



**WOODRUFF, SPRADLIN & SMART**  
A Professional Corporation

**PRIVILEGED AND CONFIDENTIAL  
ATTORNEY-CLIENT COMMUNICATION  
NOT A PUBLIC RECORD**

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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 64362 ✓  
December 31, 2019

ID: 7061-00141 - OXS ✓  
Re: B & LEE, INC. V. GARDEN GROVE  
For Services Rendered Through 12/31/2019

Balance Forward  
Current Fees 3,175.50  
Total Current Charges  
  
**Total Due**

2,498.60  
3,175.50  
5,674.10

Date	Atty	Description	Fees	Hours	Amount
12/02/19	MMM	Redacted / Attorney-Client Communication		1.30	284.70
12/03/19	MMM	Redacted / Attorney-Client Communication		1.90	416.10
12/03/19	MMM	Redacted / Attorney-Client Communication		1.10	240.90
12/04/19	MMM	Redacted / Attorney-Client Communication		3.30	722.70
12/10/19	MMM	Redacted / Attorney-Client Communication		1.30	284.70
12/11/19	MMM	Redacted / Attorney-Client Communication		1.70	372.30

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00141 - OXS  
 Re: B & LEE, INC. V. GARDEN GROVE

December 31, 2019  
 Invoice 64362  
 Page 2

Date	Atty	Description	Hours	Amount
12/13/19	MMM	Redacted / Attorney-Client Communication	1.20	262.80
12/16/19	MMM		1.60	350.40
12/17/19	MMM		0.30	65.70
12/19/19	MMM		0.20	43.80
12/27/19	MMM		0.30	65.70
12/30/19	MMM		0.30	65.70
<b>Total Fees</b>			<b>14.50</b>	<b>3,175.50</b>

Fee Recap

MARK M. MONACHINO	PARTNER	Hours	Rate/Hour	Amount
		14.50	219.00	3,175.50
<b>Totals</b>		<b>14.50</b>		<b>3,175.50</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
10/31/19	63941	1,576.80	0.00	1,576.80
11/30/19	64199	921.80	0.00	921.80
<b>Totals</b>		<b>2,498.60</b>	<b>0.00</b>	<b>2,498.60</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 64860  
February 29, 2020

ID: 7061-00141 - OXS ✓  
Re: B & LEE, INC. V. GARDEN GROVE  
For Services Rendered Through 2/29/2020

Previous Balance		3,301.63
Payments Through 2/29/2020		-3,175.50
Balance Forward		126.13
Current Fees	2,628.00	
Current Disbursements	1.00	
Total Current Charges		

2,629.00

**Total Due**

2,755.13

**Fees**

Date	Atty	Description	Hours	Amount
02/14/20	MMM	Redacted / Attorney-Client Communication	0.30	65.70
02/17/20	MMM	Redacted / Attorney-Client Communication	1.30	284.70
02/18/20	MMM	Redacted / Attorney-Client Communication	2.70	591.30
02/21/20	MMM	Redacted / Attorney-Client Communication	2.40	525.60
02/27/20	MMM	Redacted / Attorney-Client Communication	1.60	350.40

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00141 - OXS  
 Re: B & LEE, INC. V. GARDEN GROVE

February 29, 2020  
 Invoice 64860  
 Page 2

Date	Atty	Description	Hours	Amount
02/27/20	MMM	Redacted / Attorney-Client Communication	0.50	109.50
02/28/20	MMM		1.80	394.20
02/28/20	MMM		1.40	306.60
<b>Total Fees</b>			<b>12.00</b>	<b>2,628.00</b>

		Disbursements	
Date	Description		Amount
02/25/20	E-FILE; AND E-SERVICE	Redacted / Attorney-Client Communication	1.00 ✓
<b>Total Disbursements</b>			<b>1.00</b>

Fee Recap				
		Hours	Rate/Hour	Amount
MARK M. MONACHINO	PARTNER	12.00	219.00	2,628.00
<b>Totals</b>		<b>12.00</b>		<b>2,628.00</b>

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/31/20	64697	126.13	0.00	126.13
<b>Totals</b>		<b>126.13</b>	<b>0.00</b>	<b>126.13</b>



✓ CC 06.08.20



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 65352 ✓  
April 30, 2020

ID: 7061-00141 - OXS ✓  
Re: B & LEE, INC. V. GARDEN GROVE  
For Services Rendered Through 4/30/2020

Previous Balance		637.60
Payments Through 4/30/2020		-637.60
Balance Forward		0.00
Current Fees	481.80	
Total Current Charges		

481.80 ✓  
481.80

**Total Due**

Date	Atty	Description	Fees	Hours	Amount
04/02/20	MMM	Redacted / Attorney-Client Communication		0.60	131.40
04/20/20	MMM			0.80	175.20
04/22/20	MMM			0.80	175.20
<b>Total Fees</b>				<b>2.20</b>	<b>481.80</b>

Fee Recap		Hours	Rate/Hour	Amount
MARK M. MONACHINO	PARTNER	2.20	219.00	481.80
<b>Totals</b>		<b>2.20</b>		<b>481.80</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 65601 ✓  
May 31, 2020

ID: 7061-00141 - OXS ✓  
Re: B & LEE, INC. V. GARDEN GROVE  
For Services Rendered Through 5/31/2020

Balance Forward		481.80
Current Fees	394.20	
Total Current Charges		
<b>Total Due</b>		<u><u>876.00</u></u>

*Handwritten checkmark* 394.20 ✓

Date	Atty	Description	Hours	Amount
05/13/20	MMM	Redacted / Attorney-Client Communication	0.70	153.30
05/14/20	MMM		0.40	87.60
05/26/20	MMM		0.70	153.30
<b>Total Fees</b>			<b>1.80</b>	<b>394.20</b>

Fee Recap		Hours	Rate/Hour	Amount
MARK M. MONACHINO	PARTNER	1.80	219.00	394.20
<b>Totals</b>		<b>1.80</b>		<b>394.20</b>

**Open Invoices**

Carl Warren & Co. SCANLINE II IN 10 2020

Carl Warren & Co. SCANNED JUN 19 2020

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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00141 - OXS  
Re: B & LEE, INC. V. GARDEN GROVE

May 31, 2020  
Invoice 65601  
Page 2

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
04/30/20	65352	481.80	0.00	481.80
<b>Totals</b>		<b>481.80</b>	<b>0.00</b>	<b>481.80</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 65765 ✓  
June 30, 2020

ID: 7061-00141 - OXS /  
Re: B & LEE, INC. V. GARDEN GROVE  
For Services Rendered Through 6/30/2020

Previous Balance		876.00
Payments Through 6/30/2020		-481.80
Balance Forward		394.20
Current Fees	591.30	
Current Disbursements	47.00	
Total Current Charges		

638.30 ✓

**Total Due**

1,032.50

		Fees			
Date	Atty	Description	Hours	Amount	
06/04/20	MMM	Redacted / Attorney-Client Communication	0.30	65.70	
06/10/20	MMM	[Redacted]	0.30	65.70	
06/11/20	MMM	[Redacted]	0.20	43.80	
06/16/20	MMM	[Redacted]	0.50	109.50	
06/17/20	MMM	[Redacted]	1.20	262.80	
06/30/20	MMM	[Redacted]	0.20	43.80	

Carl Warren & Co. SCANMEN III 16 2020

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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00141 - OXS  
 Re: B & LEE, INC. V. GARDEN GROVE

June 30, 2020  
 Invoice 65765  
 Page 2

Date	Atty	Description	Hours	Amount
		CONFERENCE HEARING.		
<b>Total Fees</b>			<b>2.70</b>	<b>591.30</b>

Disbursements

Date	Description	Amount
06/30/20	TELEPHONIC COURT APPEARANCE; ON 7/2/20 RE Redacted / Attorney-Client Communication	47.00
<b>Total Disbursements</b>		<b>47.00</b>

Fee Recap

	Hours	Rate/Hour	Amount
MARK M. MONACHINO      PARTNER	2.70	219.00	591.30
<b>Totals</b>	<b>2.70</b>		<b>591.30</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
05/31/20	65601	394.20	0.00	394.20
<b>Totals</b>		<b>394.20</b>	<b>0.00</b>	<b>394.20</b>



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C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66012 ✓  
July 31, 2020

ID: 7061-00141 - OXS ✓  
Re: B & LEE, INC. V. GARDEN GROVE  
For Services Rendered Through 7/31/2020

Previous Balance		1,032.50
Payments Through 7/31/2020		-1,032.50
Balance Forward		0.00
Current Fees	1,576.80	
Total Current Charges		<u>1,576.80</u>
<b>Total Due</b>		<b><u>1,576.80</u></b>

**Fees**

Date	Atty	Description	Hours	Amount
07/01/20	MMM	Redacted / Attorney-Client Communication	0.30	65.70
07/01/20	MMM	Redacted / Attorney-Client Communication	0.80	175.20
07/02/20	MMM	Redacted / Attorney-Client Communication	1.00	219.00
07/02/20	MMM	Redacted / Attorney-Client Communication	0.80	175.20
07/08/20	MMM	Redacted / Attorney-Client Communication	0.20	43.80
07/13/20	MMM	Redacted / Attorney-Client Communication	0.50	109.50
07/14/20	MMM	Redacted / Attorney-Client Communication	0.20	43.80
07/17/20	MMM	Redacted / Attorney-Client Communication	0.20	43.80

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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00141 - OXS  
 Re: B & LEE, INC. V. GARDEN GROVE

July 31, 2020  
 Invoice 66012  
 Page 2

Date	Atty	Description	Hours	Amount
07/22/20	MMM	Redacted / Attorney-Client Communication	0.20	43.80
07/24/20	MMM		1.30	284.70
07/27/20	MMM		0.50	109.50
07/29/20	MMM		0.80	175.20
07/30/20	MMM		0.40	87.60
<b>Total Fees</b>			<b>7.20</b>	<b>1,576.80</b>

Fee Recap		Hours	Rate/Hour	Amount
MARK M. MONACHINO	PARTNER	7.20	219.00	1,576.80
<b>Totals</b>		<b>7.20</b>		<b>1,576.80</b>



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C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66182 ✓  
August 31, 2020

ID: 7061-00141 - OXS ✓  
Re: B & LEE, INC. V. GARDEN GROVE  
For Services Rendered Through 8/31/2020

Balance Forward		1,576.80
Current Fees	372.30	
Current Disbursements	6.62	
Total Current Charges		<u>378.92</u> ✓
<b>Total Due</b>		<u><u>1,955.72</u></u>

		Fees		
Date	Atty	Description	Hours	Amount
08/10/20	MMM	Redacted / Attorney-Client Communication	1.40	306.60
08/24/20	MMM	Redacted / Attorney-Client Communication	0.30	65.70
<b>Total Fees</b>			<b>1.70</b>	<b>372.30</b>

		Disbursements	
Date	Description		Amount
08/12/20	OUTSIDE PHOTOCOPY CHARGES; MLB-07/15/2020 - ORANGE COUNTY SUPERIOR COURT - Redacted / Attorney-Client Communication		3.75 ✓
08/20/20	E-FILE; Redacted / Attorney-Client Communication		2.87 ✓



