-	\$255.00
9/5/2025		Phone Call To: Michelle Velasquez	Adam Rose	0.10	\$850.00	False	No	-	\$85.00
9/3/2025		Approve administrator calculations	Adam Rose	0.20	\$850.00	False	No	-	\$170.00

9/2/2025		Review notice packet and calculations from administrator	Adam Rose	1.80	\$850.00	False	No	-	\$1,530.00
8/18/2025		Phone Call To: Danielle Naomi Burlile	Adam Rose	0.10	\$850.00	False	No	-	\$85.00
8/13/2025		Call with defense re: data to administrator	Adam Rose	0.40	\$850.00	False	No	-	\$340.00
8/12/2025		Confirm data to administrator	Adam Rose	0.30	\$850.00	False	No	-	\$255.00
7/30/2025		Send remaining documents to administrator	Adam Rose	0.40	\$850.00	False	No	-	\$340.00
7/28/2025		Send order to administrator	Adam Rose	0.30	\$850.00	False	No	-	\$255.00
7/25/2025		Upload order granting motion to LWDA	Adam Rose	0.30	\$850.00	False	No	-	\$255.00
7/24/2025		Attend continued hearing	Adam Rose	1.20	\$850.00	False	No	-	\$1,020.00
7/24/2025		Finalize and file supplemental declaration	Adam Rose	2.10	\$850.00	False	No	-	\$1,785.00
7/24/2025		CONT - MX for Preliminary Approval attended	Adam Rose	0.50	\$850.00	False	No	-	\$425.00
7/12/2025		Prepare supplemental declaration	Adam Rose	2.10	\$850.00	False	No	-	\$1,785.00
7/12/2025		Follow up with defense re: edits to settlement agreement	Adam Rose	0.30	\$850.00	False	No	-	\$255.00
7/2/2025		Phone Call To: Danielle Naomi Burlile	Adam Rose	0.10	\$850.00	False	No	-	\$85.00
6/20/2025		File third amended complaint	Adam Rose	0.40	\$850.00	False	No	-	\$340.00
6/19/2025		Prepare stipulation to file TAC	Adam Rose	1.40	\$850.00	False	No	-	\$1,190.00
6/19/2025		Phone Call From: Danielle Naomi Burlile	Adam Rose	0.10	\$850.00	False	No	-	\$85.00
6/19/2025		Phone Call From: Danielle Naomi Burlile	Adam Rose	0.10	\$850.00	False	No	-	\$85.00
6/17/2025		Phone Call To: Danielle Naomi Burlile	Adam Rose	0.10	\$850.00	False	No	-	\$85.00
6/17/2025		Phone Call To: Danielle Naomi Burlile	Adam Rose	0.10	\$850.00	False	No	-	\$85.00
5/23/2025		Update client	Adam Rose	0.40	\$850.00	False	No	-	\$340.00
5/23/2025		Phone Call To: Danielle Naomi Burlile	Adam Rose	0.10	\$850.00	False	No	-	\$85.00
5/22/2025		Attend hearing on motion	Adam Rose	1.50	\$850.00	False	No	-	\$1,275.00
5/22/2025		MX for Preliminary Approval attended	Adam Rose	0.50	\$850.00	False	No	-	\$425.00
5/19/2025		Review second checklist	Adam Rose	2.10	\$850.00	False	No	-	\$1,785.00

