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Attorneys for Plaintiffs ANTHONY IMPERATO and CALVIN PENG aka TZU-I PENG, on behalf of themselves and all other aggrieved employees

**SUPERIOR COURT OF THE STATE OF CALIFORNIA
FOR THE COUNTY OF LOS ANGELES**

ANTHONY IMPERATO, an individual;
CALVIN PENG aka TZU-I PENG, an
individual, on behalf of themselves and other
aggrieved employees,

Plaintiffs,

v.

CALIFORNIA COMMERCE CLUB, INC. a
California corporation; and DOES 1 through
100, inclusive,

Defendants.

) Case No. 20STCV25314
)
) BC644587 - Lead Case
) [Related to 20STCV01232, 20STCV16584,
) 20STCV25314, and 19STCV41482]
)
) Assigned for All Purposes to:
) Hon. Carolyn B. Kuhl
) Dept. SSC-12
)
) **DECLARATION OF ROSS E.**
) **SHANBERG IN SUPPORT OF MOTION**
) **TO APPROVE PAGA SETTLEMENT**
)
)
)
)
) Date: August 21, 2023
) Time: 1:45 p.m.
) Dept.: SSC-12
)
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1. I am an attorney licensed to practice before all courts of the State of California. I am a partner in the law firm of Shanberg Stafford LLP and am Class Counsel for the Plaintiffs herein. I have personal knowledge of the facts herein. If called as a witness, I could and would competently testify to those facts under oath.

3. Since the beginning of this case in 2020, my former law partner Aaron Bartz and I have been the primary attorneys handling the litigation and have been closely involved with the investigation, discovery and prosecution of the claims asserted by Plaintiffs. My law firm was responsible for generating the case and has been directly involved in all facets of the matter through the present. Before filing the case, we collectively discussed the potential claims for several hours with Plaintiffs Anthony Imperato and Calvin Peng, analyzed their pay and personnel records, and researched potential claims. My paralegal and I also personally interviewed numerous casino dealers, floorpersons, and other aggrieved employees working for Defendant. My office conducted over 60 interviews with former employees during the pendency of this case as part of our investigation and discovery process.

4. Throughout this case, which has been pending for over 3 years, my firm and I have been involved in all aspects of discovery, motion practice, court hearings, witness interviews and outreach, and mediation. We have acted diligently in all aspects of the case to achieve the \$2.4 million settlement reached with Defendant, which we wholeheartedly support. The case has also been fairly complex, given a variety of factors including: (1) uncertainty in the law regarding the arbitrability of PAGA claims; (2) the Court staying the case pending the United States Supreme

1 Court's decision in Viking River and subsequently granting Defendant's Motion to Compel
2 Arbitration in November 2022 as to Plaintiff's individual PAGA claims; (3) the number of related
3 cases, parties, settlements, and multiple counsel for both Plaintiffs and Defendants; and (4) the
4 volume of written discovery. As to this latter point, Defendant produced thousands and thousands
5 of pages of documents in discovery over the course of numerous months, including 8 separate
6 document productions.

7 5. Members of my firm and I are experienced class action and PAGA representative
8 action counsel, including specializing in discrimination, wage and hour, and other employment
9 claims. Some of the class actions on which I and my partners have served as Class Counsel
10 include:

- 11 a. *Wilkins, et al. v. Equinox Holdings, Inc.*
12 Los Angeles Superior Court, No.: BC440058
- 13 b. *TBC Retail Group Wage and Hour Cases*
14 Los Angeles Superior Court, No.: JCCP No. 4701
- 15 c. *Casserly v. Randstad US, L.P. et al.*
16 United States District Court, Central District of California
17 Case No. SACV 12-1023-DOC(ANx)
- 18 d. *Crilly v. Micro Electronics, Inc.*
19 Orange County Superior Court, No.: 30-2013-00662586-CU-OE-CXC
- 20 e. *Concho, et al. v. Pipeline Carriers, Inc. et al.*
21 Orange County Superior Court, No.:30:2013-00649600-DU-OE-CXC
- 22 f. *Holsted et al. v. R.J. Noble Company et. al.*
23 Orange County Superior Court, No.:30:2010-00379770-CU-OE-CXC
- 24 g. *Piggue v. Chief Protective Services, Inc.*
25 Orange County Superior Court, No.:30-2013-00688107-CU-OE-CXC
- 26 h. *Walsh v. Pacific Bell Telephone Company*
27 Orange County Superior Court, No.:30-2011-00498062-CU-OE-CXC

- 1 i. *Woods v. JFK Memorial Hospital*
2 Riverside County Superior Court, No.: INC 1205209
- 3 j. *Ramirez et. al v. Titan Insurance of New Mexico*
4 Riverside County Superior Court, No.: RIC1211890
- 5 k. *DeSantos v. Jaco Oil Company, et al.*
6 U.S.D.C. Eastern District of California, No. 1:14-CV-00738-JLT
- 7 l. *Duran v. Big 5 Corp.*
8 Los Angeles Superior Court, No.: BC557154
- 9 m. *Sheahan v. Celtic Leasing Corporation, Inc.*
10 Orange County Superior Court No.: 30-2016-00852151-CU-OE-CXC
- 11 n. *Panasis v. Control4 Corporation*
12 United States District Court, Central District of California
13 Case No. SACV-16-1179-DOC
- 14 o. *O&R Construction, LLC v. Dun & Bradstreet, et al.*
15 United States District Court, Western District of Washington
16 Case No. C12-2184 TSZ
- 17 p. *Matthews v. Whelan Security of California, Inc.*
18 Orange County Superior Court, No.: 30-2016-00833250-CU-OE-CXC
- 19 q. *Rodriguez v. R.J. Noble Company (Navarro/Kles/Arango/Rocha)*
20 Orange County Superior Court, No.: 30-2017-00916018-CU-OE-CXC
- 21 r. *Davis v. Pacific Bell Telephone Company (Medina)*
22 Orange County Superior Court, No.: 30-2017-00955740-CU-OE-CXC
- 23 s. *Evans v. Select Portfolio Servicing, Inc. et al. (Behr)*
24 United States District Court, Eastern District of New York
25 Case No. 2:18-CV-05985-PKC-RML
- 26 t. *Mariscal v. Munger Bros, LLC et al.*
27 San Joaquin Superior Court, No.: STK-CV-UOE-2020-4639
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- 1 u. *Skerl v. Sutter Valley Hospitals et al. (Kropp/Roark)*
2 San Francisco Superior Court No.: CGC-20-585671
- 3 v. *Wang v. Fountain Valley Regional Hospital and Medical Center*
4 Orange County Superior Court, No.: 30-2015-00821329-CU-OE-CXC
- 5 w. *Randolph v. WestCare California, Inc.*
6 Contra Costa Superior Court, No.: MSC22-00407
- 7 x. *Forney v. CHCM, Inc. dba College Hospital Costa Mesa*
8 Orange County Superior Court , No.: 30-2021-01229774-CU-OC-CXC
- 9 y. *DeSimone v. Select Portfolio Servicing, Inc. (Rogers)*
10 United States District Court, Eastern District of New York
11 Case No.: 20-CV-3837-PKC-TAM
- 12 z. *Miess v. Covid Clinic, Inc. et al.*
13 Orange County Superior Court, No.: 30-2022-01251703-CU-OE-CXC

14 8. During my 27 + year career, I have handled many successful employment law
15 matters both at the trial and appellate levels. I estimate that I have represented plaintiffs in well
16 over 150 different wage and hour cases, the vast majority of which have resulted in favorable
17 settlements, awards and/or verdicts for my clients. I have successfully prosecuted and obtained
18 significant recoveries in several class action lawsuits and other lawsuits involving complex legal
19 and factual issues. In 2013, I served as class counsel in the above-referenced Wilkins case which
20 settled for \$5,500,000 and the above-referenced Casserly case which settled for \$4,900,000. I
21 also settled the above-described Walsh v. Pacific Bell case for \$16.8 million on behalf of over
22 4,000 customer service representatives. I also recently settled the above-mentioned Skerl case for
23 \$12,000,000 on behalf of thousands of hospital employees.

24 9. I served as co-lead counsel in the matter of Pellegrino v. Robert Half international
25 Inc., Orange County Superior Court Case No. 06CC04518, a wage and hour case filed on behalf
26 of 6 recruiters in which I obtained an award in excess of 1.6 million dollars for my clients. The
27 Pellegrino case was affirmed on appeal on January 28, 2010, and was one of the first, if not the
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1 first and only published decision in California (182 Cal. App. 4th 278) holding that recruiters are
2 non-exempt employees who are not subject to California's administrative exemption set forth in
3 Industrial Welfare Commission Wage Order 4-2001. The Supreme Court previously granted a
4 review and hold of the Pellegrino case, and the matter was transferred back to the Court of Appeal
5 for reconsideration. Shortly after the transfer, the case was settled by the parties, resulting in a
6 payment to our clients which exceeded the amount of the judgment and which was extremely
7 favorable.

8 10. I am AV rated by Martindale-Hubbell, the highest possible rating for a lawyer.
9 have also been selected as a Super Lawyer each year from 2015 - 2023. I am also a member of
10 the California State Bar, Orange County Bar Association, Employment Law Section, the
11 California Employment Lawyer's Association ("CELA"), and a member of the Robert A. Banyard
12 Inns of Court.

13 11. My partner, Shane C. Stafford, graduated from Virginia Polytechnic Institute and
14 State University in 1994, with a degree in Liberal Arts. Mr. Stafford graduated Summa Cum
15 Laude from Whittier Law School in 2001. Mr. Stafford was admitted to the California State Bar
16 and the United States Court of Appeals for the Ninth Circuit in December 2001, and the District
17 of Columbia Bar in February 2005. Upon graduation in 2001, Mr. Stafford began working for
18 Stanzler Funderburk & Castellon LLP, a business litigation firm located in San Francisco, with a
19 branch in downtown Los Angeles. Mr. Stafford practiced general civil litigation, including
20 business disputes, intellectual property litigation, insurance coverage matters, and employment
21 litigation. Mr. Stafford has practiced almost exclusively in the area of employment law since
22 2005.