**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00141 - OXS  
 Re: B & LEE, INC. V. GARDEN GROVE

August 31, 2020  
 Invoice 66182  
 Page 2

Date	Description	Amount
<b>Total Disbursements</b>		<b>6.62</b>

**Fee Recap**

MARK M. MONACHINO	PARTNER	Hours	Rate/Hour	Amount
		1.70	219.00	372.30
<b>Totals</b>		<b>1.70</b>		<b>372.30</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
07/31/20	66012	1,576.80	0.00	1,576.80
<b>Totals</b>		<b>1,576.80</b>	<b>0.00</b>	<b>1,576.80</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66489 ✓  
September 30, 2020

ID: 7061-00141 - OXS ✓  
Re: B & LEE, INC. V. GARDEN GROVE  
For Services Rendered Through 9/30/2020

Previous Balance		1,955.72
Payments Through 9/30/2020		-1,576.80
Balance Forward		378.92
Current Fees	1,270.20	
Current Disbursements	11.25	
Total Current Charges		✓ 1,281.45
<b>Total Due</b>		<b>1,660.37</b>

Date	Atty	Description	Hours	Amount
09/21/20	MMM	Redacted / Attorney-Client Communication	1.20	262.80
09/23/20	MMM	[Redacted]	1.60	350.40
09/24/20	MMM	[Redacted]	0.30	65.70
09/25/20	MMM	[Redacted]	2.20	481.80
09/30/20	MMM	[Redacted]	0.50	109.50

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00141 - OXS  
 Re: B & LEE, INC. V. GARDEN GROVE

September 30, 2020  
 Invoice 66489  
 Page 2

Date	Atty	Description	Hours	Amount
		<b>Total Fees</b>	<b>5.80</b>	<b>1,270.20</b>

**Disbursements**

Date	Description	Amount
09/10/20	OUTSIDE PHOTOCOPY CHARGES- MTR-08/04/2020 <span style="background-color: black; color: white; padding: 2px;">Redacted / Attorney-Client Communication</span>	11.25 ✓
	<b>Total Disbursements</b>	<b>11.25</b>

**Fee Recap**

		Hours	Rate/Hour	Amount
MARK M. MONACHINO	PARTNER	5.80	219.00	1,270.20
	<b>Totals</b>	<b>5.80</b>		<b>1,270.20</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/20	66182	378.92	0.00	378.92
	<b>Totals</b>	<b>378.92</b>	<b>0.00</b>	<b>378.92</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66706 ✓  
October 31, 2020

ID: 7061-00141 - OXS ✓  
Re: B & LEE, INC. V. GARDEN GROVE  
For Services Rendered Through 10/31/2020

Balance Forward		1,660.37
Current Fees	503.70	
Current Disbursements	2.87	
Total Current Charges		<u>506.57</u> ✓
<b>Total Due</b>		<u><u>2,166.94</u></u>

Date	Atty	Description	Hours	Amount
10/01/20	MMM	Redacted / Attorney-Client Communication	1.20	262.80
10/08/20	MMM	Redacted / Attorney-Client Communication	0.30	65.70
10/20/20	MMM	Redacted / Attorney-Client Communication	0.60	131.40
10/26/20	MMM	Redacted / Attorney-Client Communication	0.20	43.80
		<b>Total Fees</b>	<b>2.30</b>	<b>503.70</b>

Date	Description	Amount
10/22/20	E-FILE; Redacted / Attorney-Client Communication	2.87

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00141 - OXS  
Re: B & LEE, INC. V. GARDEN GROVE

October 31, 2020  
Invoice 66706  
Page 2

**Redacted / Attorney-Client Communication**

Total Disbursements 2.87

**Fee Recap**

		Hours	Rate/Hour	Amount
MARK M. MONACHINO	PARTNER	2.30	219.00	503.70
	<b>Totals</b>	<b>2.30</b>		<b>503.70</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/20	66182	378.92	0.00	378.92
09/30/20	66489	1,281.45	0.00	1,281.45
	<b>Totals</b>	<b>1,660.37</b>	<b>0.00</b>	<b>1,660.37</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66863  
November 30, 2020

ID: 7061-00141 - OXS  
Re: B & LEE, INC. V. GARDEN GROVE  
For Services Rendered Through 11/30/2020

Balance Forward		2,166.94
Current Fees	1,029.30	
Current Disbursements	74.24	
Total Current Charges		1,103.54
<b>Total Due</b>		<b>3,270.48</b>

			Fees	
Date	Atty	Description	Hours	Amount
11/13/20	MMM	Redacted / Attorney-Client Communication	1.60	350.40
11/20/20	MMM	[Redacted]	0.40	87.60
11/24/20	MMM	[Redacted]	2.70	591.30
<b>Total Fees</b>			<b>4.70</b>	<b>1,029.30</b>

			Disbursements	
Date	Description			Amount
11/17/20	EXTRAORDINARY PHOTOCOPY CHARGES: (571) [Redacted / Attorney-Client Communication]			71.37
11/23/20	E-FILE; [Redacted / Attorney-Client Communication]			2.87

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00141 - OXS  
 Re: B & LEE, INC. V. GARDEN GROVE

November 30, 2020  
 Invoice 66863  
 Page 2

Date	Description	Amount
	NETWORK, LLC	
<b>Total Disbursements</b>		<b>74.24</b>

		Fee Recap		
		Hours	Rate/Hour	Amount
MARK M. MONACHINO	PARTNER	4.70	219.00	1,029.30
<b>Totals</b>		<b>4.70</b>		<b>1,029.30</b>

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/20	66182	378.92	0.00	378.92
09/30/20	66489	1,281.45	0.00	1,281.45 pdv
10/31/20	66706	506.57	0.00	506.57 pdv
<b>Totals</b>		<b>2,166.94</b>	<b>0.00</b>	<b>2,166.94</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 67145 ✓  
December 31, 2020

ID: 7061-00141 - OXS ✓  
Re: B & LEE, INC. V. GARDEN GROVE  
For Services Rendered Through 12/31/2020

Previous Balance		3,270.48
Payments Through 12/31/2020		-506.57
Balance Forward		2,763.91
Current Fees	766.50	
Total Current Charges		<u>766.50</u>
<b>Total Due</b>		<b><u><u>3,530.41</u></u></b>

Date	Atty	Description	Hours	Amount
12/10/20	MMM	Redacted / Attorney-Client Communication	2.80	613.20
12/11/20	MMM	[Redacted]	0.70	153.30
<b>Total Fees</b>			<b>3.50</b>	<b>766.50</b>

		Hours	Rate/Hour	Amount
MARK M. MONACHINO	PARTNER	3.50	219.00	766.50
<b>Totals</b>		<b>3.50</b>		<b>766.50</b>

**Open Invoices**



Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)

I.D. 7061-00141 - OXS

Re: B & LEE, INC. V. GARDEN GROVE

December 31, 2020

Invoice 67145

Page 2

<i>Spec X</i>	Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
	08/31/20	66182	378.92	0.00	378.92
	09/30/20	66489	1,281.45	0.00	1,281.45
	11/30/20	66863	1,103.54	0.00	1,103.54
		<b>Totals</b>	<b>2,763.91</b>	<b>0.00</b>	<b>2,763.91</b>



**WOODRUFF, SPRADLIN & SMART**  
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**PRIVILEGED AND CONFIDENTIAL  
ATTORNEY-CLIENT COMMUNICATION  
NOT A PUBLIC RECORD**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 67433  
January 31, 2021

ID: 7061-00141 - OXS ✓  
Re: B & LEE, INC. V. GARDEN GROVE  
For Services Rendered Through 1/31/2021

Previous Balance		3,530.41
Payments Through 1/31/2021		-2,384.99
Balance Forward		1,145.42
Current Fees	240.90	
Total Current Charges		<u>240.90</u> ✓
<b>Total Due</b>		<b><u>1,386.32</u></b>

		Fees		
Date	Atty	Description	Hours	Amount
01/07/21	MMM	Redacted / Attorney-Client Communication	0.40	87.60
01/08/21	MMM		0.50	109.50
01/13/21	MMM		0.20	43.80
<b>Total Fees</b>			<b>1.10</b>	<b>240.90</b>

		Fee Recap		
		Hours	Rate/Hour	Amount
MARK M. MONACHINO	PARTNER	1.10	219.00	240.90

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00141 - OXS  
Re: B & LEE, INC. V. GARDEN GROVE

January 31, 2021  
Invoice 67433  
Page 2

	Hours	Rate/Hour	Amount
Totals	1.10		240.90

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/20	66182	378.92	0.00	378.92
12/31/20	67145	766.50	0.00	766.50
Totals		1,145.42	0.00	1,145.42



**WOODRUFF, SPRADLIN & SMART**  
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**PRIVILEGED AND CONFIDENTIAL  
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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 67965 ✓  
March 31, 2021

ID: 7061-00141 - OXS /  
Re: B & LEE, INC. V. GARDEN GROVE  
For Services Rendered Through 3/31/2021

Balance Forward		1,489.20
Current Fees	2,934.60	
Current Disbursements	15.75	
Total Current Charges		<u>2,950.35</u> ✓
<b>Total Due</b>		<u><u>4,439.55</u></u>

Date	Atty	Description	Hours	Amount
03/01/21	MMM	Redacted / Attorney-Client Communication	0.30	65.70
03/02/21	MMM	Redacted / Attorney-Client Communication	1.30	284.70
03/04/21	MMM	Redacted / Attorney-Client Communication	2.60	569.40
03/09/21	MMM	Redacted / Attorney-Client Communication	2.30	503.70
03/10/21	MMM	Redacted / Attorney-Client Communication	1.70	372.30
03/11/21	MMM	Redacted / Attorney-Client Communication	2.80	613.20

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**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00141 - OXS  
 Re: B & LEE, INC. V. GARDEN GROVE

March 31, 2021  
 Invoice 67965  
 Page 2

Date	Atty	Description	Hours	Amount
		<b>Redacted / Attorney-Client Communication</b>		
03/15/21	MMM		1.30	284.70
03/22/21	MMM		0.90	197.10
03/31/21	MMM		0.20	43.80
<b>Total Fees</b>			<b>13.40</b>	<b>2,934.60</b>

		Disbursements		
Date	Description		Amount	
03/29/21	ATTORNEY SERVICE FEES	<b>Redacted / Attorney-Client Communication</b>	15.75	✓
		<b>Redacted / Attorney-Client Communication</b>		
<b>Total Disbursements</b>			<b>15.75</b>	

Fee Recap				
		Hours	Rate/Hour	Amount
MARK M. MONACHINO	PARTNER	13.40	219.00	2,934.60
<b>Totals</b>		<b>13.40</b>		<b>2,934.60</b>

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/31/21	67433 <i>pd 6-4-21</i>	240.90	0.00	240.90
02/28/21	67645 <i>pd 4-6-21 ck 9045</i>	1,248.30	0.00	1,248.30
<b>Totals</b>		<b>1,489.20</b>	<b>0.00</b>	<b>1,489.20</b>