4/29/2025		Phone Call To: Michelle Velasquez	Adam Rose	0.10	\$850.00	False	No	-	\$85.00
4/29/2025		Phone Call To: Michelle Velasquez	Adam Rose	0.10	\$850.00	False	No	-	\$85.00
4/14/2025		Phone Call To: Michelle Velasquez	Adam Rose	0.10	\$850.00	False	No	-	\$85.00
3/26/2025		Assemble and refile motion for preliminary approval	Adam Rose	5.10	\$850.00	False	No	-	\$4,335.00
3/19/2025		Revise next version of motion for preliminary approval	Adam Rose	3.10	\$850.00	False	No	-	\$2,635.00
3/14/2025		Phone Call To: Danielle Naomi Burlile	Adam Rose	0.10	\$850.00	False	No	-	\$85.00
3/14/2025		Phone Call To: Danielle Naomi Burlile	Adam Rose	0.10	\$850.00	False	No	-	\$85.00
3/13/2025		Phone Call To: Danielle Naomi Burlile	Adam Rose	0.10	\$850.00	False	No	-	\$85.00
3/8/2025		Further revise settlement agreements	Adam Rose	2.40	\$850.00	False	No	-	\$2,040.00
2/20/2025		Confirm updated class count	Adam Rose	0.40	\$850.00	False	No	-	\$340.00
1/24/2025		Memo created - Call from class member	Adam Rose	0.10	\$850.00	False	No	-	\$85.00
1/22/2025		Phone Call To: Danielle Naomi Burlile	Adam Rose	0.10	\$850.00	False	No	-	\$85.00
1/21/2025		Phone Call To: Danielle Naomi Burlile	Adam Rose	0.10	\$850.00	False	No	-	\$85.00
12/12/2024		File second amended complaint	Adam Rose	0.30	\$850.00	False	No	-	\$255.00
12/4/2024		Phone Call To: Danielle Naomi Burlile	Adam Rose	0.10	\$850.00	False	No	-	\$85.00
12/4/2024		Phone Call To: Danielle Naomi Burlile	Adam Rose	0.10	\$850.00	False	No	-	\$85.00
12/2/2024		File stipulation to allow a second amended complaint	Adam Rose	0.30	\$850.00	False	No	-	\$255.00
12/2/2024		Non-Appearance Case Review Re: Status of Filing of MX for Preliminary Approval of Settlement attended	Adam Rose	0.50	\$850.00	False	No	-	\$425.00
11/5/2024		Review Case Anywhere posting re: status conference off calendar	Adam Rose	0.30	\$850.00	False	No	-	\$255.00
11/3/2024		Work on next set of documents for renewed motion for preliminary approval	Adam Rose	8.10	\$850.00	False	No	-	\$6,885.00
11/1/2024		File joint report	Adam Rose	0.30	\$850.00	False	No	-	\$255.00
10/31/2024		Prepare status report	Adam Rose	1.10	\$850.00	False	No	-	\$935.00
10/15/2024		Phone Call To: Michelle Velasquez	Adam Rose	0.10	\$850.00	False	No	-	\$85.00

8/30/2024		Review both individual settlement agreement and class settlement agreement	Adam Rose	2.60	\$850.00	False	No	-	\$2,210.00
8/19/2024		Phone Call To: Michelle Velasquez	Adam Rose	0.20	\$800.00	False	No	-	\$160.00
8/15/2024		Review proposed settlement agreement for Danielle Burlile	Adam Rose	2.10	\$850.00	False	No	-	\$1,785.00
8/5/2024		Internal discussion re: amended PAGA letter	Adam Rose	1.10	\$850.00	False	No	-	\$935.00
7/31/2024		Attend continued hearing	Adam Rose	1.10	\$850.00	False	No	-	\$935.00
7/31/2024		Motion for Preliminary Approval of Settlement (Department 7 at Spring Street Courthouse.) attended	Adam Rose	0.50	\$800.00	False	No	-	\$400.00
7/30/2024		Review tentative ruling	Adam Rose	1.10	\$850.00	False	No	-	\$935.00
7/30/2024		DRAFT Individual Settlement Agreement (2) (1) reviewed	Adam Rose	0.20	\$800.00	False	No	-	\$160.00
7/8/2024		Assemble and file supplemental documents for motion	Adam Rose	3.10	\$850.00	False	No	-	\$2,635.00
7/8/2024		Get supplemental documents from defense	Adam Rose	2.10	\$850.00	False	No	-	\$1,785.00
7/8/2024		Review further edits from defense	Adam Rose	2.10	\$850.00	False	No	-	\$1,785.00
7/7/2024		Tox Motion for Preliminary Approval reviewed	Adam Rose	0.10	\$800.00	False	No	-	\$80.00
7/2/2024		Follow up with defense re: missing items	Adam Rose	0.70	\$850.00	False	No	-	\$595.00
6/24/2024		Post request for extension on Case Anywhere	Adam Rose	0.20	\$850.00	False	No	-	\$170.00
6/21/2024		Further prepare edited documents for motion for preliminary approval	Adam Rose	2.10	\$850.00	False	No	-	\$1,785.00
6/21/2024		Michelle Velasquez 10.25.23 interview analysis reviewed	Adam Rose	0.10	\$800.00	False	No	-	\$80.00
6/19/2024		Phone Call To: Michelle Velasquez	Adam Rose	0.10	\$800.00	False	No	-	\$80.00
6/14/2024		Prepare edits to motion, notice, opt out, order	Adam Rose	3.80	\$850.00	False	No	-	\$3,230.00
6/11/2024		Prepare amended settlement agreement	Adam Rose	2.20	\$850.00	False	No	-	\$1,870.00
6/7/2024		Prepare concise bullet points from checklist for defense	Adam Rose	3.10	\$850.00	False	No	-	\$2,635.00
5/28/2024		Review checklist posted to Case Anywhere	Adam Rose	1.50	\$850.00	False	No	-	\$1,275.00
5/28/2024		HRNG for Motion of Preliminary Approval attended	Adam Rose	0.50	\$800.00	False	No	-	\$400.00
4/2/2024		Assemble and file motion for preliminary approval	Adam Rose	6.80	\$850.00	False	No	-	\$5,780.00