23 12. Through July 21, 2023, my firm Shanberg Stafford LLP has spent approximately
24 453.70 hours on this action and has incurred approximately \$313,372.50 in fees. My firm's billing
25 rate for partners, Ross Shanberg (RES), Shane Stafford (SCS) and former partner Aaron Bartz
26 (AAB) was \$750 per hour until January 1, 2021, when the partner rate was raised to \$850 per
27 hour. This case was filed in 2020. Our associate billing rate on this file is \$450, and our paralegal
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1 rate is \$250 per hour. The fees incurred were reasonable and necessary in order to prosecute this
2 case. My former law partner and now co-counsel, Aaron Bartz, Esq. has separately incurred
3 \$185,364.75 in attorney's fees, for a total lodestar of \$498,737.25. In connection with this PAGA
4 settlement, Plaintiffs' counsel requests attorneys' fees of \$800,000, or one-third of the gross
5 settlement amount which equates to a 1.6 multiplier. I believe that pursuant to *Laffitte v. Robert*
6 *Half Int'l, Inc.*, 1 Cal.5th 480 (2016), such a recovery is fair and reasonable in this case, given the
7 work expended and the excellent results achieved in this case. Attached as **Exhibit 1** is a true and
8 correct copy of my law firm's attorneys' fees billing statements incurred in this action.

9 13. My law firm has also incurred \$8,594.42 in litigation costs to date, all of which
10 were reasonable and necessary in prosecuting this action. Attached as **Exhibit 2** is a true and
11 correct copy of the expenses incurred by Shanberg Stafford LLP.

12
13 I declare under penalty of perjury under the laws of the State of California that the
14 foregoing is true and correct. Executed on July 21, 2023, at Newport Beach, California.

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Ross E. Shanberg

EXHIBIT 1

Selection Criteria

Slip.Slip Type Time
Clie.Selection Include: Commerce Casino

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		
46829	TIME	Paralegal	1.80	250.00	450.00
4/8/2020		Telephone call	0.00	T@2	
WIP		Commerce Casino	0.00		
Intake calls with PCMs Jonathan Cervantes and Antero Garcia, preparation of intake summaries, email to RES re same			0.00		
46830	TIME	Paralegal	3.10	250.00	775.00
4/9/2020		Telephone call	0.00	T@2	
WIP		Commerce Casino	0.00		
Intake calls with PCMs Victor Cornejo, Michael Morris, Amanda Maston, David Guillen, preparation of intake summaries, email to RES/SCS re same			0.00		
46832	TIME	Paralegal	3.10	250.00	775.00
4/9/2020		Telephone call	0.00	T@2	
WIP		Commerce Casino	0.00		
Intake calls with PCMs Victor Cornejo, Michael Morris, Amanda Maston, David Guillen, preparation of intake summaries, email to RES/SCS re same			0.00		
46833	TIME	Paralegal	1.20	250.00	300.00
4/10/2020		Telephone call	0.00	T@2	
WIP		Commerce Casino	0.00		
Intake calls with PCMs Karen Esparza and Anthony Imperato, preparation of intake summaries, email to RES/SCS re same			0.00		
46834	TIME	Paralegal	1.20	250.00	300.00
4/10/2020		Telephone call	0.00	T@2	
WIP		Commerce Casino	0.00		
Intake calls with PCMs Karen Esparza and Anthony Imperato, preparation of intake summaries, email to RES/SCS re same			0.00		
46835	TIME	Paralegal	0.60	250.00	150.00
4/13/2020		Telephone call	0.00	T@2	
WIP		Commerce Casino	0.00		
Intake call with PCM Dara Ky, preparation of intake summary, email to RES/SCS re same			0.00		

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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		
46837	TIME	Paralegal	2.70	250.00	675.00
4/14/2020		Telephone call	0.00	T@2	
WIP		Commerce Casino	0.00		
Intake calls with PCMs Kistie Crenshaw, Jeffrey Broward, and Michael Bastidas, preparation of intake summaries, email to RES/SCS re same			0.00		
46838	TIME	Paralegal	2.70	250.00	675.00
4/14/2020		Telephone call	0.00	T@2	
WIP		Commerce Casino	0.00		
Intake calls with PCMs Kistie Crenshaw, Jeffrey Broward, and Michael Bastidas, preparation of intake summaries, email to RES/SCS re same			0.00		
46839	TIME	Paralegal	1.80	250.00	450.00
4/16/2020		Telephone call	0.00	T@2	
WIP		Commerce Casino	0.00		
Intake calls with PCMs Calvin Peng and Gudemaro Cifuentes, preparation of intake summaries, email to RES/SCS re same			0.00		
46842	TIME	Paralegal	1.10	250.00	275.00
4/17/2020		Telephone call	0.00	T@2	
WIP		Commerce Casino	0.00		
Intake call with PCM Aundrea Bernardi, preparation of intake summary, email to RES/SCS re same			0.00		
46843	TIME	Paralegal	2.20	250.00	550.00
4/23/2020		Telephone call	0.00	T@2	
WIP		Commerce Casino	0.00		
Intake calls with PCMs Rosa Theam and Colleen Rodriguez, preparation of intake summaries, email to RES/SCS re same			0.00		
46845	TIME	Paralegal	1.30	250.00	325.00
4/24/2020		Telephone call	0.00	T@2	
WIP		Commerce Casino	0.00		
Intake calls with PCMs Stacy Pope and Jessica Munoz, preparation of intake summaries, email to RES/SCS re same			0.00		
46846	TIME	Paralegal	0.70	250.00	175.00
4/27/2020		Telephone call	0.00	T@2	
WIP		Commerce Casino	0.00		
Intake call with PCM Barbara Biely, preparation of intake summary email to RES/SCS re same			0.00		
46824	TIME	RES	5.50	850.00	4675.00
4/28/2020		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and analyze 15 plus PC intakes re wage			0.00		

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		
and hour violations committed by Commerce Casino; conferences with paralegal and AAB re same and further handling; conduct brief research re possible tip pooling claim; analyze relevant docs and evaluate wage class/PAGA filing					
41985	TIME	AAB	3.20	750.00	2400.00
4/29/2020		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Prepare PAGA letter, and research in support of claims.			0.00		
46848	TIME	Paralegal	0.80	250.00	200.00
4/29/2020		Telephone call	0.00	T@2	
WIP		Commerce Casino	0.00		
Intake call with PCM Melissa Nino, preparation of intake summary, email to RES/SCS re same			0.00		
46849	TIME	Paralegal	0.80	250.00	200.00
4/29/2020		Telephone call	0.00	T@2	
WIP		Commerce Casino	0.00		
Intake call with PCM Melissa Nino, preparation of intake summary, email to RES/SCS re same			0.00		
41984	TIME	AAB	2.00	750.00	1500.00
4/30/2020		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and consider intakes, and research regarding claims.			0.00		
42032	TIME	AAB	0.50	750.00	375.00
5/14/2020		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review of intakes, and prepare correspondence regarding same.			0.00		
42140	TIME	AAB	2.50	750.00	1875.00
6/5/2020		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and consider time and payroll records, and review and respond to emails from OPC.			0.00		
42143	TIME	AAB	3.50	750.00	2625.00
6/8/2020		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and consider payroll and time records for aggrieved employees.			0.00		
42163	TIME	AAB	1.50	750.00	1125.00
6/16/2020		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and consider employment records of			0.00		

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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		
aggrieved employees.					
42216	TIME	AAB	6.50	750.00	4875.00
6/30/2020		Preparation	0.00	C@1	
WIP		Commerce Casino	0.00		
Prepare PAGA Complaint, and research in support of same.			0.00		
42229	TIME	AAB	2.30	750.00	1725.00
7/1/2020		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and revise PAGA Complaint.			0.00		
42245	TIME	AAB	2.00	750.00	1500.00
7/6/2020		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review, revise and final PAGA Complaint, Summons and Civil Case Cover Sheet for filing with Court.			0.00		
42526	TIME	AAB	2.00	750.00	1500.00
9/16/2020		Preparation	0.00	C@1	
WIP		Commerce Casino	0.00		
Prepare initial written discovery to Defendant.			0.00		
42605	TIME	AAB	0.70	750.00	525.00
10/8/2020		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and revise CMC Statement, and conference call with opposing counsel regarding same; Review of Defendant's CMC statement.			0.00		
42665	TIME	SCS	1.10	750.00	825.00
10/20/2020	10/22/2020	Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review file to prepare for CMC.			0.00		
42666	TIME	SCS	1.00	750.00	750.00
10/20/2020		Preparation	0.00	C@1	
WIP		Commerce Casino	0.00		
Preparation of BW Notice.			0.00		
42663	TIME	AAB	0.50	750.00	375.00
10/21/2020		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and consider Belaire-West Notice, and prepare email to OPC.			0.00		
42697	TIME	SCS	1.40	750.00	1050.00
10/23/2020		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review file and other litigation filings to prepare for			0.00		

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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		
CMC.					
42691	TIME	SCS	0.90	750.00	675.00
10/26/2020		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review file to prepare for CMC; exchange correspondence re same.			0.00		
42689	TIME	SCS	1.30	750.00	975.00
10/27/2020		Court	0.00	C@1	
WIP		Commerce Casino	0.00		
Court Appearance for CMC; review docs to prepare; correspondence re same.			0.00		
42690	TIME	SCS	0.20	750.00	150.00
10/27/2020		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange correspondence re case.			0.00		
42706	TIME	SCS	0.60	750.00	450.00
10/29/2020		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange numerous correspondence re strategy for case.			0.00		
42747	TIME	SCS	0.10	750.00	75.00
11/10/2020		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review court order re related cases.			0.00		
42775	TIME	RES	2.90	750.00	2175.00
11/20/2020		Phone client	0.00	C@1	
WIP		Commerce Casino	0.00		
Phone calls with counsel for Nelson and Carranza re strategy, cooperation, and working together for BW notice and discovery; prior phone call with OPC B. Sung re discovery and meet and confer; exchange emails with co-counsel re same and OPC re BW notice			0.00		
42781	TIME	RES	1.10	750.00	825.00
11/24/2020		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange emails with OPC re Belaire West notice dispute; conference re same; review local and state authorities for claimed 400 employee cap on BW notices per OPC			0.00		
42802	TIME	AAB	0.60	750.00	450.00
12/4/2020		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and consider Joint CMC Statement, and			0.00		