**WOODRUFF, SPRADLIN & SMART**  
A Professional Corporation

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**PRIVILEGED AND CONFIDENTIAL  
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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 68142 ✓  
April 30, 2021

ID: 7061-00141 - OXS /  
Re: B & LEE, INC. V. GARDEN GROVE  
For Services Rendered Through 4/30/2021

Previous Balance		4,439.55
Payments Through 4/30/2021		-1,248.30
Balance Forward		3,191.25
Current Fees	175.20	
Total Current Charges		<u>175.20</u> ✓
<b>Total Due</b>		<b><u>3,366.45</u></b>

		Fees			
Date	Atty	Description	Hours	Amount	
04/01/21	MMM	Redacted / Attorney-Client Communication	0.20	43.80	
04/06/21	MMM	[Redacted]	0.60	131.40	
<b>Total Fees</b>			<b>0.80</b>	<b>175.20</b>	

		Fee Recap		
		Hours	Rate/Hour	Amount
MARK M. MONACHINO	PARTNER	0.80	219.00	175.20
<b>Totals</b>		<b>0.80</b>		<b>175.20</b>

**Open Invoices**

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00141 - OXS  
Re: B & LEE, INC. V. GARDEN GROVE

April 30, 2021  
Invoice 68142  
Page 2

←  
paid  
ok

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/31/21	67433 Pd. 6-3-21 ck 9068	240.90	0.00	240.90
03/31/21	67965	2,950.35	0.00	2,950.35
Totals		3,191.25	0.00	3,191.25



**WOODRUFF, SPRADLIN & SMART**  
A Professional Corporation

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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 65756 ✓  
June 30, 2020

ID: 7061-00120 - OXS /  
Re: CARTER JR, PAUL V. GARDEN GROVE  
For Services Rendered Through 6/30/2020

Current Fees 722.70  
Current Disbursements 2.20  
Total Current Charges

724.90 ✓  
724.90

**Total Due**

Date	Atty-	Description	Fees	Hours	Amount
06/15/20	JLT	Redacted / Attorney-Client Communication		0.40	87.60
06/15/20	JLT	Redacted / Attorney-Client Communication		0.30	65.70
06/15/20	JLT	Redacted / Attorney-Client Communication		0.20	43.80
06/15/20	JLT	Redacted / Attorney-Client Communication		0.40	87.60
06/15/20	MSC	Redacted / Attorney-Client Communication		0.10	21.90
06/15/20	MSC	Redacted / Attorney-Client Communication		0.20	43.80
06/15/20	MSC	Redacted / Attorney-Client Communication		1.00	219.00
06/15/20	MSC	Redacted / Attorney-Client Communication		0.70	153.30



Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00120 - OXS  
 Re: CARTER JR, PAUL V. GARDEN GROVE

June 30, 2020  
 Invoice 65756  
 Page 2

Date	Atty	Description	Hours	Amount
		<b>Redacted / Attorney-Client Communication</b>		
<b>Total Fees</b>			<b>3.30</b>	<b>722.70</b>

Disbursements				Amount
Date	Description			
06/29/20	POSTAGE/EXPRESS MAIL CHARGE;	<b>Redacted / Attorney-Client Communication</b>		2.20 ✓
	<b>Redacted / Attorney-Client Communication</b>			
<b>Total Disbursements</b>				<b>2.20</b>

Fee Recap					
			Hours	Rate/Hour	Amount
MILES S. COUCH	ASSOCIATE		2.00	219.00	438.00
JEANNE L. TOLLISON	PARTNER		1.30	219.00	284.70
<b>Totals</b>			<b>3.30</b>		<b>722.70</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66004 ✓  
July 31, 2020

ID: 7061-00120 - OXS ✓  
Re: CARTER JR, PAUL V. GARDEN GROVE  
For Services Rendered Through 7/31/2020

Previous Balance		724.90
Payments Through 7/31/2020		-724.90
Balance Forward		0.00
Current Disbursements	1.20	
Total Current Charges		<u>1.20</u> ✓
<b>Total Due</b>		<u><u>1.20</u></u>

		Disbursements	
Date	Description		Amount
07/27/20	OUTSIDE DATA SEARCH; <span style="background-color: black; color: white;">Redacted / Attorney-Client Communication</span>	<span style="background-color: black; color: white;">Redacted / Attorney-Client Communication</span>	1.20 ✓
		<b>Total Disbursements</b>	<b>1.20</b>



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CITY OF GARDEN GROVE  
ATTN: KAREN HARRIS  
RISK MANAGEMENT  
1122 ACACIA PARKWAY  
P.O. BOX 3070  
GARDEN GROVE, CA 92842

Invoice 64361 ✓  
December 31, 2019

ID: 7061-00136 - OXS ✓  
Re: CLAIMS OF RAFAEL AND DIECENIA CHAVEZ

# 19/20 4009 A&B

For Services Rendered Through 12/31/2019

Current Fees 65.70  
Total Current Charges

**Total Due**

65.70  
65.70  
65.70  
*Oct 19/20 pay*  
*1/23/20*

Date	Atty	Description	Fees	Hours	Amount
12/02/19	DKS	Redacted / Attorney-Client Communication		0.30	65.70
			<b>Total Fees</b>	<b>0.30</b>	<b>65.70</b>

**Fee Recap**

	Hours	Rate/Hour	Amount
DANIEL K. SPRADLIN PARTNER	0.30	219.00	65.70
<b>Totals</b>	<b>0.30</b>		<b>65.70</b>



**WOODRUFF, SPRADLIN & SMART**  
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*KCB*

CITY OF GARDEN GROVE  
ATTN: KAREN HARRIS  
RISK MANAGEMENT  
1122 ACACIA PARKWAY  
P.O. BOX 3070  
GARDEN GROVE, CA 92842

Invoice 66486 ✓  
September 30, 2020

ID: 7061-00136 - OXS ✓  
Re: CHAVEZ, RAFAEL, ET AL. V. GARDEN GROVE

# 19/20 4009 A&B

For Services Rendered Through 9/30/2020

Previous Balance		65.70
Payments Through 9/30/2020		-65.70
Balance Forward		0.00
Current Fees	1,949.10	
Total Current Charges		<u>1,949.10</u>

**Total Due**

1,949.10  
1,949.10

Date	Atty	Description	Fees	Hours	Amount
09/03/20	DKS	Redacted / Attorney-Client Communication		0.30	65.70
09/07/20	JLT	Redacted / Attorney-Client Communication		0.70	153.30
09/07/20	JLT	Redacted / Attorney-Client Communication		1.00	219.00
09/14/20	RAK	Redacted / Attorney-Client Communication		2.30	503.70
09/15/20	JLT	Redacted / Attorney-Client Communication		0.40	87.60
09/16/20	RAK	Redacted / Attorney-Client Communication		0.30	65.70

Woodruff, Spradlin & Smart APC

CITY OF GARDEN GROVE  
 I.D. 7061-00136 - OXS  
 Re: CHAVEZ, RAFAEL, ET AL. V. GARDEN GROVE

September 30, 2020  
 Invoice 66486  
 Page 2

Date	Atty	Description	Hours	Amount
09/16/20	RAK	Redacted / Attorney-Client Communication	0.30	65.70
09/21/20	RAK		2.90	635.10
09/21/20	RAK		0.30	65.70
09/30/20	RAK		0.40	87.60
<b>Total Fees</b>			<b>8.90</b>	<b>1,949.10</b>

Fee Recap

		Hours	Rate/Hour	Amount
DANIEL K. SPRADLIN	PARTNER	0.30	219.00	65.70
ROBERTA A. KRAUS	ASSOCIATE	6.50	219.00	1,423.50
JEANNE L. TOLLISON	PARTNER	2.10	219.00	459.90
<b>Totals</b>		<b>8.90</b>		<b>1,949.10</b>



**WOODRUFF, SPRADLIN & SMART**  
A Professional Corporation

*KMH*

**PRIVILEGED AND CONFIDENTIAL  
ATTORNEY-CLIENT COMMUNICATION  
NOT A PUBLIC RECORD**

CITY OF GARDEN GROVE  
ATTN: KAREN HARRIS  
RISK MANAGEMENT  
1122 ACACIA PARKWAY  
P.O. BOX 3070  
GARDEN GROVE, CA 92842

Invoice 66703 ✓  
October 31, 2020

ID: 7061-00136 - OXS  
Re: CHAVEZ, RAFAEL, ET AL. V. GARDEN GROVE

# 19/20 4009 A&B

For Services Rendered Through 10/31/2020

Balance Forward		1,949.10
Current Fees	4,161.00	
Current Disbursements	83.68	
Total Current Charges		<u>4,244.68</u> ✓
<b>Total Due</b>		<u><u>6,193.78</u></u>

Date	Atty	Description	Fees	Hours	Amount
10/02/20	CAB	Redacted / Attorney-Client Communication		2.80	613.20
10/05/20	CAB			1.50	328.50
10/12/20	RAK			1.40	306.60
10/12/20	RAK			4.60	1,007.40
10/19/20	CAB			1.80	394.20
10/23/20	JLT			0.20	43.80
10/23/20	JLT			0.40	87.60

*3 items were dismissed*

**Woodruff, Spradlin & Smart APC**

CITY OF GARDEN GROVE  
 I.D. 7061-00136 - OXS  
 Re: CHAVEZ, RAFAEL, ET AL. V. GARDEN GROVE

October 31, 2020  
 Invoice 66703  
 Page 2

Date	Atty	Description	Hours	Amount
10/23/20	RAK	Redacted / Attorney-Client Communication	0.20	43.80
10/23/20	RAK	Redacted / Attorney-Client Communication	0.20	43.80
10/24/20	JLT	Redacted / Attorney-Client Communication	0.60	131.40
10/24/20	JLT	Redacted / Attorney-Client Communication	0.80	175.20
10/25/20	JLT	Redacted / Attorney-Client Communication	2.00	438.00
10/26/20	JLT	Redacted / Attorney-Client Communication	0.80	175.20
10/26/20	JLT	Redacted / Attorney-Client Communication	0.30	65.70
10/26/20	JLT	Redacted / Attorney-Client Communication	0.20	43.80
10/28/20	JLT	Redacted / Attorney-Client Communication	0.20	43.80
10/28/20	JLT	Redacted / Attorney-Client Communication	0.10	21.90
10/29/20	JLT	Redacted / Attorney-Client Communication	0.10	21.90
10/30/20	JLT	Redacted / Attorney-Client Communication	0.20	43.80
10/30/20	JLT	Redacted / Attorney-Client Communication	0.30	65.70
10/30/20	JLT	Redacted / Attorney-Client Communication	0.30	65.70
<b>Total Fees</b>			<b>19.00</b>	<b>4,161.00</b>

**Disbursements**

Date	Description	Amount
10/14/20	OUTSIDE DATA SEARCH; Redacted / Attorney-Client Communication	2.80 ✓
10/20/20	ATTORNEY SERVICE FEES; Redacted / Attorney-Client Communication	37.00 ✓
10/31/20	COMPUTERIZED LEGAL RESEARCH; Redacted / Attorney-Client Communication	43.88 ✓
<b>Total Disbursements</b>		<b>83.68</b>