4/2/2024		Get defense signatures on settlement agreement	Adam Rose	0.40	\$850.00	False	No	-	\$340.00
4/1/2024		Prepare draft of motion for preliminary approval and supporting documents	Adam Rose	7.50	\$850.00	False	No	-	\$6,375.00
4/1/2024		PLT Brief - Tox - Final reviewed	Adam Rose	0.20	\$800.00	False	No	-	\$160.00
4/1/2024		The Tox 000115-001978 reviewed	Adam Rose	0.10	\$800.00	False	No	-	\$80.00
3/28/2024		Revise individual settlement agreement	Adam Rose	1.20	\$850.00	False	No	-	\$1,020.00
3/25/2024		The Tox 000115-001978 reviewed	Adam Rose	0.10	\$800.00	False	No	-	\$80.00
3/25/2024		Onboarding intake 02.15.2023 Michelle Velasquez v. The Tox Corporation reviewed	Adam Rose	0.10	\$800.00	False	No	-	\$80.00
3/20/2024		Get signatures on settlement agreement	Adam Rose	0.40	\$850.00	False	No	-	\$340.00
3/20/2024		Phone Call From: Michelle Velasquez	Adam Rose	0.20	\$800.00	False	No	-	\$160.00
3/20/2024		Phone Call To: Michelle Velasquez	Adam Rose	0.10	\$800.00	False	No	-	\$80.00
3/12/2024		Confirm amount of pay periods	Adam Rose	0.20	\$850.00	False	No	-	\$170.00
3/5/2024		Further edits to settlement agreement	Adam Rose	1.20	\$850.00	False	No	-	\$1,020.00
3/1/2024		Get updated administration quote	Adam Rose	0.40	\$850.00	False	No	-	\$340.00
2/29/2024		Discussion with defense re: payment schedule	Adam Rose	0.30	\$850.00	False	No	-	\$255.00
2/28/2024		Attend status conference	Adam Rose	1.20	\$850.00	False	No	-	\$1,020.00
2/26/2024		Confirm status conference set	Adam Rose	0.30	\$850.00	False	No	-	\$255.00
1/17/2024		Confirm updated class count	Adam Rose	0.70	\$850.00	False	No	-	\$595.00
12/28/2023		Review defense edits to settlement agreement	Adam Rose	2.40	\$850.00	False	No	-	\$2,040.00
12/20/2023		Confirm status conference off calendar	Adam Rose	0.30	\$850.00	False	No	-	\$255.00
12/18/2023		Get order to dismiss cross-complaint without prejudice	Adam Rose	0.40	\$850.00	False	No	-	\$340.00
12/18/2023		Edit settlement agreements	Adam Rose	2.10	\$850.00	False	No	-	\$1,785.00
12/15/2023		File status report	Adam Rose	0.40	\$850.00	False	No	-	\$340.00
12/15/2023		Review initial draft of settlement agreements	Adam Rose	3.10	\$850.00	False	No	-	\$2,635.00