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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		
review and revise same.					
42830	TIME	RES	1.10	750.00	825.00
12/14/2020		Review	0.00	C@1	
WIP		Commerce Casino	1.10		
Review file, including related cases in preparation for Status Conference; Attend SC via phone; prepare follow up memo re outcome of FSC			0.00		
42848	TIME	RES	1.80	750.00	1350.00
12/17/2020		Review	0.00	T@1	
WIP		Commerce Casino	0.00		
Review and analyze Def's document production re RFP, Set One			0.00		
42880	TIME	RES	1.10	850.00	935.00
1/8/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review Def discovery responses in preparation for meet and confer call with OPC; Call with OPC re same and belaire west dispute; prepare f/u memo re same			0.00		
42926	TIME	RES	1.10	850.00	935.00
1/11/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review Valadez MSJ in preparation for hearing; attend hearing and evaluate impact on other PAGA Plaintiff's claims			0.00		
42927	TIME	RES	0.40	850.00	340.00
1/19/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review Nelson Plaintiffs discovery to Def; review meet and confer postings re Carranza discovery dispute;			0.00		
42928	TIME	RES	0.50	850.00	425.00
1/19/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange emails with OPC re status of supplemental discovery responses and updated PAGA list; prepare emails to co-counsel re follow up on PAGA contact list and BW notice			0.00		
42932	TIME	RES	0.50	850.00	425.00
1/20/2021		Phone client	0.00	C@1	
WIP		Commerce Casino	0.00		
Phone call with co counsel Paul Haines re status and handling; exchange emails with other co-counsel re same			0.00		

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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		
42947	TIME	RES	1.20	850.00	1020.00
1/27/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange emails with OPC re Belaire west notice and outstanding discovery; analyze AE period given MSJ ruling; review and analyze Arenas demurrer ruling; conference re same			0.00		
42954	TIME	RES	0.50	850.00	425.00
1/29/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and analyze status of discovery and BW notice; prepare email to OPC Sung re follow up to same; conference re same			0.00		
42966	TIME	RES	0.40	850.00	340.00
2/2/2021		Hearing	0.00	C@1	
WIP		Commerce Casino	0.00		
Attend IDC hearing via Courtcall re Carranza discovery issues			0.00		
43005	TIME	RES	0.70	850.00	595.00
2/17/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and analyze spreadsheet prepared by paralegal re BW notice selection; review random.org/ prepare email to OPC re same			0.00		
43012	TIME	RES	1.20	850.00	1020.00
2/18/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and analyze joint report prepared by OPC; review Nelson counsel revisions; prepare revisions to joint report; prepare email to all counsel re same			0.00		
43024	TIME	RES	1.10	850.00	935.00
2/25/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review file in preparation for Status Conference; Attend telephonic SC; exchange emails with co-counsel re strategy and further handling			0.00		
43025	TIME	RES	0.20	850.00	170.00
2/25/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange further emails with co-counsel re discovery strategy			0.00		
43029	TIME	AAB	0.60	850.00	510.00
2/25/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review emails regarding discovery issues, and			0.00		

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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		
review of witness interviews.				
43081	TIME	Paralegal	250.00	625.00
2/28/2021	Telephone call	0.00	C@2	
WIP	Commerce Casino	2.00		
Intake calls with PCMs Johnny Bosco Mota and Linda Tieu, preparation of intake summaries, email to RES/SCS re same		0.50		
43082	TIME	Paralegal	250.00	275.00
3/3/2021	Telephone call	0.00	C@2	
WIP	Commerce Casino	1.10		
Intake calls with PCMs Johnny Sonny, Thai Diep, and Jianrong Ye, preparation of intake summaries, email RES/SCS re same		0.00		
43083	TIME	Paralegal	250.00	275.00
3/4/2021	Telephone call	0.00	T@2	
WIP	Commerce Casino	1.40		
Intake call with PCM Todd Lamansky, preparation of intake summary, email to RES/SCS re same		(0.30)		
43084	TIME	Paralegal	250.00	650.00
3/8/2021	Telephone call	0.00	T@2	
WIP	Commerce Casino	1.50		
Intake calls with PCMs Dongmei Peng, Dongqin Zhang, Xingli Ye, and Dong Li, preparation of intake summaries, email RES/SCS re same		1.10		
43085	TIME	Paralegal	250.00	775.00
3/10/2021	Telephone call	0.00	T@2	
WIP	Commerce Casino	1.20		
Intake calls with PCMs Shujing He, Jiaqi Xie, Yuxiu Zhang, Xiu Yu Lin, preparation of intake summaries, email RES/SCS re same		1.90		
43061	TIME	RES	850.00	1275.00
3/11/2021	Review	0.00	C@1	
WIP	Commerce Casino	0.00		
Review status of pending cases and pleadings in preparation for co-counsel discovery strategy call; conference call re same; exchange emails re same		0.00		
43086	TIME	Paralegal	250.00	437.50
3/11/2021	Telephone call	0.00	T@2	
WIP	Commerce Casino	1.75		
Intake calls with PCMs Tingyu Li and Bernadeth Arroyo, preparation of intake summaries, email RES/SCS re same		0.00		

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		
43063 TIME	RES	2.70	850.00	2295.00
3/12/2021	Review	0.00	C@1	
WIP	Commerce Casino	0.00		
Review and analyze witness interview intakes; conference with paralegal re same; prepare email to co-counsel re intake spreadsheet and handling; analyze further case handling and strategy		0.00		
43111 TIME	AAB	0.70	850.00	595.00
3/23/2021	Review	0.00	C@1	
WIP	Commerce Casino	0.00		
Review of survey proposed by counsel, and review and respond to emails regarding same.		0.00		
43122 TIME	Paralegal	1.80	250.00	450.00
3/24/2021	Telephone call	0.00	T@2	
WIP	Commerce Casino	0.00		
Intake phone calls with PCMs Yan-Tong Cai and Nuchjarin Cevawattan, preparation of intake summaries, email RES/SCS re same		0.00		
43121 TIME	Paralegal	4.60	250.00	1150.00
3/25/2021	Telephone call	0.00	T@2	
WIP	Commerce Casino	0.00		
Intake calls with PCMs Xiaoting Cui , Hanh Thach, Chanosophea Seng, Xuan Son, Namporn Kowalski, Qui Xia Zhou, Guangzhao Sun, Wing Lau, Angela Zhou, preparation of intake summaries, email RES/SCS re same		0.00		
43142 TIME	RES	0.90	850.00	765.00
3/31/2021	Review	0.00	C@1	
WIP	Commerce Casino	0.00		
Review and exchange emails with co-counsel re survey and discovery strategy call; phone call with co counsel Haines re same; phone conference with co-counsel Stewart re same and further handling		0.00		
43144 TIME	AAB	1.20	850.00	1020.00
3/31/2021	Review	0.00	C@1	
WIP	Commerce Casino	0.00		
Review and consider pleadings and draft survey in preparation for call, and conference call with co-counsel regarding discovery issues.		0.00		
43147 TIME	RES	0.30	850.00	255.00
4/1/2021	Review	0.00	C@1	
WIP	Commerce Casino	0.00		
Review and exchange emails with co-counsel re discovery strategy		0.00		

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Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
43184	TIME	RES	850.00	340.00
4/12/2021	Phone client	0.40	C@1	
WIP	Commerce Casino	0.00		
Phone call with co-counsel CS re discovery issues with OPC and strategy for further handling; review notice of ruling re discovery plan		0.00		
43269	TIME	RES	850.00	2040.00
4/27/2021	Review	2.40	C@1	
WIP	Commerce Casino	0.00		
Review and analyze prior discovery and case file in preparation for Status Conference; Attend telephonic S/C; exchange emails with counsel for Nelson re outcome of hearing and failure to attend; prepare court order and notice re future joint discovery		0.00		
43274	TIME	Paralegal	250.00	1400.00
4/28/2021	Draft	5.60	T@2	
WIP	Commerce Casino	0.00		
Confer with R. Shanberg re 4/27/21 Status Conference; draft, file and serve Notice of Further Status Conference and Order Re Related Cases		0.00		
43275	TIME	RES	850.00	340.00
4/28/2021	Preparation	0.40	C@1	
WIP	Commerce Casino	0.00		
Preparation of Notice of Further Status Conference		0.00		
43280	TIME	RES	850.00	680.00
4/29/2021	Review	0.80	C@1	
WIP	Commerce Casino	0.00		
Review and exchange emails with co counsel Stewart re Joint Statement; review co counsel revisions to JS; prepare further revisions to same;		0.00		
43283	TIME	RES	850.00	765.00
4/30/2021	Review	0.90	C@1	
WIP	Commerce Casino	0.00		
Review further revisions to Joint Statement from Quesada counsel; prepare responsive email expressing concerns; phone call with Quesada counsel Paul Haines re same; preparation of further revisions to JS		0.00		
43293	TIME	Paralegal	250.00	775.00
4/30/2021	Draft	3.10	C@2	
WIP	Commerce Casino	0.00		
Discuss preparation of Plaintiffs' Joint Statement with RES; draft Plaintiffs' Statement Re Related Cases and Joint Discovery; file and serve		0.00		

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
43314	TIME	RES	0.50	850.00	425.00
5/7/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review file in preparation for Status Conference			0.00		
43525	TIME	RES	3.40	850.00	2890.00
6/21/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and analyze Def's written responses and documents to the Nelson discovery; review draft JS report; prepare email to co-counsel C. Stewart re further handling			0.00		
43546	TIME	RES	0.30	850.00	255.00
6/21/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange emails with OPC and co-counsel re scheduling meet and confer on time and payroll sample			0.00		
43542	TIME	AAB	1.00	850.00	850.00
6/22/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and consider possible release language in Quesada, and research regarding same.			0.00		
43545	TIME	RES	0.70	850.00	595.00
6/22/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange emails with counsel for Quesada re release language re proposed Quesada settlement; review draft release and prepare revisions to same			0.00		
43547	TIME	RES	0.60	850.00	510.00
6/23/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review meet and confer letter drafted by co-counsel Stewart re supp responses of Def to rogs and RPDs; exchange emails re same and sample size; review prior discovery re same and AE size			0.00		
43548	TIME	RES	0.50	850.00	425.00
6/23/2021		Preparation	0.00	C@1	
WIP		Commerce Casino	0.00		
Preparation for meet and confer call with OPC			0.00		
43549	TIME	RES	0.80	850.00	680.00
6/23/2021		Preparation	0.00	C@1	
WIP		Commerce Casino	0.00		
Further preparation of revisions to Quesada			0.00		