**Fee Recap**

		Hours	Rate/Hour	Amount
ROBERTA A. KRAUS	ASSOCIATE	6.40	219.00	1,401.60
CAROLINE A. BYRNE	PARTNER	6.10	219.00	1,335.90
JEANNE L. TOLLISON	PARTNER	6.50	219.00	1,423.50

Woodruff, Spradlin & Smart APC

CITY OF GARDEN GROVE  
I.D. 7061-00136 - OXS  
Re: CHAVEZ, RAFAEL, ET AL. V. GARDEN GROVE

October 31, 2020  
Invoice 66703  
Page 3

	Hours	Rate/Hour	Amount
<b>Totals</b>	<b>19.00</b>		<b>4,161.00</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
09/30/20	66486	1,949.10	0.00	1,949.10
<b>Totals</b>		<b>1,949.10</b>	<b>0.00</b>	<b>1,949.10</b>





**WOODRUFF, SPRADLIN & SMART**  
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**PRIVILEGED AND CONFIDENTIAL  
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CITY OF GARDEN GROVE  
ATTN: KAREN HARRIS  
RISK MANAGEMENT  
1122 ACACIA PARKWAY  
P.O. BOX 3070  
GARDEN GROVE, CA 92842

Invoice 66860 ✓  
November 30, 2020

ID: 7061-00136 - OXS ✓  
Re: CHAVEZ, RAFAEL, ET AL. V. GARDEN GROVE

# 19/20 4009 A&B

For Services Rendered Through 11/30/2020

Balance Forward		6,193.78
Current Fees	1,051.80	
Current Disbursements	98.50	
Total Current Charges		1,150.30 ✓

**Total Due**

**7,344.08**

Date	Atty	Description	Fees	Hours	Amount
11/05/20	SDP	Redacted / Attorney-Client Communication		0.70	88.20
11/05/20	JLT			0.50	109.50
11/09/20	JLT			0.20	43.80
11/12/20	CAB			1.30	284.70
11/12/20	CAB			1.50	328.50
11/13/20	CAB			0.70	153.30
11/16/20	JLT			0.20	43.80

**Woodruff, Spradlin & Smart APC**

CITY OF GARDEN GROVE  
 I.D. 7061-00136 - OXS  
 Re: CHAVEZ, RAFAEL, ET AL. V. GARDEN GROVE

November 30, 2020  
 Invoice 66860  
 Page 2

Date	Atty	Description	Hours	Amount
		<b>Total Fees</b>	<b>5.10</b>	<b>1,051.80</b>

**Disbursements**

Date	Description	Amount
11/25/20	ATTORNEY SERVICE FEES; Redacted / Attorney-Client Communication	27.00 ✓
	Redacted / Attorney-Client Communication	
11/30/20	ATTORNEY SERVICE FEES; Redacted / Attorney-Client Communication	27.00 ✓
	Redacted / Attorney-Client Communication	
11/30/20	ATTORNEY SERVICE FEES; Redacted / Attorney-Client Communication	44.50 ✓
	Redacted / Attorney-Client Communication	
	<b>Total Disbursements</b>	<b>98.50</b>

**Fee Recap**

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	3.50	219.00	766.50
SEAN D. PECA	PARALEGAL	0.70	126.00	88.20
JEANNE L. TOLLISON	PARTNER	0.90	219.00	197.10
	<b>Totals</b>	<b>5.10</b>		<b>1,051.80</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
09/30/20	66486	1,949.10	0.00	1,949.10
10/31/20	66703	4,244.68	0.00	4,244.68
	<b>Totals</b>	<b>6,193.78</b>	<b>0.00</b>	<b>6,193.78</b>



**WOODRUFF, SPRADLIN & SMART**  
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ATTORNEY-CLIENT COMMUNICATION  
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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 67142 ✓  
December 31, 2020

ID: 7061-00136 - OXS ✓  
Re: CHAVEZ, RAFAEL, ET AL. V. GARDEN GROVE

# 19/20 4009 A&B

For Services Rendered Through 12/31/2020

Previous Balance		7,344.08
Payments Through 12/31/2020		-4,244.68
Balance Forward		3,099.40
Current Fees	3,201.30	
Current Disbursements	44.42	
Total Current Charges		<u>3,245.72</u> ✓

**Total Due**

6,345.12

**Fees**

Date	Atty	Description	Hours	Amount
12/01/20	SDP	Redacted / Attorney-Client Communication	2.30	289.80
✓ 12/02/20	SDP	[Redacted]	7.30	919.80
12/02/20	CAB	[Redacted]	0.80	175.20
12/02/20	JLT	[Redacted]	0.20	43.80
12/04/20	SDP	[Redacted]	0.40	50.40
12/04/20	JLT	[Redacted]	0.20	43.80
12/07/20	JLT	[Redacted]	0.90	197.10

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00136 - OXS  
 Re: CHAVEZ, RAFAEL, ET AL. V. GARDEN GROVE

December 31, 2020  
 Invoice 67142  
 Page 2

Date	Atty	Description	Hours	Amount
12/07/20	JLT	Redacted / Attorney-Client Communication	0.90	197.10
12/07/20	JLT		1.00	219.00
12/09/20	SDP		0.20	25.20
12/10/20	CAB		0.80	175.20
12/10/20	JLT		0.20	43.80
12/15/20	JLT		0.20	43.80
12/15/20	JLT		0.50	109.50
12/16/20	SDP		0.20	25.20
12/17/20	SDP		1.30	163.80
12/21/20	SDP		2.30	289.80
12/22/20	SDP		1.30	163.80
12/23/20	SDP		0.20	25.20
<b>Total Fees</b>			<b>21.20</b>	<b>3,201.30</b>

Disbursements

Date	Description	Amount
12/17/20	POSTAGE/EXPRESS MAIL CHARGE; Redacted / Attorney-Client Communication	2.40
12/17/20	POSTAGE/EXPRESS MAIL CHARGE; Redacted / Attorney-Client Communication	2.00
12/22/20	OVERNIGHT COURIER FEE; Redacted / Attorney-Client Communication	19.09
12/29/20	MISCELLANEOUS COST; Redacted / Attorney-Client Communication	20.93
<b>Total Disbursements</b>		<b>44.42</b>

Fee Recap

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00136 - OXS  
 Re: CHAVEZ, RAFAEL, ET AL. V. GARDEN GROVE

December 31, 2020  
 Invoice 67142  
 Page 3

		<b>Hours</b>	<b>Rate/Hour</b>	<b>Amount</b>
CAROLINE A. BYRNE	PARTNER	1.60	219.00	350.40
SEAN D. PECA	PARALEGAL	15.50	126.00	1,953.00
JEANNE L. TOLLISON	PARTNER	4.10	219.00	897.90
	<b>Totals</b>	<b>21.20</b>		<b>3,201.30</b>

**Open Invoices**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Original Amount</b>	<b>Payments and Credits</b>	<b>Balance</b>
09/30/20	66486	✓ 1,949.10	0.00	1,949.10
11/30/20	66860	✓ 1,150.30	0.00	1,150.30
	<b>Totals</b>	<b>3,099.40</b>	<b>0.00</b>	<b>3,099.40</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 67430 ✓  
January 31, 2021

ID: 7061-00136 - OXS /  
Re: CHAVEZ, RAFAEL, ET AL. V. GARDEN GROVE

# 19/20 4009 A&B

For Services Rendered Through 1/31/2021

Previous Balance		6,345.12
Payments Through 1/31/2021		-3,099.40
Balance Forward		3,245.72
Current Fees	5,946.30	
Current Disbursements	1,148.14	
Total Current Charges		

7,094.44 ✓

**Total Due**

10,340.16

Date	Atty	Description	Fees	Hours	Amount
01/04/21	SDP	Redacted / Attorney-Client Communication		0.80	100.80
01/05/21	SDP	Redacted / Attorney-Client Communication		4.30	541.80
01/06/21	SDP	Redacted / Attorney-Client Communication		1.30	163.80
01/12/21	SDP	Redacted / Attorney-Client Communication		1.30	163.80
01/12/21	JLT	Redacted / Attorney-Client Communication		0.20	43.80

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00136 - OXS  
 Re: CHAVEZ, RAFAEL, ET AL. V. GARDEN GROVE

January 31, 2021  
 Invoice 67430  
 Page 2

Date	Atty	Description	Hours	Amount
01/20/21	CAB	Redacted / Attorney-Client Communication	3.50	766.50
01/20/21	CAB	Redacted / Attorney-Client Communication	2.80	613.20
01/21/21	CAB	Redacted / Attorney-Client Communication	2.80	613.20
01/21/21	SDP	Redacted / Attorney-Client Communication	2.30	289.80
01/22/21	CAB	Redacted / Attorney-Client Communication	2.70	591.30
01/22/21	SDP	Redacted / Attorney-Client Communication	3.30	415.80
01/25/21	CAB	Redacted / Attorney-Client Communication	1.80	394.20
01/26/21	CAB	Redacted / Attorney-Client Communication	3.50	766.50
01/27/21	CAB	Redacted / Attorney-Client Communication	1.80	394.20
01/31/21	JLT	Redacted / Attorney-Client Communication	0.40	87.60
<b>Total Fees</b>			<b>32.80</b>	<b>5,946.30</b>

**Disbursements**

Date	Description	Amount
01/27/21	OUTSIDE DATA SEARCH Redacted / Attorney-Client Communication	0.40 ✓
01/29/21	OUTSIDE PHOTOCOPY CHARGES Redacted / Attorney-Client Communication	1,147.74 ✓
<b>Total Disbursements</b>		<b>1,148.14</b>

**Fee Recap**

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	18.90	219.00	4,139.10
SEAN D. PECA	PARALEGAL	13.30	126.00	1,675.80
JEANNE L. TOLLISON	PARTNER	0.60	219.00	131.40
<b>Totals</b>		<b>32.80</b>		<b>5,946.30</b>

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00136 - OXS  
Re: CHAVEZ, RAFAEL, ET AL. V. GARDEN GROVE

January 31, 2021  
Invoice 67430  
Page 3

<b>Open Invoices</b>				
<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Original Amount</b>	<b>Payments and Credits</b>	<b>Balance</b>
12/31/20	67142	3,245.72	0.00	3,245.72
<b>Totals</b>		<b>3,245.72</b>	<b>0.00</b>	<b>3,245.72</b>





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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 67642 ✓  
February 28, 2021

ID: 7061-00136 - OXS ✓  
Re: CHAVEZ, RAFAEL, ET AL. V. GARDEN GROVE

# 19/20 4009 A&B

For Services Rendered Through 2/28/2021

Previous Balance		10,340.16
Payments Through 2/28/2021		-3,245.72
Balance Forward		7,094.44
Current Fees	5,499.00	
Current Disbursements	18.71	
Total Current Charges		<u>5,517.71</u>