11/16/2023		Review filed cross-complaint	Adam Rose	2.10	\$850.00	False	No	-	\$1,785.00
11/16/2023		Confirm mediator proposal accepted	Adam Rose	0.30	\$850.00	False	No	-	\$255.00
11/13/2023		File joint report	Adam Rose	0.40	\$850.00	False	No	-	\$340.00
11/12/2023		Prepare draft of joint status report	Adam Rose	1.30	\$850.00	False	No	-	\$1,105.00
11/10/2023		Review mediator proposal	Adam Rose	1.10	\$850.00	False	No	-	\$935.00
11/10/2023		Phone Call To: Michelle Velasquez	Adam Rose	0.10	\$800.00	False	No	-	\$80.00
11/10/2023		Phone Call To: Michelle Velasquez	Adam Rose	0.20	\$800.00	False	No	-	\$160.00
11/10/2023		Phone Call To: Michelle Velasquez	Adam Rose	0.10	\$800.00	False	No	-	\$80.00
11/9/2023		Review structure of settlement from another case from defense	Adam Rose	0.50	\$850.00	False	No	-	\$425.00
11/3/2023		Observe hearing for parallel FLSA case	Adam Rose	1.40	\$850.00	False	No	-	\$1,190.00
10/30/2023		Phone Call To: Michelle Velasquez	Adam Rose	0.10	\$800.00	False	No	-	\$80.00
10/30/2023		Phone Call From: Michelle Velasquez	Adam Rose	0.10	\$800.00	False	No	-	\$80.00
10/30/2023		MEDIATION attended	Adam Rose	8.00	\$800.00	False	No	-	\$6,400.00
10/30/2023		MEDIATION attended	Manny Starr	8.00	\$650.00	False	No	-	\$5,200.00
10/30/2023		The Tox 000001-114 reviewed	Manny Starr	0.10	\$650.00	False	No	-	\$65.00
10/30/2023		Memo created, then edited and reviewed - Mediation notes	Manny Starr	0.10	\$650.00	False	No	-	\$65.00
10/30/2023		PLT Brief - Tox - Final reviewed	Manny Starr	0.10	\$650.00	False	No	-	\$65.00
10/26/2023		Prepare for mediation	Adam Rose	2.10	\$850.00	False	No	-	\$1,785.00
10/26/2023		Research Tox assets for mediation	Adam Rose	2.30	\$850.00	False	No	-	\$1,955.00
10/26/2023		Review draft of mediation breif	Adam Rose	3.10	\$850.00	False	No	-	\$2,635.00
10/26/2023		Phone Call To: Michelle Velasquez	Adam Rose	0.10	\$800.00	False	No	-	\$80.00
10/26/2023		PLT Brief - Tox - Final reviewed	Adam Rose	0.10	\$800.00	False	No	-	\$80.00
10/26/2023		Client Schedules reviewed	Manny Starr	0.30	\$650.00	False	No	-	\$195.00
10/26/2023		Ex 3 - Tox Corporaton - Damages created	Manny Starr	0.10	\$650.00	False	No	-	\$65.00

10/26/2023		The Tox 000001-114 reviewed	Manny Starr	0.10	\$650.00	False	No	-	\$65.00
10/26/2023		PLT Brief - Tox - Final created	Manny Starr	0.10	\$650.00	False	No	-	\$65.00
10/26/2023		2 emails sent/reviewed regarding Tox Company - Draft Damages	Manny Starr	0.50	\$650.00	False	No	-	\$325.00
10/26/2023		PLT Mediation Brief 10.25.23 reviewed	Manny Starr	0.90	\$650.00	False	No	-	\$585.00
10/26/2023		Ex 2 - OT example created	Manny Starr	0.10	\$650.00	False	No	-	\$65.00
10/26/2023		Ex 1 - Tox Schedule Example created	Manny Starr	0.10	\$650.00	False	No	-	\$65.00
10/25/2023		Get updated class and PAGA numbers	Adam Rose	0.40	\$850.00	False	No	-	\$340.00
10/25/2023		Phone Call From: Michelle Velasquez	Adam Rose	0.10	\$800.00	False	No	-	\$80.00
10/25/2023		Phone Call To: Michelle Velasquez	Manny Starr	0.10	\$650.00	False	No	-	\$65.00
10/25/2023		PLT Mediation Brief 10.25.23 created, then edited	Manny Starr	2.00	\$650.00	False	No	-	\$1,300.00
10/25/2023		Onboarding intake 02.15.2023 Michelle Velasquez v. The Tox Corporation reviewed	Manny Starr	0.10	\$650.00	False	No	-	\$65.00
10/25/2023		3 emails sent/reviewed regarding Tox Company - Draft Damages	Manny Starr	0.20	\$650.00	False	No	-	\$130.00
10/25/2023		Paga Letter 3- Velasquez reviewed	Manny Starr	0.80	\$650.00	False	No	-	\$520.00
10/25/2023		Complaint (17) reviewed	Manny Starr	0.10	\$650.00	False	No	-	\$65.00
10/25/2023		JAMS_1220074765_- _Velasquez_Michelle_vs_To reviewed	Manny Starr	0.10	\$650.00	False	No	-	\$65.00
10/25/2023		Memo edited and reviewed - Notes from client	Manny Starr	0.10	\$650.00	False	No	-	\$65.00
10/25/2023		The Tox 000001-114 reviewed	Manny Starr	0.30	\$650.00	False	No	-	\$195.00
10/25/2023		Tox Corporaton - DRAFT Damages - OCT 25 2023 created	Manny Starr	0.10	\$650.00	False	No	-	\$65.00
10/23/2023		Phone Call To: Michelle Velasquez	Adam Rose	0.10	\$800.00	False	No	-	\$80.00
10/23/2023		Memo created, then edited - Notes from client	Manny Starr	0.10	\$650.00	False	No	-	\$65.00
10/16/2023		Review response from court on Case Anywhere	Adam Rose	0.20	\$850.00	False	No	-	\$170.00
10/16/2023		Confirm all records sent with data transfer	Adam Rose	0.40	\$850.00	False	No	-	\$340.00
10/16/2023		Review Case Anywhere posting moving status conference	Adam Rose	0.40	\$850.00	False	No	-	\$340.00