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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		
release language re settlement of Quesada matter; exchange further emails with counsel for Quesada re same in order to protect existing cases/claims					
43550	TIME	AAB	0.50	850.00	425.00
6/23/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and consider potential release language for related case, and revise same; Review and consider emails regarding same.			0.00		
43554	TIME	RES	1.60	850.00	1360.00
6/23/2021		Preparation	0.00	C@1	
WIP		Commerce Casino	0.00		
Preparation for meet and confer call with OPC re Nelson discovery and sampling; Meet and confer call re same			0.00		
43557	TIME	RES	1.40	850.00	1190.00
6/24/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and analyze multiple drafts of Joint SC Report; prepare Imperato section of report; exchange multiple emails with co-counsel re same			0.00		
43562	TIME	RES	1.50	850.00	1275.00
6/25/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange numerous emails with co counsel re Joint Report and pick off settlement attempt by Def			0.00		
43563	TIME	RES	2.10	850.00	1785.00
6/25/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and further exchange several emails with OPC re Quesada mediation and Joint Report; phone conferences with co counsel Stewart re same; exchange emails with Stewart re strategy for opposing overbroad settlement and mediation excluding clients			0.00		
43596	TIME	RES	3.80	850.00	3230.00
6/30/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and analyze voluminous document production (Imperato/Peng) produced by Def; prepare memo re strategy for further handling and additional theories to pursue			0.00		

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Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
43601	TIME	RES	850.00	1105.00
7/1/2021	Review	1.30	C@1	
WIP	Commerce Casino	0.00		
Review file in preparation for Status Conference; Attend video conference; follow up emails re strategy re further handling		0.00		
43607	TIME	RES	850.00	3145.00
7/5/2021	Review	3.70	C@1	
WIP	Commerce Casino	0.00		
Review and analyze Def's casino dealer rest break waiver; conduct legal research re same; prepare memo re same		0.00		
43611	TIME	RES	850.00	3145.00
7/6/2021	Review	3.70	C@1	
WIP	Commerce Casino	0.00		
Review and further analysis of Def document production re casino dealer policies and payroll data; analyze possible meal/rest break policy violations and inconsistencies between dealer rotation schedules and meal break times listed on employee time sheets; further analyze client pay stubs re possible wage violations due to non-payment of tips; conference with AAB re same and handling		0.00		
43612	TIME	AAB	850.00	3825.00
7/6/2021	Review	4.50	C@1	
WIP	Commerce Casino	0.00		
Review of defendant's document production and confer with RES regarding same; Research regarding liability theories.		0.00		
43614	TIME	Paralegal	250.00	1050.00
7/7/2021	Review	4.20	T@2	
WIP	Commerce Casino	0.00		
Review and analyze Def document production; create spreadsheet comparing rotation log and time cards		0.00		
43617	TIME	RES	850.00	680.00
7/7/2021	Phone client	0.80	C@1	
WIP	Commerce Casino	0.00		
Phone call with co counsel for Quesada re upcoming mediation and release language in potential SA		0.00		
43640	TIME	RES	850.00	1700.00
7/12/2021	Review	2.00	C@1	
WIP	Commerce Casino	0.00		
Review file in order to prepare RFP, Set Two re		0.00		

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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		
casino dealer waivers, and time/payroll records; prepare RFP, Set Two; prepare email to co-counsel re same					
43648	TIME	RES	1.80	850.00	1530.00
7/13/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange multiple emails with co-counsel re service of discovery; preparation of multiple revisions to joint RPD; prepare for service			0.00		
43658	TIME	RES	0.70	850.00	595.00
7/16/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange several emails with OPC and co-counsel re discovery disputes re sampling and Nelson discovery; review file re request for sample docs			0.00		
43662	TIME	AAB	2.00	850.00	1700.00
7/16/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and consider Defendants' document production.			0.00		
43664	TIME	RES	2.60	850.00	2210.00
7/19/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and analyze file in preparation for meet and confer call with OPC; Meet and confer call re sampling; prepare f/u email re same			0.00		
43665	TIME	AAB	4.50	850.00	3825.00
7/19/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and consider personnel and payroll records of Plaintiffs (3.5); Review of correspondence regarding meet and confer efforts, and conference call regarding discovery issues (1.0).			0.00		
43668	TIME	Paralegal	0.26	250.00	65.00
7/20/2021		Preparation	0.00	T@2	
WIP		Commerce Casino	0.00		
Preparation of 100 dealer sample from All Non-Exempt Employees spreadsheet			0.00		
43669	TIME	RES	3.30	850.00	2805.00
7/20/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and analyze dealer random sample; conference with paralegal re same; prepare email to OPC re dealer sample and further handling;			0.00		

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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		
further analysis of Def doc production in order to identify further docs to be produced as part of employee sampling					
43700	TIME	RES	2.40	850.00	2040.00
7/28/2021		Phone client	0.00	C@1	
WIP		Commerce Casino	0.00		
Phone call with co-counsel C. Stewart re questions on release and overlapping cases; review file re status and further handling; review Def second supplemental responses to Nelson discovery (6 sets)			0.00		
43703	TIME	AAB	0.70	850.00	595.00
7/29/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review of further discovery responses, and review case strategies.			0.00		
43740	TIME	RES	0.80	850.00	680.00
8/2/2021		Phone client	0.00	C@1	
WIP		Commerce Casino	0.00		
Phone call with client, A. Imperato re case handling and strategy; discuss further background facts/wage violations by CC			0.00		
43889	TIME	RES	0.80	850.00	680.00
8/16/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange emails with OPC and co-counsel for Nelson re employee counseling discipline forms and dispute re production of same; review employee discipline forms and prepare for OPC; review postings by co-counsel; analyze further handling			0.00		
43890	TIME	RES	0.60	850.00	510.00
8/17/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and analyze Def's written responses to Plf Imperato RPD, Set 2; review email from OPC re document production and sampling; prepare email to OPC requesting clarification of records produced			0.00		
43895	TIME	AAB	3.50	850.00	2975.00
8/18/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and consider Defendants' supplemental document production.			0.00		

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
43908	TIME	RES	2.40	850.00	2040.00
8/18/2021		Phone client	0.00	C@1	
WIP		Commerce Casino	0.00		
Multiple prior phone conferences with counsel for Quesada re settlement and release language; analyze overlap with current claims; exchange prior emails with counsel for Nelson re same			0.00		
43904	TIME	RES	3.40	850.00	2890.00
8/20/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and further analyze Def's second doc production			0.00		
43909	TIME	RES	3.70	850.00	3145.00
8/23/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and further analysis of Def's voluminous doc production; prepare compilation of "hot" docs			0.00		
43913	TIME	RES	3.00	850.00	2550.00
8/24/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review emails from OPC re employee time records and counseling statements dispute; exchange emails with Nelson co-counsel re same and further handling; begin review of voluminous time record sampling			0.00		
43974	TIME	RES	4.10	850.00	3485.00
8/30/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and further analyze voluminous document production by Def, including time detail records, rotation schedules and meal exception logs			0.00		
43985	TIME	RES	4.50	850.00	3825.00
9/1/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and further analysis of voluminous time record sample			0.00		
43986	TIME	RES	1.20	850.00	1020.00
9/2/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange emails with counsel for Quesada re scope of release; review draft release and provide comments re same; prepare further emails; conference call with Quesada counsel P. Haines re same			0.00		

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
43989	TIME	AAB	0.60	850.00	510.00
9/2/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and analyze pleadings, and release in related case; Confer with RES regarding same.			0.00		
44112	TIME	JK	0.30	450.00	135.00
9/7/2021		Review	0.00	T@1	
WIP		Commerce Casino	0.00		
Review emails from JC and RS re calls to make to dealers re rest periods etc.			0.00		
44013	TIME	RES	3.60	850.00	3060.00
9/8/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and analyze voluminous time and payroll sample produced by OPC, focusing on badge swipe and time punch records; prepare memo re same; prepare follow up email to OPC requesting update on missing time and payroll records			0.00		
44016	TIME	Paralegal	5.30	250.00	1325.00
9/8/2021		Review	0.00	T@2	
WIP		Commerce Casino	0.00		
Review and analyze Defendant's doc production; Casino Dealer Sample - Signed Dealer break Forms spreadsheet			0.00		
44113	TIME	JK	0.40	450.00	180.00
9/8/2021		Telephone call	0.00	T@1	
WIP		Commerce Casino	0.00		
Made calls to Prom, Kew, Yu, Namsaly, Ung and Liu, update spreadsheet			0.00		
44015	TIME	RES	2.10	850.00	1785.00
9/9/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review email from OPC re casino dealer sample records; further review and analysis of dealer time records and rotation schedules; prepare responsive email to OPC re request for further dealer records			0.00		
44017	TIME	Paralegal	5.80	250.00	1450.00
9/9/2021		Review	0.00	T@2	
WIP		Commerce Casino	0.00		
Review and analyze casino dealer rotation schedules, time detail, swipe entries, and earning statements; create spreadsheet re same			0.00		

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Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
44018	TIME	Paralegal	250.00	1150.00
9/10/2021	Review	4.60	T@2	
WIP	Commerce Casino	0.00		
Further analysis of casino dealers rotation schedule, time detail, and swipe entries; update spreadsheet re same		0.00		
44169	TIME	Paralegal	250.00	475.00
9/10/2021	Review	1.90	T@2	
WIP	Commerce Casino	0.00		
Further review and analysis of casino dealer rotation schedules, swipe logs, time detail, and break forms; update spreadsheet		0.00		
44114	TIME	JK	450.00	135.00
9/13/2021	Telephone call	0.30	T@1	
WIP	Commerce Casino	0.00		
Intake call with Vongsak Namsaly		0.00		
44116	TIME	JK	450.00	270.00
9/13/2021	Review	0.60	T@1	
WIP	Commerce Casino	0.00		
Search spreadsheet for all dealers appearing on dealer break form list, made list		0.00		
44170	TIME	Paralegal	250.00	275.00
9/13/2021	Review	1.10	T@2	
WIP	Commerce Casino	0.00		
Further review and analysis of casino dealer rotation schedules, swipe logs, time detail, and break forms; update spreadsheet		0.00		
44115	TIME	JK	450.00	180.00
9/15/2021	Preparation	0.40	T@1	
WIP	Commerce Casino	0.00		
Preparation of intake summary for Vongsak Namsaly, emails to and from RS re: same		0.00		
44117	TIME	JK	450.00	180.00
9/15/2021	Telephone call	0.40	T@1	
WIP	Commerce Casino	0.00		
Made calls to Martinez, Qui, Chen, Liu, Smith and Tran, update spreadsheet		0.00		
44118	TIME	JK	450.00	495.00
9/16/2021	Telephone call	1.10	T@1	
WIP	Commerce Casino	0.00		
Made calls to Heng, Chevawattana, Cai, Zhao, Feng, Corpuz, Li, Chen, Zhou, Yuan, Lei, Sin, Heng, Li, Quan, Khwansuppharoek, Zhang, Huang, Chea, Vin, and Lee, update spreadsheet		0.00		