**Total Due**

12,612.15

**Fees**

Date	Atty	Description	Hours	Amount
02/01/21	CAB	Redacted / Attorney-Client Communication	0.60	131.40
02/01/21	JLT	Redacted / Attorney-Client Communication	0.70	153.30
02/01/21	JLT	Redacted / Attorney-Client Communication	1.30	284.70
02/01/21	JLT	Redacted / Attorney-Client Communication	0.80	175.20
02/02/21	JLT	Redacted / Attorney-Client Communication	0.20	43.80
02/09/21	CAB	Redacted / Attorney-Client Communication	1.80	394.20
02/11/21	CAB	Redacted / Attorney-Client Communication	2.40	525.60

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00136 - OXS  
Re: CHAVEZ, RAFAEL, ET AL. V. GARDEN GROVE

February 28, 2021  
Invoice 67642  
Page 2

Date	Atty	Description	Hours	Amount
02/11/21	SDP	Redacted / Attorney-Client Communication	3.20	403.20
02/12/21	SDP	Redacted / Attorney-Client Communication	4.50	567.00
02/12/21	JLT	Redacted / Attorney-Client Communication	0.20	43.80
02/12/21	JLT	Redacted / Attorney-Client Communication	1.80	394.20
02/15/21	JLT	Redacted / Attorney-Client Communication	0.70	153.30
02/16/21	CAB	Redacted / Attorney-Client Communication	1.70	372.30
02/17/21	CAB	Redacted / Attorney-Client Communication	0.80	175.20
02/17/21	CAB	Redacted / Attorney-Client Communication	1.80	394.20
02/18/21	SDP	Redacted / Attorney-Client Communication	1.00	126.00
02/18/21	JLT	Redacted / Attorney-Client Communication	0.30	65.70
02/19/21	CAB	Redacted / Attorney-Client Communication	0.30	65.70
02/23/21	CAB	Redacted / Attorney-Client Communication	0.80	175.20
02/24/21	SDP	Redacted / Attorney-Client Communication	4.70	592.20
02/25/21	CAB	Redacted / Attorney-Client Communication	1.20	262.80
<b>Total Fees</b>			<b>30.80</b>	<b>5,499.00</b>

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00136 - OXS  
 Re: CHAVEZ, RAFAEL, ET AL. V. GARDEN GROVE

February 28, 2021  
 Invoice 67642  
 Page 3

**Disbursements**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
02/23/21	POSTAGE/EXPRESS MAIL CHARGE; <b>Redacted / Attorney-Client Communication</b> <b>Redacted / Attorney-Client Communication</b>	1.21 ✓
02/23/21	OVERNIGHT COURIER FEE; <b>Redacted / Attorney-Client Communication</b> <b>Redacted / Attorney-Client Communication</b>	17.50 ✓
<b>Total Disbursements</b>		<b>18.71</b>

**Fee Recap**

		<b>Hours</b>	<b>Rate/Hour</b>	<b>Amount</b>
CAROLINE A. BYRNE	PARTNER	11.40	219.00	2,496.60
SEAN D. PECA	PARALEGAL	13.40	126.00	1,688.40
JEANNE L. TOLLISON	PARTNER	6.00	219.00	1,314.00
<b>Totals</b>		<b>30.80</b>		<b>5,499.00</b>

**Open Invoices**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Original Amount</b>	<b>Payments and Credits</b>	<b>Balance</b>
01/31/21	67430	7,094.44	0.00	7,094.44
<b>Totals</b>		<b>7,094.44</b>	<b>0.00</b>	<b>7,094.44</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 67962 ✓  
March 31, 2021

ID: 7061-00136 - OXS ✓  
Re: CHAVEZ, RAFAEL, ET AL. V. GARDEN GROVE

# 19/20 4009 A&B

For Services Rendered Through 3/31/2021

Previous Balance		12,612.15
Payments Through 3/31/2021		-7,094.44
Balance Forward		5,517.71
Current Fees	3,153.00	
Current Disbursements	815.42	
Total Current Charges		<u>3,968.42</u> ✓

**Total Due**

9,486.13

Date	Atty	Description	Hours	Amount
03/01/21	CAB	Redacted / Attorney-Client Communication	0.40	87.60
03/02/21	CAB	Redacted / Attorney-Client Communication	1.80	394.20
03/02/21	SDP	Redacted / Attorney-Client Communication	0.20	25.20
03/03/21	CAB	Redacted / Attorney-Client Communication	1.80	394.20
03/03/21	SDP	Redacted / Attorney-Client Communication	6.50	819.00

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00136 - OXS  
 Re: CHAVEZ, RAFAEL, ET AL. V. GARDEN GROVE

March 31, 2021  
 Invoice 67962  
 Page 2

Date	Atty	Description	Hours	Amount
		<b>Redacted / Attorney-Client Communication</b>		
03/03/21	SDP		1.10	138.60
03/03/21	SDP		0.20	25.20
03/03/21	JLT		0.20	43.80
03/04/21	SDP		5.30	667.80
03/04/21	SDP		0.60	75.60
03/04/21	JLT		0.40	87.60
03/31/21	CAB		0.80	175.20
03/31/21	CAB		0.50	109.50
03/31/21	CAB		0.50	109.50
<b>Total Fees</b>			<b>20.30</b>	<b>3,153.00</b>

Disbursements

Date	Description	Amount
03/18/21	OUTSIDE PHOTOCOPY CHARGES: <b>Redacted / Attorney-Client Communication</b>	815.42
	<b>Redacted / Attorney-Client Communication</b>	
<b>Total Disbursements</b>		<b>815.42</b>

Fee Recap

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	5.80	219.00	1,270.20
SEAN D. PECA	PARALEGAL	13.90	126.00	1,751.40
JEANNE L. TOLLISON	PARTNER	0.60	219.00	131.40
<b>Totals</b>		<b>20.30</b>		<b>3,153.00</b>

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00136 - OXS  
Re: CHAVEZ, RAFAEL, ET AL. V. GARDEN GROVE

March 31, 2021  
Invoice 67962  
Page 3

		<b>Open Invoices</b>		
<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Original Amount</b>	<b>Payments and Credits</b>	<b>Balance</b>
02/28/21	67642	5,517.71	0.00	5,517.71
<b>Totals</b>		<b>5,517.71</b>	<b>0.00</b>	<b>5,517.71</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 68139 ✓  
April 30, 2021

ID: 7061-00136 - OXS ✓  
Re: CHAVEZ, RAFAEL, ET AL. V. GARDEN GROVE

# 19/20 4009 A&B

For Services Rendered Through 4/30/2021

Previous Balance		9,486.13
Payments Through 4/30/2021		-5,517.71
Balance Forward		3,968.42
Current Fees	591.30	
Total Current Charges		<u>591.30</u> ✓

**Total Due**

**4,559.72**

**Fees**

Date	Atty	Description	Hours	Amount
04/05/21	CAB	Redacted / Attorney-Client Communication	0.20	43.80
04/15/21	CAB	Redacted / Attorney-Client Communication	0.30	65.70
04/21/21	CAB	Redacted / Attorney-Client Communication	0.40	87.60
04/28/21	CAB	Redacted / Attorney-Client Communication	1.80	394.20
<b>Total Fees</b>			<b>2.70</b>	<b>591.30</b>

**Fee Recap**

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	2.70	219.00	591.30
<b>Totals</b>		<b>2.70</b>		<b>591.30</b>

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00136 - OXS  
Re: CHAVEZ, RAFAEL, ET AL. V. GARDEN GROVE

April 30, 2021  
Invoice 68139  
Page 2

<b>Open Invoices</b>				
<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Original Amount</b>	<b>Payments and Credits</b>	<b>Balance</b>
03/31/21	67962	3,968.42	0.00	3,968.42
<b>Totals</b>		<b>3,968.42</b>	<b>0.00</b>	<b>3,968.42</b>





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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 68390 ✓  
May 31, 2021

ID: 7061-00136 - OXS  
Re: CHAVEZ, RAFAEL, ET AL. V. GARDEN GROVE

# 19/20 4009 A&B

For Services Rendered Through 5/31/2021

Previous Balance		4,559.72
Payments Through 5/31/2021		-3,968.42
Balance Forward		591.30
Current Fees	2,868.90	
Current Disbursements	1,025.50	
Total Current Charges		

3,894.40

**Total Due**

4,485.70

**Fees**

Date	Atty	Description	Hours	Amount
05/10/21	CAB	Redacted / Attorney-Client Communication	1.30	284.70
05/11/21	CAB		2.80	613.20
05/11/21	CAB		1.80	394.20
05/11/21	CAB		1.30	284.70
05/18/21	CAB		5.00	1,095.00
05/18/21	CAB		0.20	43.80
05/19/21	CAB		0.30	65.70
05/24/21	CAB		0.40	87.60

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00136 - OXS  
 Re: CHAVEZ, RAFAEL, ET AL. V. GARDEN GROVE

May 31, 2021  
 Invoice 68390  
 Page 2

Date	Atty	Description	Hours	Amount
			<b>Total Fees</b>	<b>13.10</b>
				<b>2,868.90</b>

**Disbursements**

Date	Description	Amount
05/07/21	ARBITRATION/MEDIATION FEES: Redacted / Attorney-Client Communication	1,000.00
05/20/21	EXTRAORDINARY COLOR PHOTOCOPY CHARGES: Redacted / Attorney-Client Communication	25.50
		<b>Total Disbursements</b>
		<b>1,025.50</b>

**Fee Recap**

CAROLINE A. BYRNE	PARTNER	Hours	Rate/Hour	Amount
		13.10	219.00	2,868.90
		<b>Totals</b>		<b>2,868.90</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
04/30/21	68139	591.30	0.00	591.30
		<b>Totals</b>	<b>0.00</b>	<b>591.30</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 69161 ✓  
August 31, 2021

*Handwritten initials*

ID: 7061-00136 - OXS ✓  
Re: CHAVEZ, RAFAEL, ET AL. V. GARDEN GROVE

# 19/20 4009 A&B

For Services Rendered Through 8/31/2021

Previous Balance		438.00
Payments Through 8/31/2021		-438.00
Balance Forward		0.00
Current Disbursements	20.39	
Total Current Charges		<u>20.39</u>
<b>Total Due</b>		<u><u>20.39</u></u>

		Disbursements	
Date	Description		Amount
08/16/21	OVERNIGHT COURIER FEE; <b>Redacted / Attorney-Client Communication</b>		20.39 ✓
	<b>Total Disbursements</b>		<b>20.39</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 69723 ✓  
October 31, 2021

ID: 7061-00136 - OXS ✓  
Re: CHAVEZ, RAFAEL, ET AL. V. GARDEN GROVE

# 19/20 4009 A&B

For Services Rendered Through 10/31/2021

Previous Balance		20.39
Payments Through 10/31/2021		-20.39
Balance Forward		0.00
Current Disbursements	0.50	
Total Current Charges		<u>0.50</u> ✓
<b>Total Due</b>		<u><u>0.50</u></u> ✓

		Disbursements	
Date	Description		Amount ✓
10/19/21	OUTSIDE DATA SEARCH Redacted / Attorney-Client Communication		0.50 ✓
		<b>Total Disbursements</b>	<b>0.50</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 64351 ✓  
December 31, 2019