10/16/2023		Review reminder from JAMS re: brief	Adam Rose	0.20	\$850.00	False	No	-	\$170.00
10/16/2023		Memo reviewed - Memo from Robert on theories	Manny Starr	0.10	\$650.00	False	No	-	\$65.00
10/16/2023		Working with expert on liability analysis, prep for and attend call	Manny Starr	4.00	\$650.00	False	No	-	\$2,600.00
10/10/2023		Initial review of mediation data	Adam Rose	3.10	\$850.00	False	No	-	\$2,635.00
10/10/2023		The Tox 000115-001978 reviewed	Manny Starr	0.10	\$650.00	False	No	-	\$65.00
10/10/2023		1 email sent/reviewed regarding Liability Analysis - Velasquez v. The Tox Corporation	Manny Starr	0.10	\$650.00	False	No	-	\$65.00
10/10/2023		Coordinating with expert re liability analysis, initial review of informal discovery	Manny Starr	2.50	\$650.00	False	No	-	\$1,625.00
10/9/2023		Follow up re: mediation data	Adam Rose	0.30	\$850.00	False	No	-	\$255.00
9/26/2023		Phone Call To: Michelle Velasquez	Adam Rose	0.20	\$800.00	False	No	-	\$160.00
9/26/2023		Phone Call From: Michelle Velasquez	Adam Rose	0.10	\$800.00	False	No	-	\$80.00
9/26/2023		Phone Call To: Michelle Velasquez	Adam Rose	0.10	\$800.00	False	No	-	\$80.00
9/25/2023		Phone Call To: Michelle Velasquez	Adam Rose	0.10	\$800.00	False	No	-	\$80.00
9/15/2023		Follow up re: mediation data	Adam Rose	0.30	\$850.00	False	No	-	\$255.00
9/15/2023		Check on status of parallel FLSA case	Adam Rose	1.10	\$850.00	False	No	-	\$935.00
9/15/2023		Check on status of FLSA case	Adam Rose	0.30	\$850.00	False	No	-	\$255.00
7/19/2023		Review parallel FLSA settlement	Adam Rose	2.10	\$850.00	False	No	-	\$1,785.00
7/19/2023		Get new mediation date	Adam Rose	0.20	\$850.00	False	No	-	\$170.00
7/18/2023		Services provided on 7/18/2023	Adam Rose	0.10	\$800.00	False	No	-	\$80.00
7/17/2023		Get order to allow a FAC	Adam Rose	0.20	\$850.00	False	No	-	\$170.00
7/12/2023		File stipulation to allow an amended complaint	Adam Rose	0.30	\$850.00	False	No	-	\$255.00
7/11/2023		Reschedule mediation	Adam Rose	0.30	\$850.00	False	No	-	\$255.00
7/10/2023		Prepare list of data requests	Adam Rose	1.10	\$850.00	False	No	-	\$935.00
7/10/2023		Confirm agreement to allow a first amended complaint	Adam Rose	0.30	\$850.00	False	No	-	\$255.00