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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		
44171	TIME	Paralegal	2.50	250.00	625.00
9/16/2021		Review	0.00	T@2	
WIP		Commerce Casino	0.00		
Further review and analysis of casino dealer rotation schedules, swipe logs, time detail, and break forms; update spreadsheet			0.00		
46803	TIME	Paralegal	2.50	250.00	625.00
9/16/2021		Review	0.00	T@2	
WIP		Commerce Casino	0.00		
Further review and analysis of casino dealer rotation schedules, swipe logs, time detail, and break forms; update spreadsheet			0.00		
44055	TIME	RES	2.80	850.00	2380.00
9/20/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and further analyze Defs voluminous time and payroll production; begin to formulate strategy re PMK deposition and preparation of RFA's re false time records			0.00		
44119	TIME	JK	0.30	450.00	135.00
9/20/2021		Telephone call	0.00	T@1	
WIP		Commerce Casino	0.00		
Made calls to Lau, Hourt, Liu, Pham, Sun, Yankilov, Azurin, updated spreadsheet			0.00		
44172	TIME	Paralegal	1.70	250.00	425.00
9/21/2021		Review	0.00	T@2	
WIP		Commerce Casino	0.00		
Further review and analysis of casino dealer rotation schedules, swipe logs, time detail; update spreadsheet			0.00		
44120	TIME	JK	0.40	450.00	180.00
9/22/2021		Telephone call	0.00	T@1	
WIP		Commerce Casino	0.00		
Made calls to Zhou, Kowalski, Son, Morales, Chang, Pramernchai, Cai, Yuan, Tran, Seng and Liu, updated spreadsheet			0.00		
44121	TIME	JK	0.50	450.00	225.00
9/24/2021		Telephone call	0.00	T@1	
WIP		Commerce Casino	0.00		
Made calls to Xu, Ung, Pres, Li, Liu, Cui, Kun, Visal, Liu, Yi, Chamroeun, Ovasapyan, Li, Wang, Zhang, Tram, updated spreadsheet			0.00		
44064	TIME	RES	0.80	850.00	680.00
9/27/2021		Phone client	0.00	C@1	
WIP		Commerce Casino	0.00		

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
Phone call with co-counsel Cameron Stewart re strategy and further handling			0.00		
44067	TIME	RES	1.40	850.00	1190.00
9/27/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review draft CMC statement prepared by co-counsel Stewart; review file re same and outstanding issues/discovery; prepare revisions to Plaintiff's portion of joint report			0.00		
44122	TIME	JK	0.30	450.00	135.00
9/27/2021		Telephone call	0.00	T@1	
WIP		Commerce Casino	0.00		
Email to and from Jordan re: status of intake calls, made calls to Jiang, Li, Yao, Lee, Wang, Ou, update spreadsheet			0.00		
44482	TIME	RES	2.30	850.00	1955.00
9/27/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and further analyze Def's Sept 10 supplemental production (break forms etc.); prepare email to OPC re questions re same; review and exchange further emails with OPC re break forms for casino dealers			0.00		
44072	TIME	RES	0.40	850.00	340.00
9/28/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange further emails with OPC re document production and deficiencies			0.00		
44176	TIME	Paralegal	0.98	250.00	245.00
9/28/2021		Review	0.00	T@2	
WIP		Commerce Casino	0.00		
Further review and analysis of casino dealer rotation schedules, swipe logs, time detail, and break forms; update spreadsheet			0.00		
44071	TIME	RES	0.60	850.00	510.00
9/29/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review draft protective order prepared by OPC; prepare minor revisions to same; prepare email to OPC re same			0.00		
44123	TIME	JK	0.70	450.00	315.00
9/29/2021		Telephone call	0.00	T@1	
WIP		Commerce Casino	0.00		
Intake call with Goun Lee/Seung Lee, preparation of intake summary, email to RS re: same			0.00		

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
44355	TIME	JK	0.70	450.00	315.00
10/1/2021		Preparation	0.00	T@1	
WIP		Commerce Casino	0.00		
Preparation of draft Declaration for Seung Lee, email to RS re: same			0.00		
44099	TIME	RES	2.20	850.00	1870.00
10/4/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and analyze file in preparation for Status Conference; attend S/C; prepare memo re follow up on MSA and next hearing			0.00		
44102	TIME	RES	2.40	850.00	2040.00
10/4/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange emails with OPC re further supp production of docs (dealer sample); begin review and analysis of same			0.00		
44357	TIME	JK	0.20	450.00	90.00
10/4/2021		Telephone call	0.00	T@1	
WIP		Commerce Casino	0.00		
Made calls to dealers Jin, Wang, Peng, Nguyen to attempt to get declarations, updated spreadsheet			0.00		
44103	TIME	RES	2.30	850.00	1955.00
10/5/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review draft employee declaration for employee Seung; prepare revisions to same and email associate JK; further analysis of witness declaration issues			0.00		
44107	TIME	AAB	2.50	850.00	2125.00
10/5/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and revise witness declaration; Research regarding travel time, and research regarding tip pooling policies.			0.00		
44175	TIME	Paralegal	3.20	250.00	800.00
10/5/2021		Review	0.00	T@2	
WIP		Commerce Casino	0.00		
Further review and analysis of casino dealer rotation schedules, swipe logs, time detail, and break forms; update spreadsheet			0.00		
44134	TIME	SCS	0.60	850.00	510.00
10/7/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review numerous corr re meet and confer for			0.00		

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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		
document production.					
44174	TIME	Paralegal	2.70	250.00	675.00
10/8/2021		Review	0.00	T@2	
WIP		Commerce Casino	0.00		
Further review and analysis of casino dealer rotation schedules, swipe logs, time detail, and break forms; update spreadsheet			0.00		
44173	TIME	Paralegal	2.60	250.00	650.00
10/12/2021		Review	0.00	T@2	
WIP		Commerce Casino	0.00		
Further review and analysis of casino dealer rotation schedules, swipe logs, time detail, and break forms; update spreadsheet			0.00		
44154	TIME	RES	2.20	850.00	1870.00
10/13/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and analyze Def supp responses to Imperato RPD, Set Two and Nelson discovery (multiple sets); review and exchange emails with co-counsel Stewart re improper unilateral posting			0.00		
44358	TIME	JK	0.60	450.00	270.00
10/13/2021		Correspondence	0.00	T@1	
WIP		Commerce Casino	0.00		
Message to and from Seung Lee re: Declaration, revise declaration, email draft declaration to Seung Lee for review			0.00		
44359	TIME	JK	0.40	450.00	180.00
10/14/2021		Correspondence	0.00	T@1	
WIP		Commerce Casino	0.00		
Additional emails to and from Seung Lee and RS re: draft declaration and possible representation by SSB			0.00		
44168	TIME	Paralegal	3.20	250.00	800.00
10/15/2021		Review	0.00	T@2	
WIP		Commerce Casino	0.00		
Further review and analysis of casino dealer rotation schedules, swipe logs, time detail, and break forms			0.00		
44166	TIME	Paralegal	1.30	250.00	325.00
10/18/2021		Review	0.00	T@2	
WIP		Commerce Casino	0.00		
Further review and analysis of casino dealer rotation schedules, swipe logs, time detail, and break forms			0.00		

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
44360	TIME	JK	0.20	450.00	90.00
10/18/2021		Correspondence	0.00	T@1	
WIP		Commerce Casino	0.00		
Messages to Angela Zhou and Bernadeth Arroyo to follow up to obtain declarations			0.00		
44179	TIME	Paralegal	3.50	250.00	875.00
10/19/2021		Review	0.00	T@2	
WIP		Commerce Casino	0.00		
Further review and comparison of casino dealer rotations, swipe logs, time detail, and break forms; update spreadsheet			0.00		
44361	TIME	JK	1.20	450.00	540.00
10/19/2021		Telephone call	0.00	T@1	
WIP		Commerce Casino	0.00		
Telephone call with Seung Lee to follow up on additional information and declaration, emails to and from Seung Lee re: same, telephone calls to dealers Pau, Wang, Govea, Liu, Cao, Shen, and Ramirez to obtain declarations, update spreadsheet			0.00		
44184	TIME	RES	3.10	850.00	2635.00
10/22/2021		Preparation	0.00	C@1	
WIP		Commerce Casino	0.00		
Preparation of PMK deposition notice; further review and analysis of Def voluminous production			0.00		
44362	TIME	JK	0.30	450.00	135.00
10/23/2021		Review	0.00	T@1	
WIP		Commerce Casino	0.00		
Review email and revisions to Declaration from Seung Lee, email to and from RS re: same			0.00		
44363	TIME	JK	0.20	450.00	90.00
10/25/2021		Correspondence	0.00	T@1	
WIP		Commerce Casino	0.00		
Email to and from RS and JC re: badge number for Seung Lee and revisions to his declaration			0.00		
44364	TIME	JK	0.20	450.00	90.00
10/26/2021		Correspondence	0.00	T@1	
WIP		Commerce Casino	0.00		
Email to Seung Lee re: revisions to declaration, email to RS and JC re: same			0.00		
44189	TIME	RES	3.30	850.00	2805.00
10/27/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and further analyze Def voluminous doc production and time records; analyze Quesada settlement motion for overlapping claims release			0.00		

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
and impact on Imperato; prepare email to OPC re same and requesting mediation					
44190	TIME	RES	1.20	850.00	1020.00
10/27/2021		Preparation	0.00	C@1	
WIP		Commerce Casino	0.00		
Further preparation of PMK depo notice			0.00		
44192	TIME	AAB	1.20	850.00	1020.00
10/27/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and consider settlement agreements and motions for approval in Quesada and Valadez, and confer with RES regarding same.			0.00		
44195	TIME	RES	1.10	850.00	935.00
10/29/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and analyze further docs in preparation for phone call with OPC re possible settlement and Quesada settlement response/objection; phone call with OPC re same; prepare memo re same			0.00		
44483	TIME	RES	3.10	850.00	2635.00
10/29/2021		Phone Opp Atty	0.00	C@1	
WIP		Commerce Casino	0.00		
Telephone call with opposing Attorney Billy Sung re mediation and possible settlement; discuss scope of potential mediation including tip pool claim; review Def's doc production re tip pool policies; prepare email to OPC attaching tip pool documents			0.00		
44237	TIME	RES	1.50	850.00	1275.00
11/1/2021		Preparation	0.00	C@1	
WIP		Commerce Casino	0.00		
Preparation of Commerce PMK depo notice			0.00		
44365	TIME	JK	0.30	450.00	135.00
11/2/2021		Correspondence	0.00	T@1	
WIP		Commerce Casino	0.00		
Emails to RS, JC and Seung Lee to follow up on Declaration			0.00		
44238	TIME	RES	3.20	850.00	2720.00
11/3/2021		Preparation	0.00	C@1	
WIP		Commerce Casino	0.00		
Further preparation of Commerce PMK depo notice; review and analyze voluminous discovery and records sample re same			0.00		