ID: 7061-00099 - OXS ✓  
Re: HARDIN, DOUGLAS V. GARDEN GROVE  
For Services Rendered Through 12/31/2019

Previous Balance		6,363.76
Payments Through 12/31/2019		-65.70
Balance Forward		6,298.06
Current Fees	678.90	
Total Current Charges		
<b>Total Due</b>		<u><u>6,976.96</u></u>

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678.90  
6,976.96

Date	Atty	Description	Hours	Amount
12/12/19	CAB	Redacted / Attorney-Client Communication	2.30	503.70
12/31/19	CAB	[Redacted]	0.80	175.20
<b>Total Fees</b>			<b>3.10</b>	<b>678.90</b>

Fee Recap		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	3.10	219.00	678.90
<b>Totals</b>		<b>3.10</b>		<b>678.90</b>

**Open Invoices**

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00099 - OXS  
Re: HARDIN, DOUGLAS V. GARDEN GROVE

December 31, 2019  
Invoice 64351  
Page 2

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Original Amount</b>	<b>Payments and Credits</b>	<b>Balance</b>
10/31/19	63927	486.90	0.00	486.90 ✓
11/30/19	64189	5,811.16	0.00	5,811.16
<b>Totals</b>		<b>6,298.06</b>	<b>0.00</b>	<b>6,298.06</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 64685 ✓  
January 31, 2020

ID: 7061-00099 - OXS ✓  
Re: HARDIN, DOUGLAS V. GARDEN GROVE  
For Services Rendered Through 1/31/2020

Previous Balance		6,976.96
Payments Through 1/31/2020		-6,298.06
Balance Forward		678.90
Current Fees	963.60	
Total Current Charges		<u>963.60</u> ✓
<b>Total Due</b>		<u><u>1,642.50</u></u>

Fees				
Date	Atty	Description	Hours	Amount
01/06/20	CAB	Redacted / Attorney-Client Communication	1.80	394.20
01/13/20	CAB	[Redacted]	0.80	175.20
01/27/20	CAB	[Redacted]	1.80	394.20
Total Fees			4.40	963.60

Fee Recap					
			Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER		4.40	219.00	963.60
Totals			4.40		963.60

Open Invoices

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00099 - OXS  
Re: HARDIN, DOUGLAS V. GARDEN GROVE

January 31, 2020  
Invoice 64685  
Page 2

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Original Amount</b>	<b>Payments and Credits</b>	<b>Balance</b>
12/31/19	64351	678.90	0.00	678.90
	<b>Totals</b>	<b>678.90</b>	<b>0.00</b>	<b>678.90</b>



Carl Warren & Co-SCANNED-MAR-20, 2020



# WOODRUFF, SPRADLIN & SMART

A Professional Corporation

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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 64849 ✓  
February 29, 2020

ID: 7061-00099 - OXS ✓  
Re: HARDIN, DOUGLAS V. GARDEN GROVE  
For Services Rendered Through 2/29/2020

Previous Balance		1,642.50
Payments Through 2/29/2020		-678.90
Balance Forward		963.60
Current Fees	698.10	
Current Disbursements	28.75	
Total Current Charges		

726.85 ✓

**Total Due** 1,690.45

Date	Atty	Description	Fees	Hours	Amount
02/03/20	SDP	Redacted / Attorney-Client Communication		0.50	63.00
02/04/20	CAB			0.40	87.60
02/04/20	CAB			0.40	87.60
02/04/20	CAB			0.50	109.50
02/05/20	CAB			0.80	175.20
02/05/20	CAB			0.40	87.60

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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00099 - OXS  
 Re: HARDIN, DOUGLAS V. GARDEN GROVE

February 29, 2020  
 Invoice 64849  
 Page 2

Date	Atty	Description	Hours	Amount
02/18/20	CAB	Redacted / Attorney-Client Communication	0.40	87.60
<b>Total Fees</b>			<b>3.40</b>	<b>698.10</b>

Disbursements

Date	Description	Amount
02/27/20	ATTORNEY SERVICE FEES; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	28.75 ✓
<b>Total Disbursements</b>		<b>28.75</b>

Fee Recap

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	2.90	219.00	635.10
SEAN D. PECA	PARALEGAL	0.50	126.00	63.00
<b>Totals</b>		<b>3.40</b>		<b>698.10</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/31/20	64685	963.60	0.00	963.60
<b>Totals</b>		<b>963.60</b>	<b>0.00</b>	<b>963.60</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 65590 ✓  
May 31, 2020

ID: 7061-00099 - OXS /  
Re: HARDIN, DOUGLAS V. GARDEN GROVE  
For Services Rendered Through 5/31/2020

Previous Balance		1,690.45
Payments Through 5/31/2020		-1,690.45
Balance Forward		0.00
Current Fees	1,292.10	
Total Current Charges		<u>1,292.10</u>
<b>Total Due</b>		<b><u><u>1,292.10</u></u></b>

Date	Atty	Description	Hours	Amount
05/05/20	CAB	<b>Redacted / Attorney-Client Communication</b>	2.30	503.70
05/05/20	CAB	<b>Redacted / Attorney-Client Communication</b>	1.80	394.20
05/06/20	CAB	<b>Redacted / Attorney-Client Communication</b>	1.80	394.20
<b>Total Fees</b>			<b>5.90</b>	<b>1,292.10</b>

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	5.90	219.00	1,292.10
<b>Totals</b>		<b>5.90</b>		<b>1,292.10</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66175 ✓  
August 31, 2020

ID: 7061-00099 - OXS  
Re: HARDIN, DOUGLAS V. GARDEN GROVE  
For Services Rendered Through 8/31/2020

Previous Balance		1,292.10
Payments Through 8/31/2020		-1,292.10
Balance Forward		0.00
Current Fees	109.50	
Total Current Charges		<u>109.50</u> ✓
<b>Total Due</b>		<u><u>109.50</u></u>

			Fees	
Date	Atty	Description	Hours	Amount
08/20/20	CAB	<b>Redacted / Attorney-Client Communication</b>	0.50	109.50
<b>Total Fees</b>			<b>0.50</b>	<b>109.50</b>

			Fee Recap		
			Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER		0.50	219.00	109.50
<b>Totals</b>			<b>0.50</b>		<b>109.50</b>



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*Handwritten:* 1/7/20

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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 63927 ✓  
October 31, 2019

ID: 7061-00099 - OXS  
Re: HARDIN, DOUGLAS V. GARDEN GROVE  
For Services Rendered Through 10/31/2019

Balance Forward		5,536.01
Current Fees	459.90	
Current Disbursements	27.00	
Total Current Charges		<u>486.90</u> <i>Handwritten initials</i>
<b>Total Due</b>		<u><u>6,022.91</u></u>

**Fees**

Date	Atty	Description	Hours	Amount
10/25/19	CAB	Redacted / Attorney-Client Communication	1.80	394.20
10/28/19	MLB	Redacted / Attorney-Client Communication	0.30	65.70
<b>Total Fees</b>			<b>2.10</b>	<b>459.90</b>

**Disbursements**

Date	Description	Amount
10/24/19	ATTORNEY SERVICE FEES: Redacted / Attorney-Client Communication	27.00
	Redacted / Attorney-Client Communication	
<b>Total Disbursements</b>		<b>27.00</b> ✓

**Fee Recap**

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00099 - OXS  
 Re: HARDIN, DOUGLAS V. GARDEN GROVE

October 31, 2019  
 Invoice 63927  
 Page 2

		<b>Hours</b>	<b>Rate/Hour</b>	<b>Amount</b>
M. LOIS BOBAK	PARTNER	0.30	219.00	65.70
CAROLINE A. BYRNE	PARTNER	1.80	219.00	394.20
	<b>Totals</b>	<b>2.10</b>		<b>459.90</b>

**Open Invoices**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Original Amount</b>	<b>Payments and Credits</b>	<b>Balance</b>
07/31/19	63315	65.70	0.00	65.70
09/30/19	63733	5,470.31	0.00	5,470.31
	<b>Totals</b>	<b>5,536.01</b>	<b>0.00</b>	<b>5,536.01</b>

*✓ paid 11/26*



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

✓ Invoice 66856  
November 30, 2020

ID: 7061-00099 - OXS ✓  
Re: HARDIN, DOUGLAS V. GARDEN GROVE  
For Services Rendered Through 11/30/2020

Current Fees 941.70  
Total Current Charges

941.70

**Total Due**

✓ 941.70

Date	Atty	Description	Hours	Amount
11/12/20	CAB	Redacted / Attorney-Client Communication	0.40	87.60
11/13/20	CAB	Redacted / Attorney-Client Communication	0.30	65.70
11/19/20	CAB	Redacted / Attorney-Client Communication	0.50	109.50
11/19/20	CAB	Redacted / Attorney-Client Communication	1.80	394.20
11/23/20	CAB	Redacted / Attorney-Client Communication	1.30	284.70
<b>Total Fees</b>			<b>4.30</b>	<b>941.70</b>

**Fee Recap**

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	4.30	219.00	941.70
<b>Totals</b>		<b>4.30</b>		<b>941.70</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 67139 ✓  
December 31, 2020

ID: 7061-00099 - OXS ✓  
Re: HARDIN, DOUGLAS V. GARDEN GROVE  
For Services Rendered Through 12/31/2020

Balance Forward		941.70
Current Fees	591.30	
Current Disbursements	42.44	
Total Current Charges		<u>633.74</u> ✓
<b>Total Due</b>		<u><u>1,575.44</u></u>

Date	Atty	Description	Hours	Amount
12/02/20	CAB	Redacted / Attorney-Client Communication	1.30	284.70
12/07/20	CAB		0.70	153.30
12/23/20	CAB		0.70	153.30
<b>Total Fees</b>			<b>2.70</b>	<b>591.30</b>

Date	Description	Amount
12/15/20	ATTORNEY SERVICE FEES; Redacted / Attorney-Client Communication	42.44 ✓
	Redacted / Attorney-Client Communication	
<b>Total Disbursements</b>		<b>42.44</b>



Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00099 - OXS  
Re: HARDIN, DOUGLAS V. GARDEN GROVE

December 31, 2020  
Invoice 67139  
Page 2

**Fee Recap**

		<b>Hours</b>	<b>Rate/Hour</b>	<b>Amount</b>
CAROLINE A. BYRNE	PARTNER	2.70	219.00	591.30
	<b>Totals</b>	<b>2.70</b>		<b>591.30</b>

**Open Invoices**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Original Amount</b>	<b>Payments and Credits</b>	<b>Balance</b>
11/30/20	66856	941.70	0.00	941.70
	<b>Totals</b>	<b>941.70</b>	<b>0.00</b>	<b>941.70</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 67425 ✓  
January 31, 2021

ID: 7061-00099 - OXS ✓  
Re: HARDIN, DOUGLAS V. GARDEN GROVE  
For Services Rendered Through 1/31/2021

Previous Balance		1,575.44
Payments Through 1/31/2021		-941.70
Balance Forward		633.74
Current Fees	657.00	
Current Disbursements	1.60	
Total Current Charges		<u>658.60</u>