7/7/2023		Confirm mediation deposit amount	Adam Rose	0.20	\$850.00	False	No	-	\$170.00
7/6/2023		Reserve date for motion to amend	Adam Rose	0.30	\$850.00	False	No	-	\$255.00
6/28/2023		File declaration of demurring party	Adam Rose	0.80	\$850.00	False	No	-	\$680.00
6/27/2023		Onboarding intake 02.15.2023 Michelle Velasquez v. The Tox Corporation reviewed	Manny Starr	0.10	\$650.00	False	No	-	\$65.00
6/26/2023		Further meet and confer with defense re: cross-complaint	Adam Rose	0.50	\$850.00	False	No	-	\$425.00
6/23/2023		Call with defense and prepare stipulation to stay response to cross-complaint	Adam Rose	2.90	\$850.00	False	No	-	\$2,465.00
6/18/2023		Send follow up meet and confer email re: cross-complaint	Adam Rose	1.60	\$850.00	False	No	-	\$1,360.00
6/18/2023		Services provided on 6/18/2023	Adam Rose	0.10	\$800.00	False	No	-	\$80.00
6/16/2023		Review cross-complaint	Adam Rose	2.40	\$850.00	False	No	-	\$2,040.00
6/15/2023		Review stipulation and order to stay cross-complaint response	Adam Rose	1.20	\$850.00	False	No	-	\$1,020.00
6/15/2023		Services provided on 6/15/2023	Adam Rose	0.10	\$800.00	False	No	-	\$80.00
6/12/2023		Confirm mediation	Adam Rose	0.30	\$850.00	False	No	-	\$255.00
6/8/2023		Set up mediation	Adam Rose	0.80	\$850.00	False	No	-	\$680.00
6/8/2023		Services provided on 6/8/2023	Adam Rose	0.10	\$800.00	False	No	-	\$80.00
6/6/2023		Get mediator availability	Adam Rose	0.70	\$850.00	False	No	-	\$595.00
6/4/2023		Send meet and confer letter re: cross-complaint	Adam Rose	1.80	\$850.00	False	No	-	\$1,530.00
6/1/2023		Attend ISC hearing	Adam Rose	1.20	\$850.00	False	No	-	\$1,020.00
5/23/2023		Get minute order continuing ISC	Adam Rose	0.20	\$850.00	False	No	-	\$170.00
5/18/2023		File joint status conference statement	Adam Rose	0.20	\$850.00	False	No	-	\$170.00
5/14/2023		Prepare draft of ISC statement	Adam Rose	1.20	\$850.00	False	No	-	\$1,020.00
5/12/2023		Follow up call with defense re: mediation	Adam Rose	0.30	\$850.00	False	No	-	\$255.00
5/12/2023		Services provided on 5/12/2023	Adam Rose	0.40	\$800.00	False	No	-	\$320.00
5/8/2023		Services provided on 5/8/2023	Adam Rose	0.20	\$800.00	False	No	-	\$160.00

5/4/2023		Introductory call with defense	Adam Rose	0.40	\$850.00	False	No	-	\$340.00
5/3/2023		Send ISC orders to defense	Adam Rose	0.80	\$850.00	False	No	-	\$680.00
5/3/2023		Services provided on 5/3/2023	Adam Rose	0.40	\$800.00	False	No	-	\$320.00
5/2/2023		Prepare response to cease and desist letter	Adam Rose	3.10	\$850.00	False	No	-	\$2,635.00
5/1/2023		Call with client to discuss cease and desist letter	Adam Rose	1.10	\$850.00	False	No	-	\$935.00
5/1/2023		Services provided on 5/1/2023	Adam Rose	0.30	\$800.00	False	No	-	\$240.00
4/25/2023		Review cease and desist letter	Adam Rose	3.10	\$850.00	False	No	-	\$2,635.00
4/25/2023		Review case summary from FLSA case	Adam Rose	0.70	\$850.00	False	No	-	\$595.00
4/25/2023		Confirm date to file amended complaint	Adam Rose	0.20	\$850.00	False	No	-	\$170.00
3/31/2023		File proof of service	Adam Rose	0.30	\$850.00	False	No	-	\$255.00
3/31/2023		Confirm case filed	Adam Rose	0.40	\$850.00	False	No	-	\$340.00
3/21/2023		File case	Adam Rose	3.10	\$850.00	False	No	-	\$2,635.00
3/21/2023		1 email sent/reviewed regarding Michelle Velasquez v. The Tox Corporation and The Tox Holdings, LLC	Manny Starr	0.10	\$650.00	False	No	-	\$65.00
3/21/2023		1 email sent/reviewed regarding Conversation with ex employee	Manny Starr	0.10	\$650.00	False	No	-	\$65.00
3/20/2023		2 emails sent/reviewed regarding Michelle Velasquez v. The Tox Corporation and The Tox Holdings, LLC	Manny Starr	0.10	\$650.00	False	No	-	\$65.00
3/10/2023		1 email sent/reviewed regarding In support of The Tox Case	Manny Starr	0.10	\$550.00	False	No	-	\$55.00
2/27/2023		Prepare and submit PAGA letter	Adam Rose	2.80	\$850.00	False	No	-	\$2,380.00
2/14/2023		The Tox FLSA Filing reviewed	Manny Starr	0.10	\$550.00	False	No	-	\$55.00
2/14/2023		Memo created - Case eval	Manny Starr	0.10	\$550.00	False	No	-	\$55.00
2/14/2023		Memo edited - Memo from Robert on theories	Manny Starr	0.10	\$550.00	False	No	-	\$55.00
2/13/2023		1 email sent/reviewed regarding Time clock report	Manny Starr	0.10	\$550.00	False	No	-	\$55.00
2/13/2023		Employee File Request - The Tox Corporation and 1 other reviewed	Manny Starr	0.50	\$550.00	False	No	-	\$275.00
2/13/2023		4 emails sent/reviewed regarding Message about clock ins and outs	Manny Starr	0.10	\$550.00	False	No	-	\$55.00