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
44366	TIME	JK	0.30	450.00	135.00
11/3/2021		Telephone call	0.00	T@1	
WIP		Commerce Casino	0.00		
Telephone calls to dealers Ou, Sun, Gong, Lin, and Song, to seek supporting declarations, update spreadsheet			0.00		
44367	TIME	JK	0.50	450.00	225.00
11/4/2021		Correspondence	0.00	T@1	
WIP		Commerce Casino	0.00		
Emails to Seung Lee re: time records for Goun Lee for reference in preparation of Declaration, Goun Lee's rotation schedule, and retainer agreement for review and signature, email from and to RS re: same			0.00		
44239	TIME	RES	3.60	850.00	3060.00
11/5/2021		Preparation	0.00	C@1	
WIP		Commerce Casino	0.00		
Further preparation of Commerce PMK depo notice; further review of written discovery and records sample re same; prepare email to OPC re service of depo notice and follow up on status of possible mediation			0.00		
44368	TIME	JK	0.30	450.00	135.00
11/5/2021		Review	0.00	T@1	
WIP		Commerce Casino	0.00		
Review signed draft declaration from Seung Lee and emails to and from Seung Lee re: same, email to RS and JC re: signed declaration and necessary revisions			0.00		
44369	TIME	JK	0.70	450.00	315.00
11/8/2021		Telephone call	0.00	T@1	
WIP		Commerce Casino	0.00		
Telephone calls to dealers Wangx3, Pari, Zhu, Huang, Alfaro, Yoshimire and Chowran, update spreadsheet			0.00		
44276	TIME	AAB	0.60	850.00	510.00
11/10/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and consider tip policy issues, and review settlement strategies; Confer with RES regarding same.			0.00		
44277	TIME	RES	5.50	850.00	4675.00
11/10/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and further analyze voluminous time and payroll supplemental production from Def; further			0.00		

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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		
analysis of claims for possible mediation; exchange emails with OPC re mediation and tip pool claim; analyze OPC's email and new tip pool policy re evaluation of claim				
44370	TIME	JK	0.50	450.00
11/10/2021	Correspondence		0.00	T@1
WIP	Commerce Casino		0.00	
Made revisions to declaration, email to Seung Lee re: revised declaration and fully executed retainer agreement			0.00	225.00
44371	TIME	JK	0.10	450.00
11/11/2021	Telephone call		0.00	T@1
WIP	Commerce Casino		0.00	
Telephone call to dealer Ma, update spreadsheet			0.00	45.00
44372	TIME	JK	0.50	450.00
11/15/2021	Correspondence		0.00	T@1
WIP	Commerce Casino		0.00	
Email to and from Seung Lee re: declaration for Goun Lee to sign, draft Declaration of Goun Lee, send to RS for review			0.00	225.00
44301	TIME	AAB	1.00	850.00
11/16/2021	Review		0.00	C@1
WIP	Commerce Casino		0.00	
Review and consider motions for approval of PAGA settlements in Quesada and Valadez.			0.00	850.00
44300	TIME	AAB	2.00	850.00
11/17/2021	Telephone call		0.00	C@1
WIP	Commerce Casino		0.00	
Review of court comments regarding motions to approve PAGA settlements in Quesada and Valadez; Attend video conference with Court.			0.00	1700.00
44373	TIME	JK	0.50	450.00
11/17/2021	Correspondence		0.00	T@1
WIP	Commerce Casino		0.00	
Email from and to RS re: revisions to Goun Lee's declaration, revise Goun Lee's declaration, email to Seung Lee re: same			0.00	225.00
44374	TIME	JK	0.40	450.00
11/18/2021	Correspondence		0.00	T@1
WIP	Commerce Casino		0.00	
Emails to and from Derek Doyle and RS re status of settlement check			0.00	180.00

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
44484	TIME	RES	0.40	850.00	340.00
11/18/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange emails with OPC re mediation			0.00		
44375	TIME	JK	0.30	450.00	135.00
11/19/2021		Correspondence	0.00	T@1	
WIP		Commerce Casino	0.00		
Email to and from Seung Lee to follow up on Goun Lee's signed declaration, review Goun Lee's signed Declaration and email from Seung Lee, forward to RS and JC			0.00		
44376	TIME	JK	1.00	450.00	450.00
11/22/2021		Telephone call	0.00	T@1	
WIP		Commerce Casino	0.00		
Telephone calls to dealers Zhuang, Teng, Chang, Lui, Sun, Zhang, Ngyuen, Marcos, Michael, Rawls, Li, and Chan to obtain declarations, update spreadsheet			0.00		
44379	TIME	RES	1.80	850.00	1530.00
11/23/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and analyze Valadez settlement and potential impact on Imperato case; analyze issue of fees/costs coming out of LWDA portion of settlement			0.00		
44378	TIME	JK	0.40	450.00	180.00
11/29/2021		Telephone call	0.00	T@1	
WIP		Commerce Casino	0.00		
Telephone calls to Tian, Tieu, Wang, Hua, Sudchai, Wu, and Shi to obtain declarations, updated spreadsheet			0.00		
44485	TIME	RES	0.70	850.00	595.00
12/1/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange several emails with OPC re scheduling mediation and taking PMK depo off calendar; prepare notes/emails re same			0.00		
44380	TIME	RES	0.80	850.00	680.00
12/6/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review supplemental declarations filed and proposed orders re Valadez settlement			0.00		

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
44381	TIME	RES	0.60	850.00	510.00
12/6/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange emails with co counsel Stewart and OPC Sung re PMK depositions			0.00		
44486	TIME	RES	0.20	850.00	170.00
12/9/2021		Preparation	0.00	C@1	
WIP		Commerce Casino	0.00		
Preparation of email to OPC re mediation			0.00		
44487	TIME	RES	0.40	850.00	340.00
12/10/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange multiple emails with OPC re mediation			0.00		
44488	TIME	RES	0.30	850.00	255.00
12/16/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange further emails with OPC re mediation			0.00		
44489	TIME	RES	0.80	850.00	680.00
12/16/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and consider multiple mediators Rottman, Loeb, Marlin, Serratore, Knight, etc.; obtain feedback re same; review mediator bios.			0.00		
44490	TIME	RES	0.30	850.00	255.00
12/21/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange further emails with OPC re possible mediators			0.00		
44377	TIME	JK	0.50	450.00	225.00
12/23/2021		Telephone call	0.00	T@1	
WIP		Commerce Casino	0.00		
Telephone calls to dealers Kim, Tieu, Qin, Ta, Zhong, Bagley, and Thamaratayanon to obtain declarations, updated spreadsheet			0.00		
44458	TIME	AAB	2.50	850.00	2125.00
12/23/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Research regarding waiver of arbitration, and consider other defenses to arbitration.			0.00		
44491	TIME	RES	0.20	850.00	170.00
12/23/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
Review and exchange further emails with OPC re mediator dates			0.00		
44492	TIME	RES	0.30	850.00	255.00
12/31/2021		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange further emails with OPC re mediator dates			0.00		
44493	TIME	RES	1.00	850.00	850.00
1/4/2022		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange further emails re mediator selection and dates; exchange emails with OPC re exchanging opening numbers prior to mediation and attorney to attorney negotiations			0.00		
44494	TIME	RES	1.80	850.00	1530.00
1/6/2022		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange further emails with OPC re mediator dates and attorney negotiations; review existing time and payroll data; prepare email to OPC requesting updated employment info for casino dealers			0.00		
44511	TIME	RES	2.20	850.00	1870.00
1/12/2022		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review draft demand letter prepared by AB; analyze legal issues and review new wage and hour case re deductions; exchange emails with AB re settlement demand strategy; phone call with AB re same			0.00		
44514	TIME	RES	0.40	850.00	340.00
1/12/2022		Phone Opp Atty	0.00	C@1	
WIP		Commerce Casino	0.00		
Telephone call with opposing Attorney Billy Sung re settlement			0.00		
44561	TIME	RES	1.40	850.00	1190.00
1/27/2022		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange emails re Joint Report; review Valadez report; prepare draft report; prior exchange of emails with OPC Sung re settlement data and parameters			0.00		
44564	TIME	RES	0.50	850.00	425.00
1/28/2022		Review	0.00	C@1	
WIP		Commerce Casino	0.00		

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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		
Review and exchange emails with co counsel and OPC re Joint Status Report; review multiple drafts/revisions re same			0.00		
44585	TIME	RES	2.20	850.00	1870.00
2/8/2022		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review emails from OPC and counsel for Nelson re mediating both cases; conference with AAB re same; Prepare email to both OPC and Nelson counsel re desire to mediate separately and basis for same; review complaint allegations re differences/similarities in Nelson and Imperato; review emails re Status Conference			0.00		
44626	TIME	RES	3.30	850.00	2805.00
2/15/2022		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and further analysis of voluminous time and payroll records in preparation for expert review			0.00		
44628	TIME	RES	1.00	850.00	850.00
2/16/2022		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange emails with counsel for Nelson and OPC re Nelson PMK deposition; exchange emails re substitution of attorney for Def; analyze strategy and further handling re same			0.00		
44665	TIME	RES	1.70	850.00	1445.00
3/1/2022		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange several emails (prior) with OPC re status of mediation and informal data exchange and attorney to attorney negotiations; phone call with mediator Klerman re update and request for assistance			0.00		
44691	TIME	RES	1.70	850.00	1445.00
3/3/2022		Conference	0.00	C@1	
WIP		Commerce Casino	0.00		
Conference call with AAB re strategy and further handling; exchange emails with OPC re mediation and informal settlement; evaluate Viking River issues			0.00		
44709	TIME	RES	3.60	850.00	3060.00
3/4/2022		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and further analyze client Arb agreement re potential areas to attack arb given Viking River; conference with of counsel attorney KK re analysis			0.00		