**Total Due** 1,292.34

Date	Atty	Description	Hours	Amount
01/05/21	CAB	Redacted / Attorney-Client Communication	0.40	87.60
01/05/21	CAB	Redacted / Attorney-Client Communication	0.30	65.70
01/15/21	CAB	Redacted / Attorney-Client Communication	0.60	131.40
01/15/21	CAB	Redacted / Attorney-Client Communication	1.20	262.80
01/15/21	CAB	Redacted / Attorney-Client Communication	0.50	109.50
<b>Total Fees</b>			<b>3.00</b>	<b>657.00</b>

Date	Description	Amount
01/27/21	OUTSIDE DATA SEARCH Redacted / Attorney-Client Communication	1.60 ✓

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00099 - OXS  
Re: HARDIN, DOUGLAS V. GARDEN GROVE  
PACER SERVICE CENTER

January 31, 2021  
Invoice 67425  
Page 2

**Total Disbursements 1.60**

**Fee Recap**

		<b>Hours</b>	<b>Rate/Hour</b>	<b>Amount</b>
CAROLINE A. BYRNE	PARTNER	3.00	219.00	657.00
	<b>Totals</b>	<b>3.00</b>		<b>657.00</b>

**Open Invoices**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Original Amount</b>	<b>Payments and Credits</b>	<b>Balance</b>
12/31/20	67139	633.74	0.00	633.74
	<b>Totals</b>	<b>633.74</b>	<b>0.00</b>	<b>633.74</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 67959 ✓  
March 31, 2021

ID: 7061-00099 - OXS /  
Re: HARDIN, DOUGLAS V. GARDEN GROVE  
For Services Rendered Through 3/31/2021

Previous Balance		1,292.34
Payments Through 3/31/2021		-1,292.34
Balance Forward		0.00
Current Fees	197.10	
Total Current Charges		<u>197.10</u> ✓
<b>Total Due</b>		<u><u>197.10</u></u>

		Fees		
Date	Atty	Description	Hours	Amount
03/08/21	CAB	Redacted / Attorney-Client Communication	0.40	87.60
03/10/21	CAB		0.50	109.50
<b>Total Fees</b>			<b>0.90</b>	<b>197.10</b>

		Fee Recap		
		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	0.90	219.00	197.10
<b>Totals</b>		<b>0.90</b>		<b>197.10</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 68137 /  
April 30, 2021

ID: 7061-00099 - OXS /  
Re: HARDIN, DOUGLAS V. GARDEN GROVE  
For Services Rendered Through 4/30/2021

Balance Forward		197.10
Current Fees	525.60	
Total Current Charges		<u>525.60 /</u>
<b>Total Due</b>		<u><u>722.70</u></u>

		Fees		
Date	Atty	Description	Hours	Amount
04/22/21	CAB	Redacted / Attorney-Client Communication	0.80	175.20
04/22/21	CAB	[Redacted]	1.60	350.40
<b>Total Fees</b>			<b>2.40</b>	<b>525.60</b>

		Fee Recap		
		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	2.40	219.00	525.60
<b>Totals</b>		<b>2.40</b>		<b>525.60</b>

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)

I.D. 7061-00099 - OXS

Re: HARDIN, DOUGLAS V. GARDEN GROVE

April 30, 2021

Invoice 68137

Page 2

03/31/21	67959	197.10	0.00	197.10
	<b>Totals</b>	<b>197.10</b>	<b>0.00</b>	<b>197.10</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 68388 ✓  
May 31, 2021

ID: 7061-00099 - OXS  
Re: HARDIN, DOUGLAS V. GARDEN GROVE ✓  
For Services Rendered Through 5/31/2021

Previous Balance		722.70
Payments Through 5/31/2021		-197.10
Balance Forward		525.60
Current Fees	6,661.20	
Total Current Charges		<u>6,661.20</u> ✓
<b>Total Due</b>		<b><u><u>7,186.80</u></u></b>

Date	Atty	Description	Fees	Hours	Amount
05/04/21	SDP	Redacted / Attorney-Client Communication		0.20	25.20
05/05/21	SDP			2.30	289.80
05/05/21	SDP			0.30	37.80
05/06/21	CAB			1.80	394.20
05/11/21	SDP			4.30	541.80
05/13/21	CAB			1.80	394.20

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00099 - OXS  
 Re: HARDIN, DOUGLAS V. GARDEN GROVE

May 31, 2021  
 Invoice 68388  
 Page 2

Date	Atty	Description	Hours	Amount
05/17/21	CAB	Redacted / Attorney-Client Communication	2.30	503.70
05/18/21	CAB	Redacted / Attorney-Client Communication	1.40	306.60
05/18/21	SDP	Redacted / Attorney-Client Communication	1.30	163.80
05/18/21	SDP	Redacted / Attorney-Client Communication	3.30	415.80
05/18/21	SDP	Redacted / Attorney-Client Communication	0.10	12.60
05/19/21	CAB	Redacted / Attorney-Client Communication	1.80	394.20
05/19/21	CAB	Redacted / Attorney-Client Communication	0.80	175.20
05/19/21	SDP	Redacted / Attorney-Client Communication	4.90	617.40
05/19/21	SDP	Redacted / Attorney-Client Communication	1.20	151.20
05/19/21	SDP	Redacted / Attorney-Client Communication	0.30	37.80
05/20/21	CAB	Redacted / Attorney-Client Communication	0.80	175.20
05/20/21	SDP	Redacted / Attorney-Client Communication	6.30	793.80
05/24/21	CAB	Redacted / Attorney-Client Communication	1.20	262.80
05/24/21	CAB	Redacted / Attorney-Client Communication	3.00	657.00
05/24/21	CAB	Redacted / Attorney-Client Communication	0.50	109.50
05/24/21	SDP	Redacted / Attorney-Client Communication	1.30	163.80
05/24/21	SDP	Redacted / Attorney-Client Communication	0.30	37.80
<b>Total Fees</b>			<b>41.50</b>	<b>6,661.20</b>

**Fee Recap**

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	15.40	219.00	3,372.60



**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00099 - OXS  
Re: HARDIN, DOUGLAS V. GARDEN GROVE

May 31, 2021  
Invoice 68388  
Page 3

		<b>Hours</b>	<b>Rate/Hour</b>	<b>Amount</b>
SEAN D. PECA	PARALEGAL	26.10	126.00	3,288.60
	<b>Totals</b>	<b>41.50</b>		<b>6,661.20</b>

**Open Invoices**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Original Amount</b>	<b>Payments and Credits</b>	<b>Balance</b>
04/30/21	68137	525.60	0.00	525.60
	<b>Totals</b>	<b>525.60</b>	<b>0.00</b>	<b>525.60</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 68944 ✓  
July 31, 2021

ID: 7061-00099 - OXS ✓  
Re: HARDIN, DOUGLAS V. GARDEN GROVE  
For Services Rendered Through 7/31/2021

*LOA*

Previous Balance		6,661.20
Payments Through 7/31/2021		-6,661.20
Balance Forward		0.00
Current Disbursements	17.70	
Total Current Charges		<u>17.70</u>
<b>Total Due</b>		<u><u>17.70</u></u>

		Disbursements	
Date	Description		Amount
07/16/21	OVERNIGHT COURIER FEE; <span style="background-color: black; color: black;">Redacted / Attorney-Client Communication</span>		17.70 ✓
	<span style="background-color: black; color: black;">Redacted / Attorney-Client Communication</span>		
		<b>Total Disbursements</b>	<b>17.70</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: JACLYN MARQUEZ  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66496 ✓  
September 30, 2020

ID: 7061-00150 - OXS ✓  
Re: HOLZENDORF, JAEVEN, ET AL. V. GARDEN GROVE  
For Services Rendered Through 9/30/2020

Current Fees 919.80  
Total Current Charges

919.80

**Total Due**

**919.80**

Date	Atty	Description	Hours	Amount
09/28/20	CAB	Redacted / Attorney-Client Communication	1.80	394.20
09/28/20	CAB	Redacted / Attorney-Client Communication	0.60	131.40
09/28/20	CAB	Redacted / Attorney-Client Communication	0.50	109.50
09/28/20	CAB	Redacted / Attorney-Client Communication	0.40	87.60
09/28/20	CAB	Redacted / Attorney-Client Communication	0.50	109.50
09/28/20	CAB	Redacted / Attorney-Client Communication	0.40	87.60
<b>Total Fees</b>			<b>4.20</b>	<b>919.80</b>

**Fee Recap**

	Hours	Rate/Hour	Amount
CAROLINE A. BYRNE PARTNER	4.20	219.00	919.80
<b>Totals</b>	<b>4.20</b>		<b>919.80</b>



**WOODRUFF, SPRADLIN & SMART**  
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*[Handwritten initials]*

**PRIVILEGED AND CONFIDENTIAL  
ATTORNEY-CLIENT COMMUNICATION  
NOT A PUBLIC RECORD**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: JACLYN MARQUEZ  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66712 ✓  
October 31, 2020

ID: 7061-00150 - OXS /  
Re: HOLZENDORF, JAEVEN, ET AL. V. GARDEN GROVE  
For Services Rendered Through 10/31/2020

Balance Forward		919.80
Current Fees	2,235.60	
Current Disbursements	5.75	
Total Current Charges		<u>2,241.35</u> ✓
<b>Total Due</b>		<u><u><b>3,161.15</b></u></u>

Date	Atty	Description	Fees	Hours	Amount
10/05/20	CAB	<b>Redacted / Attorney-Client Communication</b>		1.80	394.20
10/05/20	CAB	<b>Redacted / Attorney-Client Communication</b>		1.80	394.20
10/06/20	CAB	<b>Redacted / Attorney-Client Communication</b>		1.80	394.20
10/07/20	CAB	<b>Redacted / Attorney-Client Communication</b>		1.30	284.70
10/16/20	ALT	<b>Redacted / Attorney-Client Communication</b>		1.40	176.40
10/20/20	ALT	<b>Redacted / Attorney-Client Communication</b>		0.50	63.00
10/20/20	ALT	<b>Redacted / Attorney-Client Communication</b>		0.10	12.60
10/20/20	ALT	<b>Redacted / Attorney-Client Communication</b>		0.10	12.60
10/20/20	CAB	<b>Redacted / Attorney-Client Communication</b>		1.50	328.50

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00150 - OXS  
 Re: HOLZENDORF, JAEVEN, ET AL. V. GARDEN GROVE

October 31, 2020  
 Invoice 66712  
 Page 2

Date	Atty	Description	Hours	Amount
10/20/20	CAB	Redacted / Attorney-Client Communication	0.80	175.20
<b>Total Fees</b>			<b>11.10</b>	<b>2,235.60</b>

Disbursements				Amount
Date	Description			
10/31/20	E-FILE;	Redacted / Attorney-Client Communication		5.75
<b>Total Disbursements</b>				<b>5.75</b>

Fee Recap					
			Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER		9.00	219.00	1,971.00
AMY L. THOMASSON	PARALEGAL		2.10	126.00	264.60
<b>Totals</b>			<b>11.10</b>		<b>2,235.60</b>