2/12/2023		1 email sent/reviewed regarding Velasquez - other lawsuit against The Tox	Manny Starr	0.10	\$550.00	False	No	-	\$55.00
2/12/2023		Memo edited - New Lead created	Manny Starr	0.10	\$550.00	False	No	-	\$55.00
2/12/2023		Employee File Request - The Tox Corporation and 1 other created	Manny Starr	0.10	\$550.00	False	No	-	\$55.00
2/12/2023		Employee File Request - The Tox Corporation created	Manny Starr	0.10	\$550.00	False	No	-	\$55.00
2/12/2023		1 email sent/reviewed regarding Michelle Velasquez	Manny Starr	0.10	\$550.00	False	No	-	\$55.00
2/12/2023		1 email sent/reviewed regarding Completed: Complete with DocuSign: Velasquez - Retainer Agreement.docx, Velaquez - Records Release Authori...	Manny Starr	0.10	\$550.00	False	No	-	\$55.00
2/12/2023		Velaquez - Records Release Authorization.docx created	Manny Starr	0.10	\$550.00	False	No	-	\$55.00
2/12/2023		1 email sent/reviewed regarding The release form they resent to me today	Manny Starr	0.10	\$550.00	False	No	-	\$55.00
2/12/2023		1 email sent/reviewed regarding Velasquez v. The Tox	Manny Starr	0.10	\$550.00	False	No	-	\$55.00
2/12/2023	001	Initial case review and evaluation	Manny Starr	0.00	\$550.00	True	No	-	\$550.00
Total - Write offs				0.00	\$0.00				
Total - Unbillable				214.00	\$176,275.00				
Total - Billable				0.00	\$550.00				
Total				214.00	\$176,825.00				

Expense entries

Date	Activity	Description	Staff	Quantity	Price	Billable?	Write Off?	Status	Total
11/21/2025		Mediation fee	Adam Rose	1	\$12,500.00	True	No	-	\$12,500.00
11/21/2025		Mediation case deposit	Adam Rose	1	\$475.00	True	No	-	\$475.00
11/21/2025		One Legal Credit Card Sale_07761023	Kaylie Urango	1	\$86.42	True	No	-	\$86.42
11/20/2025		Case_Anywhere_Invoice_477332	Taylor McCarthy	1	\$45.00	True	No	-	\$45.00
10/31/2025		PAID - Case_Anywhere_Invoice_464362	Taylor McCarthy	1	\$45.00	True	No	-	\$45.00

9/4/2025		PAID - Case_Anywhere_Invoice_438995	Taylor McCarthy	1	\$75.00	True	No	-	\$75.00
9/4/2025		PAID - Case_Anywhere_Invoice_451585	Taylor McCarthy	1	\$45.00	True	No	-	\$45.00
8/5/2025		One Legal Credit Card Sale_07359896	Taylor McCarthy	1	\$23.44	True	No	-	\$23.44
8/5/2025		One Legal Credit Card Sale_07352136	Taylor McCarthy	1	\$23.44	True	No	-	\$23.44
7/16/2025		One Legal Credit Card Sale_07310711	Taylor McCarthy	1	\$23.44	True	No	-	\$23.44
7/16/2025		One Legal Credit Card Sale_07307871	Taylor McCarthy	1	\$23.44	True	No	-	\$23.44
7/16/2025		PAID - Case_Anywhere_Invoice_426482	Taylor McCarthy	1	\$63.00	True	No	-	\$63.00
7/16/2025		One Legal Credit Card Sale_07256023	Taylor McCarthy	1	\$23.44	True	No	-	\$23.44
6/23/2025		One Legal Credit Card Sale_07237285	Taylor McCarthy	1	\$45.12	True	No	-	\$45.12
6/20/2025		One Legal Credit Card Sale_07231706	Taylor McCarthy	1	\$17.50	True	No	-	\$17.50
6/12/2025		PAID - Case_Anywhere_Invoice_414038	Taylor McCarthy	1	\$45.00	True	No	-	\$45.00
5/12/2025		PAID - Case_Anywhere_Invoice_401909	Taylor McCarthy	1	\$45.00	True	No	-	\$45.00
4/15/2025		One Legal Credit Card Sale_06953033	Taylor McCarthy	1	\$86.42	True	No	-	\$86.42
4/15/2025		PAID - Case_Anywhere_Invoice_389964	Taylor McCarthy	1	\$93.00	True	No	-	\$93.00
3/27/2025		One Legal Credit Card Sale_06947409	Taylor McCarthy	1	\$17.50	True	No	-	\$17.50
3/20/2025		PAID - Case_Anywhere_Invoice_376264	Taylor McCarthy	1	\$45.00	True	No	-	\$45.00
2/18/2025		PAID - Case Anywhere Invoice 363089	Taylor McCarthy	1	\$159.00	True	No	-	\$159.00
12/17/2024		One Legal Credit Card Sale_06635630	Taylor McCarthy	1	\$21.37	True	No	-	\$21.37
12/4/2024		One Legal Credit Card Sale_06604437	Taylor McCarthy	1	\$43.06	True	No	-	\$43.06
12/3/2024		One Legal Credit Card Sale_06600370	Dane Huntsman	1	\$15.44	True	No	-	\$15.44
11/1/2024		One Legal Credit Card Sale_06522880	Taylor McCarthy	1	\$21.37	True	No	-	\$21.37
8/28/2024		Case Anywhere Invoice 339056	Dane Huntsman	1	\$171.00	True	No	-	\$171.00
7/14/2024		One Legal Credit Card Sale_06183735	Taylor McCarthy	1	\$19.71	True	No	-	\$19.71
7/14/2024		One Legal Credit Card Sale_06184160	Taylor McCarthy	1	\$19.71	True	No	-	\$19.71