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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		
of provision and potential arguments to attack arb including section 4b in arb agreement; conference with AAB re same; conduct legal research re unconscionability and severance re unlawful provisions					
44744	TIME	RES	1.80	850.00	1530.00
3/14/2022		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review email from OPC enclosing mediation data; analyze same and data to send to expert; phone call with co-counsel Bartz re same			0.00		
44748	TIME	RES	3.70	850.00	3145.00
3/15/2022		Preparation	0.00	C@1	
WIP		Commerce Casino	0.00		
Preparation of documents/data for expert review in preparation for informal settlement demand; exchange previous emails with OPC re settlement data; prior phone conference with co-counsel AB re same			0.00		
44761	TIME	RES	1.80	850.00	1530.00
3/17/2022		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and further evaluate settlement demand; further preparation of same			0.00		
44759	TIME	RES	3.30	850.00	2805.00
3/18/2022		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review draft settlement demand prepared by co-counsel AB; prepare revisions to same, including documentary evidence in support of meal and rest claims; exchange emails with AB re settlement strategy; prior conference with expert re damage model			0.00		
44762	TIME	RES	3.70	850.00	3145.00
3/22/2022		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review expert's initial damage analysis; conference with expert re same; review mediation data re same; analyze LC penalty provisions re wage deductions and related penalties; further preparation of settlement demand letter to OPC			0.00		
44776	TIME	RES	1.50	850.00	1275.00
3/23/2022		Preparation	0.00	C@1	
WIP		Commerce Casino	0.00		
Preparation for Zoom call with OPC re case handling, mediation, and motion to compel arb.;			0.00		

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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		
Zoom call with OPC re same; prepare memo to co-counsel re same; conference re strategy for handling posting by OPC seeking stay					
44793	TIME	RES	2.20	850.00	1870.00
3/25/2022		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review Defendant's email re court posting requesting leave to file motion to stay case pending Viking River opinion; prepare lengthy responsive post re same (previous); exchange emails with OPC re same;			0.00		
44794	TIME	RES	0.80	850.00	680.00
3/29/2022		Preparation	0.00	C@1	
WIP		Commerce Casino	0.00		
Preparation of email to OPC re status of joint posting re stay; review post; phone conference with counsel for Nelson re same and Nelson case status; discuss joint strategy			0.00		
44795	TIME	RES	1.80	850.00	1530.00
3/30/2022		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review Viking River oral argument transcript; listen to oral argument; conference with SCS re further handling			0.00		
44931	TIME	RES	2.30	850.00	1955.00
5/18/2022		Preparation	0.00	C@1	
WIP		Commerce Casino	0.00		
Preparation of initial draft of joint status report; review and exchange emails with OPC and co-counsel re same; review OPC revisions; prepare further revisions and exchange further emails with OPC; prepare joint report for filing			0.00		
44950	TIME	RES	1.20	850.00	1020.00
5/24/2022		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review file in preparation for Status Conference; Attend SC re same; conference with co-counsel Bartz re same and handling			0.00		
44951	TIME	RES	3.10	850.00	2635.00
5/24/2022		Legal Research	0.00	C@1	
WIP		Commerce Casino	0.00		
Legal Research re new CA Supreme Court Naranjo case and arbitration waiver case by US SC (Morgan v. Sundance); Analyze application of arb waiver to Imperato agreement; exchange emails with A. Bartz re strategy/handling			0.00		

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
45051	TIME	RES	2.40	850.00	2040.00
6/15/2022		Phone client	0.00	C@1	
WIP		Commerce Casino	0.00		
Phone call with co counsel AAB re Viking River opinion and strategy for handling; review case and evaluate impact on client's current claims			0.00		
45080	TIME	Paralegal	2.40	250.00	600.00
6/28/2022		Draft	0.00	T@2	
WIP		Commerce Casino	0.00		
Draft Discovery Response Shells (Set One FROGs - General, FROGs - Employment, RFPs)			0.00		
45110	TIME	RES	2.70	850.00	2295.00
6/30/2022		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange emails with OPC re request to continue hearing on motion to compel arb.; conferences with AAB re same; further review of Def's motion to compel arb.; exchange emails with AAB re strategy for opposing motion			0.00		
45132	TIME	RES	3.30	850.00	2805.00
7/6/2022		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and analyze draft Opposition to Motion to Compel Arbitration; exchange emails with AAB re same; begin preparation of Dec of RES in support of Opp			0.00		
45133	TIME	RES	4.10	850.00	3485.00
7/7/2022		Preparation	0.00	C@1	
WIP		Commerce Casino	0.00		
Further preparation of Declaration of RES ISO Opp to Mtn to Compel Arb.; pull and prepare exhibits for filing; review and revise citations in Ps and As per RES Dec; conference with SCS re filing			0.00		
45158	TIME	SCS	1.20	850.00	1020.00
7/7/2022		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review opp to MTC arbitration.			0.00		
45143	TIME	RES	2.40	850.00	2040.00
7/15/2022		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and analyze Def.'s Reply to Opp to Mtn to compel arb and supporting exhibits; evaluate whether to file objection to evidence; analyze Nelson Opp and supporting docs.			0.00		

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
45151	TIME	SCS	0.90	850.00	765.00
7/15/2022		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review reply in support of motion to compel arbitration.			0.00		
45473	TIME	RES	0.60	850.00	510.00
10/5/2022		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and analyze draft of supp brief in opp to motion to compel arbitration; exchange emails with AAB re same			0.00		
45648	TIME	RES	2.20	850.00	1870.00
11/4/2022		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and analyze court ruling on motion to compel arbitration; exchange emails with AAB re same and oral argument; brief review of case and analyze further strategy			0.00		
46851	TIME	Paralegal	0.80	250.00	200.00
12/23/2022		Telephone call	0.00	T@2	
WIP		Commerce Casino	0.00		
Intake call with PCM George Chung, prepare intake summary, email RES/SCS re same			0.00		
46414	TIME	RES	0.50	850.00	425.00
1/11/2023		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange several emails with OPC re mediation and scope			0.00		
46415	TIME	RES	0.80	850.00	680.00
1/12/2023		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange further emails with OPC re mediation and possible mediators; evaluate possible mediators			0.00		
46416	TIME	RES	0.30	850.00	255.00
1/17/2023		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange further emails with OPC re mediation and scheduling			0.00		
46417	TIME	RES	0.30	850.00	255.00
1/27/2023		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange further emails with OPC re mediation and staying individual arb.'s			0.00		

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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		
46418	TIME	RES	1.00	850.00	850.00
2/1/2023		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange emails re scheduling on March 27 mediation; phone call with clients re same			0.00		
46419	TIME	RES	0.80	850.00	680.00
2/28/2023		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange emails with expert re mediation and extrapolating prior data re preparation of updated damages model; review data re same			0.00		
46420	TIME	RES	0.50	850.00	425.00
3/14/2023		Phone Opp Atty	0.00	C@1	
WIP		Commerce Casino	0.00		
Telephone call with opposing Attorney Mark Kemple re need to reschedule mediation; exchange emails re same; conference with paralegal re same			0.00		
46421	TIME	RES	0.90	850.00	765.00
3/15/2023		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review draft of mediation brief prepared by co-counsel; prepare suggested revisions; exchange emails with AAB re same			0.00		
46422	TIME	RES	0.50	850.00	425.00
3/22/2023		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange several emails with JAMS re rescheduling of mediation and pre-mediation phone conference; exchange emails with co-counsel re same			0.00		
46423	TIME	RES	1.20	850.00	1020.00
3/27/2023		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange emails with expert re updated damages model; review updated damages;			0.00		
46424	TIME	RES	0.70	850.00	595.00
3/28/2023		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review updated damages model prepared by expert for purposes of mediation; review expert's updated employee counts and basis for same; exchange emails re same			0.00		

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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		
46437	TIME	RES	1.00	850.00	850.00
3/28/2023		Preparation	0.00	C@1	
WIP		Commerce Casino	0.00		
Preparation for pre-mediation call with mediator Michael Loeb			0.00		
46438	TIME	RES	0.80	850.00	680.00
3/29/2023		Phone client	0.00	C@1	
WIP		Commerce Casino	0.00		
Phone call with mediator Michael Loeb re case background and history			0.00		
46441	TIME	SCS	0.30	850.00	255.00
3/29/2023		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review mediation info.			0.00		
46520	TIME	RES	1.70	850.00	1445.00
4/19/2023		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review email from AAB re revised mediation brief; review revised brief; analyze SSB Hot Docs for additional exhibits to add to brief and further evaluate expert's exposure analysis; prepare email to AAB re revisions and additional docs to add to brief, and need for clarification on employee count extrapolation			0.00		
46525	TIME	RES	0.60	850.00	510.00
4/20/2023		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review further draft of mediation brief; exchange emails with AAB re same			0.00		
46541	TIME	RES	1.00	850.00	850.00
4/21/2023		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review email from OPC re updated data points, including data on all non exempt employees as opposed to just casino dealers/floorpersons; phone call with co counsel Bartz re handling of same; prepare email to OPC re updated data; prepare email to expert re updated data and request for updated damages model			0.00		
46559	TIME	RES	3.60	850.00	3060.00
5/1/2023		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review updated damage model prepared by expert; analyze prior data; exchange emails with expert re incorrect assumptions and need for further analysis; exchange emails with mediator re			0.00		

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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		
Def mediation brief and exchange, and request for PAGA letter; review and analyze Def mediation brief				
46561	RES	2.60	850.00	2210.00
5/2/2023	Review	0.00	C@1	
WIP	Commerce Casino	0.00		
Review and exchange further emails with damages expert re damage model in preparation for mediation; exchange emails with mediator re Def.'s brief and arguments; further review and analysis of Def.'s voluminous brief and exhibits		0.00		
46573	RES	3.00	850.00	2550.00
5/2/2023	Preparation	0.00	C@1	
WIP	Commerce Casino	0.00		
Preparation for mediation; further review and analysis of briefs and pertinent case law re meal/rest breaks etc.		0.00		
46574	RES	9.00	850.00	7650.00
5/3/2023	Mediation	0.00	C@1	
WIP	Commerce Casino	0.00		
Attend Mediation via Zoom with Michael Loeb		0.00		
46618	RES	0.70	850.00	595.00
5/16/2023	Review	0.00	C@1	
WIP	Commerce Casino	0.00		
Review further draft of PAGA settlement agreement; prepare further comments to AAB re same		0.00		
46648	RES	1.10	850.00	935.00
5/25/2023	Review	0.00	C@1	
WIP	Commerce Casino	0.00		
Review Def revisions to second draft of PAGA settlement agreement; prepare comments to co-counsel Bartz re same		0.00		
46655	RES	2.10	850.00	1785.00
5/26/2023	Conference	0.00	C@1	
WIP	Commerce Casino	0.00		
Conference call with co counsel and OPC re further revisions to PAGA settlement agreement; review further revisions prepared by OPC and co counsel; exchange further emails re same; exchange emails with Rust re settlement admin quote; review quote		0.00		
46656	RES	1.00	850.00	850.00
5/30/2023	Review	0.00	C@1	
WIP	Commerce Casino	0.00		
Review and exchange emails with claims		0.00		

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
administrators re estimates for settlement admin.; review estimates from Rust and Apex; exchange further emails re same					
46815	TIME	RES	1.10	850.00	935.00
6/1/2023		Phone Opp Atty	0.00	C@1	
WIP		Commerce Casino	0.00		
Telephone call with opposing Attorney, Mark Kemple, re further settlement negotiations and suggested revisions to PAGA SA; exchange emails with OPC re same and further handling; exchange emails with co-counsel Bartz re further revisions to SA			0.00		
46816	TIME	RES	1.30	850.00	1105.00
6/2/2023		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange further emails with OPC Weber re final SA; review final version of SA prepared by OPC Weber; phone call with co counsel Bartz re same and handling			0.00		
46817	TIME	RES	0.70	850.00	595.00
6/6/2023		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange emails re client signatures to SA; phone calls with clients re same; exchange emails with co counsel Bartz re joint status report re settlement			0.00		
46818	TIME	RES	0.60	850.00	510.00
6/8/2023		Preparation	0.00	C@1	
WIP		Commerce Casino	0.00		
Preparation of joint status report; exchange emails with OPC re same; prepare revisions to joint report; prepare for filing			0.00		
46819	TIME	RES	0.40	850.00	340.00
6/12/2023		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review Court's order continuing Status Conference and setting non appearance review hearing re filing motion for settlement approval; conference re new dates; exchange emails with co-counsel Bartz re preparation of Motion for settlement approval			0.00		
46820	TIME	RES	1.00	850.00	850.00
6/19/2023		Review	0.00	C@1	
WIP		Commerce Casino	0.00		
Review and exchange emails with OPC re signatures to PAGA SA; exchange emails with co counsel Bartz re additional data needed for PAGA			0.00		

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Dates and Time	Activity	DNB Time	Rate Info	
Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
approval motion; review file re existing data and analyze same; exchange further emails re same				
46821	RES	0.30	850.00	255.00
6/20/2023	Review	0.00	C@1	
WIP	Commerce Casino	0.00		
Review and exchange further emails with OPC and co counsel Bartz re settlement data		0.00		
46822	RES	0.30	850.00	255.00
6/29/2023	Review	0.00	C@1	
WIP	Commerce Casino	0.00		
Review and exchange emails with co counsel Bartz re PAGA settlement motion;		0.00		
46762	RES	2.20	850.00	1870.00
6/30/2023	Review	0.00	C@1	
WIP	Commerce Casino	0.00		
Review draft Motion for Settlement Approval prepared by AAB; prepare revisions to same; exchange emails with AAB re same; begin preparation of RES dec ISO settlement motion		0.00		
46804	RES	1.80	850.00	1530.00
7/7/2023	Preparation	0.00	C@1	
WIP	Commerce Casino	0.00		
Further preparation of RES Dec ISO Motion to Approve PAGA Settlement		0.00		
46823	RES	2.20	850.00	1870.00
7/10/2023	Preparation	0.00	C@1	
WIP	Commerce Casino	0.00		
Preparation of Dec of Calvin Peng ISO PAGA settlement approval motion; further preparation of declaration of RES in support of same		0.00		
46870	RES	0.80	850.00	680.00
7/20/2023	Review	0.00	C@1	
WIP	Commerce Casino	0.00		
Review email from OPC re settlement data; analyze settlement estimates and AE count in settlement agreement; exchange emails with co-counsel Bartz re same and further handling		0.00		
46882	RES	2.60	850.00	2210.00
7/21/2023	Review	0.00	C@1	
WIP	Commerce Casino	0.00		
Review and further analysis of Def class and PAGA settlement data; conference call with co-counsel AAB re same; further and final preparation of Decl of RES ISO MPA		0.00		

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Posting Status	Client	Est. Time	Bill Status	
Description	Reference	Variance		
Grand Total				
	Billable	453.69		313372.50
	Unbillable	0.00		0.00
	Total	453.69		313372.50

EXHIBIT 2

Selection Criteria

Slip Slip Type Expense
Clie Selection Include: Commerce Casino

Rate Info - identifies rate source and level

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
41982 4/30/2020 WIP PAGA Filing Fee: LWDA Case No.: LWDA-CM-784947-20	EXP	JC Filing Fees Commerce Casino	1	75.00	75.00
42247 7/7/2020 WIP Case Initiation - Summons, Complaint, Civil Cover Sheet	EXP	JC Filing Fees Commerce Casino	1	463.51	463.51
42409 7/31/2020 WIP Attempted personal service of: cover sheet, summons, complaint, notice of assignment, notice of case management (Nationwide)	EXP	JC Service Fee Commerce Casino	1	92.55	92.55
42430 8/25/2020 WIP Notice and Acknowledgement of Receipt	EXP	JC Filing Fees Commerce Casino	1	14.15	14.15
42431 8/26/2020 WIP Service Fees regarding LASC document retrieval.	EXP	AAB Service Fee Commerce Casino	1	15.50	15.50
42604 10/8/2020 WIP Case Management Statement	EXP	JC Filing Fees Commerce Casino	1	14.15	14.15
42704 11/1/2020 WIP SCS Case Management Conference remote appearance	EXP	JC Appearance Fee Commerce Casino	1	15.00	15.00

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Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
42732	EXP	JC	1	1098.00	1098.00
11/2/2020		Filing Fees			
WIP		Commerce Casino			
Complex case fees and notice of posting					
42729	EXP	JC	1	45.40	45.40
11/9/2020		Service Fee			
WIP		Commerce Casino			
Service fee for related Valadez case					
42733	EXP	JC	1	3.60	3.60
11/10/2020		Case Anywhere			
WIP		Commerce Casino			
System access fee					
42766	EXP	AAB	1	20.40	20.40
11/17/2020		File & Serve			
WIP		Commerce Casino			
Document Retrieval Fees from LASC.					
42960	EXP	JC	1	15.00	15.00
2/1/2021		Appearance Fee			
WIP		Commerce Casino			
RES remote appearance - related case (Carranza)					
IDC					
42990	EXP	JC	1	120.00	120.00
2/8/2021		Case Anywhere			
WIP		Commerce Casino			
Case Anywhere access (1 quarter)					
43226	EXP	JC	1	15.00	15.00
4/26/2021		Appearance Fee			
WIP		Commerce Casino			
RES Appearance - Valdez Status Conference on					
4/27/21					
43279	EXP	JC	1	9.75	9.75
4/29/2021		Filing Fees			
WIP		Commerce Casino			
Fax filing fees- Notice of Further Status					
Conference and Order Re Related Cases					
43294	EXP	JC	1	12.00	12.00
5/3/2021		Filing Fees			
WIP		Commerce Casino			
Fax Filing of Plaintiffs' Statement Re Related					
Cases and Joint Discovery					

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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		
43309	EXP	JC	1	132.00	132.00
5/7/2021		Case Anywhere			
WIP		Commerce Casino			
Case Anywhere system access fee					
43345	EXP	JC	1	15.00	15.00
5/13/2021		Appearance Fee			
WIP		Commerce Casino			
RES remote audio appearance at Valadez status conference on 5/7/21					
43613	EXP	JC	1	15.00	15.00
7/6/2021		Appearance Fee			
WIP		Commerce Casino			
Further Status Conference remote appearance fee					
43761	EXP	JC	1	21.90	21.90
7/19/2021		LEXIS			
WIP		Commerce Casino			
Anthony Imperato Accurint Advanced Person Search & Contact Card Report					
43760	EXP	JC	1	126.00	126.00
8/5/2021		Case Anywhere			
WIP		Commerce Casino			
Case Anywhere System Access Fee					
44284	EXP	JC	1	120.00	120.00
11/12/2021		Case Anywhere			
WIP		Commerce Casino			
System Access Fee					
44519	EXP	JC	1	16.68	16.68
1/13/2022		Filing Fees			
WIP		Commerce Casino			
Notice of Change of Address Filing Fees					
44584	EXP	JC	1	132.00	132.00
2/7/2022		Case Anywhere			
WIP		Commerce Casino			
Case Anywhere System Access Fee					
44788	EXP	JC	1	8.60	8.60
3/29/2022		Research			
WIP		Commerce Casino			
Research Fee - related case Brown v. CA Commerce Club 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		
44919	EXP	JC	1	120.00	120.00
5/11/2022		Case Anywhere			
WIP		Commerce Casino			
Case Anywhere System Access Fee					
44943	EXP	JC	1	17.19	17.19
5/19/2022		Filing Fees			
WIP		Commerce Casino			
Joint Status Report Filing Fees					
45077	EXP	JC	1	17.19	17.19
6/27/2022		Filing Fees			
WIP		Commerce Casino			
Notice of Change of Address Filing Fees					
45137	EXP	JC	1	17.19	17.19
7/13/2022		Filing Fees			
WIP		Commerce Casino			
Opposition to MTC Arbitration; Declaration of RES					
ISO Opposition					
45231	EXP	JC	1	144.00	144.00
8/8/2022		Case Anywhere			
WIP		Commerce Casino			
System Access Fee					
45671	EXP	JC	1	120.00	120.00
11/10/2022		Case Anywhere			
WIP		Commerce Casino			
System Access Fee					
46159	EXP	JC	1	3987.50	3987.50
1/24/2023		Mediation			
WIP		Commerce Casino			
JAMS Mediation deposit					
46294	EXP	JC	1	237.50	237.50
2/8/2023		Mediation			
WIP		Commerce Casino			
Initial non-refundable JAMS mediation fees.					
46657	EXP	JC	1	1300.00	1300.00
5/30/2023		Expert Fees			
WIP		Commerce Casino			
JTC Corporation re PAGA Damage Model and					
updated Damage Model					
46694	EXP	JC	1	17.66	17.66
6/9/2023		Filing Fees			
WIP		Commerce Casino			
Joint Status Report Filing Fees					

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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		
Grand Total				
	Billable	0.00		8594.42
	Unbillable	0.00		0.00
	Total	0.00		8594.42