4/9/2024		One Legal Credit Card Sale_05882176	Taylor McCarthy	1	\$19.71	True	No	-	\$19.71
4/9/2024		One Legal Credit Card Sale_05881630	Taylor McCarthy	1	\$81.48	True	No	-	\$81.48
2/12/2024		Case Anywhere Inv 317557 check	Taylor McCarthy	1	\$153.00	True	No	-	\$153.00
12/18/2023		One Legal CC Sale:Credit Sale 05581114	Mary Mars	1	\$17.66	True	No	-	\$17.66
12/7/2023		One Legal Credit Card Sale_05554844	Taylor McCarthy	1	\$38.25	True	No	-	\$38.25
12/4/2023		Case Anywhere Inv. No. 307773	Taylor McCarthy	1	\$135.00	True	No	-	\$135.00
11/14/2023		One Legal Credit Card Sale_05489732	Taylor McCarthy	1	\$17.66	True	No	-	\$17.66
11/1/2023		JTC Invoice #231018 - Tox Corporation - OCT 31 2023 (expert)	Taylor McCarthy	1	\$1,550.00	True	No	-	\$1,550.00
8/22/2023		Case Anywhere Inv. No. 298000	Yasmin Ruiz	1	\$148.70	True	No	-	\$148.70
7/18/2023		One Legal CC Sale: 05154911	Yasmin Ruiz	1	\$17.66	True	No	-	\$17.66
7/18/2023		One Legal CC Sale: 05152931	Yasmin Ruiz	1	\$13.33	True	No	-	\$13.33
7/13/2023		One Legal CC Sale: 05143114	Yasmin Ruiz	1	\$38.25	True	No	-	\$38.25
6/29/2023		One Legal CC Sale: 05107469	Yasmin Ruiz	1	\$17.66	True	No	-	\$17.66
5/19/2023		One Legal CC Sale: 05002748	Yasmin Ruiz	1	\$17.66	True	No	-	\$17.66
4/5/2023		One Legal CC Sale: 04881106	Mary Mars	1	\$17.66	True	No	-	\$17.66
3/31/2023		UL Invo. No: 8579295 (12348) - service of process	Mary Mars	1	\$63.00	True	No	-	\$63.00
3/31/2023		UL Invo. :8579341 (12348) service of process	Mary Mars	1	\$40.00	True	No	-	\$40.00
3/28/2023		One Legal CC sale: 04861010	Mary Mars	1	\$17.66	True	No	-	\$17.66
3/15/2023		One Legal CC sale: 04824166	Mary Mars	1	\$1,494.99	True	No	-	\$1,494.99
2/28/2023		PAGA-Order Number: ORD-000211579	Mary Mars	1	\$75.00	True	No	-	\$75.00
2/27/2023		Paga Letter 3	Mary Mars	1	\$8.34	True	No	-	\$8.34
2/27/2023		Paga Letter 2	Mary Mars	1	\$8.34	True	No	-	\$8.34
2/27/2023		Paga Letter 1	Mary Mars	1	\$8.34	True	No	-	\$8.34

2/16/2023		CERT MAIL RR	Taylor May	2	\$8.10	True	No	-	\$16.20
Total - Write offs									\$0.00
Total - Unbillable									\$0.00
Total - Billable									\$18,332.37
Total									\$18,332.37