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
09/30/20	66496	919.80	0.00	919.80
<b>Totals</b>		<b>919.80</b>	<b>0.00</b>	<b>919.80</b>



**WOODRUFF, SPRADLIN & SMART**  
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**PRIVILEGED AND CONFIDENTIAL  
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NOT A PUBLIC RECORD**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: JACLYN MARQUEZ  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66713 ✓  
October 31, 2020

ID: 7061-00151 - OXS  
Re: JENSEN, RONALD PATRICK V. GARDEN GROVE  
For Services Rendered Through 10/31/2020

Balance Forward		306.60
Current Fees	4,708.50	
Current Disbursements	184.47	
Total Current Charges		<u>4,892.97</u> ✓
<b>Total Due</b>		<u><u>5,199.57</u></u>

			Fees	
Date	Atty	Description	Hours	Amount
10/01/20	JLT	<b>Redacted / Attorney-Client Communication</b>	0.10	21.90
10/01/20	MSC		1.00	219.00
10/01/20	MSC		0.60	131.40
10/02/20	JLT		0.60	131.40
10/02/20	RAK		0.90	197.10
10/05/20	JLT		0.20	43.80
10/08/20	JLT		1.00	219.00

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00151 - OXS  
 Re: JENSEN, RONALD PATRICK V. GARDEN GROVE

October 31, 2020  
 Invoice 66713  
 Page 2

Date	Atty	Description	Hours	Amount
<b>Redacted / Attorney-Client Communication</b>				
10/09/20	JLT		0.70	153.30
10/12/20	RAK		1.00	219.00
10/12/20	RAK		0.70	153.30
10/12/20	RAK		0.40	87.60
10/15/20	RAK		1.20	262.80
10/15/20	RAK		4.20	919.80
10/19/20	RAK		2.80	613.20
10/21/20	JLT		0.40	87.60
10/21/20	JLT		0.20	43.80
10/22/20	RAK		0.30	65.70
10/27/20	JLT		0.20	43.80
10/27/20	JLT		0.20	43.80
10/28/20	RAK		3.90	854.10
10/28/20	RAK		0.30	65.70
10/28/20	RAK		0.20	43.80
10/29/20	JLT		0.40	87.60
<b>Total Fees</b>			<b>21.50</b>	<b>4,708.50</b>

Disbursements

Date	Description	Amount
<b>Redacted / Attorney-Client Communication</b>		
10/23/20		2.60
10/28/20		1.60
10/31/20		103.25
10/31/20		77.02
<b>Total Disbursements</b>		<b>184.47</b>

Fee Recap

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00151 - OXS  
Re: JENSEN, RONALD PATRICK V. GARDEN GROVE

October 31, 2020  
Invoice 66713  
Page 3

		Hours	Rate/Hour	Amount
MILES S. COUCH	ASSOCIATE	1.60	219.00	350.40
ROBERTA A. KRAUS	ASSOCIATE	15.90	219.00	3,482.10
JEANNE L. TOLLISON	PARTNER	4.00	219.00	876.00
	<b>Totals</b>	<b>21.50</b>		<b>4,708.50</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
09/30/20	66497	306.60	0.00	306.60
	<b>Totals</b>	<b>306.60</b>	<b>0.00</b>	<b>306.60</b>





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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: JACLYN MARQUEZ  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66870  
November 30, 2020

ID: 7061-00150 - OXS  
Re: HOLZENDORF, JAEVEN, ET AL. V. GARDEN GROVE  
For Services Rendered Through 11/30/2020

Balance Forward		3,161.15
Current Fees	4,215.30	
Current Disbursements	5.75	
Total Current Charges		<u>4,221.05</u>
<b>Total Due</b>		<u><u>7,382.20</u></u>

Date	Atty	Description	Fees	Hours	Amount
11/06/20	ALT	Redacted / Attorney-Client Communication		1.20	151.20
11/06/20	ALT	Redacted		0.80	100.80
11/06/20	ALT	Redacted		1.60	201.60
11/06/20	ALT	Redacted		0.60	75.60
11/09/20	CAB	Redacted		0.50	109.50
11/09/20	CAB	Redacted		0.20	43.80
11/09/20	CAB	Redacted		0.40	87.60
11/13/20	CAB	Redacted		1.50	328.50

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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00150 - OXS  
 Re: HOLZENDORF, JAEVEN, ET AL. V. GARDEN GROVE

November 30, 2020  
 Invoice 66870  
 Page 2

Date	Atty	Description	Hours	Amount
		<b>Redacted / Attorney-Client Communication</b>		
11/16/20	CAB		1.30	284.70
11/16/20	CAB		2.30	503.70
11/16/20	CAB		1.80	394.20
11/17/20	ALT		1.80	226.80
11/17/20	ALT		0.70	88.20
11/17/20	ALT		0.40	50.40
11/17/20	ALT		0.80	100.80
11/17/20	ALT		0.60	75.60
11/18/20	ALT		1.20	151.20
11/18/20	ALT		0.80	100.80
11/18/20	ALT		0.60	75.60
11/19/20	ALT		1.40	176.40
11/19/20	ALT		0.70	88.20
11/23/20	ALT		0.70	88.20
11/25/20	CAB		0.80	175.20
11/30/20	ALT		0.80	100.80
11/30/20	ALT		1.20	151.20
11/30/20	CAB		1.30	284.70
<b>Total Fees</b>			<b>26.00</b>	<b>4,215.30</b>

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00150 - OXS  
 Re: HOLZENDORF, JAEVEN, ET AL. V. GARDEN GROVE

November 30, 2020  
 Invoice 66870  
 Page 3

Disbursements

Date	Description	Amount
11/30/20	E-FILE; <b>Redacted / Attorney-Client Communication</b>	5.75
<b>Total Disbursements</b>		<b>5.75</b> ✓

Fee Recap

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	10.10	219.00	2,211.90
AMY L. THOMASSON	PARALEGAL	15.90	126.00	2,003.40
<b>Totals</b>		<b>26.00</b>		<b>4,215.30</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
09/30/20	66496	919.80	0.00	919.80 ✓
10/31/20	66712	2,241.35	0.00	2,241.35 ✓
<b>Totals</b>		<b>3,161.15</b>	<b>0.00</b>	<b>3,161.15</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: JACLYN MARQUEZ  
P.O. BOX 2411  
TUSTIN, CA 92781

Invoice 67151 ✓  
December 31, 2020

ID: 7061-00150 - OXS  
Re: HOLZENDORF, JAEVEN, ET AL. V. GARDEN GROVE

ADJUSTER FILE NO: 2007984JM

For Services Rendered Through 12/31/2020

Previous Balance		7,382.20
Payments Through 12/31/2020		-2,241.35
Balance Forward		5,140.85
Current Fees	1,983.90	
Total Current Charges		1,983.90

**Total Due**

**7,124.75**

Date	Atty	Description	Fees	Hours	Amount
12/01/20	ALT	Redacted / Attorney-Client Communication		1.10	138.60
12/01/20	ALT	Redacted / Attorney-Client Communication		0.80	100.80
12/01/20	ALT	Redacted / Attorney-Client Communication		0.30	37.80
12/01/20	CAB	Redacted / Attorney-Client Communication		1.50	328.50
12/11/20	CAB	Redacted / Attorney-Client Communication		0.30	65.70

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00150 - OXS  
 Re: HOLZENDORF, JAEVEN, ET AL. V. GARDEN GROVE

December 31, 2020  
 Invoice 67151  
 Page 2

Date	Atty	Description	Hours	Amount
12/21/20	CAB	Redacted / Attorney-Client Communication	2.30	503.70
12/22/20	ALT		1.30	163.80
12/22/20	ALT		0.60	75.60
12/30/20	CAB		0.80	175.20
12/31/20	CAB		1.80	394.20
<b>Total Fees</b>			<b>10.80</b>	<b>1,983.90</b>

**Fee Recap**

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	6.70	219.00	1,467.30
AMY L. THOMASSON	PARALEGAL	4.10	126.00	516.60
<b>Totals</b>		<b>10.80</b>		<b>1,983.90</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
09/30/20	66496	✓ 919.80	0.00	919.80
11/30/20	66870	✓ 4,221.05	0.00	4,221.05
<b>Totals</b>		<b>5,140.85</b>	<b>0.00</b>	<b>5,140.85</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: JACLYN MARQUEZ  
P.O. BOX 2411  
TUSTIN, CA 92781

Invoice 67438 ✓  
January 31, 2021

ID: 7061-00150 - OXS ✓  
Re: HOLZENDORF, JAEVEN, ET AL. V. GARDEN GROVE

ADJUSTER FILE NO: 2007984JM

For Services Rendered Through 1/31/2021

Previous Balance		7,124.75
Payments Through 1/31/2021		-5,140.85
Balance Forward		1,983.90
Current Fees	1,729.50	
Total Current Charges		<u>1,729.50</u>
<b>Total Due</b>		<u><u>3,713.40</u></u>

**Fees**

Date	Atty	Description	Hours	Amount
01/05/21	CAB	Redacted / Attorney-Client Communication	0.50	109.50
01/05/21	ALT		1.10	138.60
01/07/21	CAB		1.30	284.70
01/07/21	ALT		0.40	50.40
01/08/21	CAB		1.50	328.50
01/08/21	CAB		0.30	65.70

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00150 - OXS  
 Re: HOLZENDORF, JAEVEN, ET AL. V. GARDEN GROVE

January 31, 2021  
 Invoice 67438  
 Page 2

Date	Atty	Description	Hours	Amount
01/08/21	ALT	<b>Redacted / Attorney-Client Communication</b>	1.10	138.60
01/08/21	ALT	<b>Redacted / Attorney-Client Communication</b>	0.30	37.80
01/13/21	ALT	<b>Redacted / Attorney-Client Communication</b>	3.20	403.20
01/21/21	ALT	<b>Redacted / Attorney-Client Communication</b>	0.50	63.00
01/28/21	CAB	<b>Redacted / Attorney-Client Communication</b>	0.50	109.50
<b>Total Fees</b>			<b>10.70</b>	<b>1,729.50</b>

**Fee Recap**

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	4.10	219.00	897.90
AMY L. THOMASSON	PARALEGAL	6.60	126.00	831.60
<b>Totals</b>		<b>10.70</b>		<b>1,729.50</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
12/31/20	67151	1,983.90	0.00	1,983.90
<b>Totals</b>		<b>1,983.90</b>	<b>0.00</b>	<b>1,983.90</b>



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10/11

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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: JACLYN MARQUEZ  
P.O. BOX 2411  
TUSTIN, CA 92781

Invoice 67652 ✓  
February 28, 2021

ID: 7061-00150 - OXS ✓  
Re: HOLZENDORF, JAEVEN, ET AL. V. GARDEN GROVE

ADJUSTER FILE NO: 2007984JM

For Services Rendered Through 2/28/2021

Previous Balance		3,713.40
Payments Through 2/28/2021		-1,983.90
Balance Forward		1,729.50
Current Fees	2,784.00	
Total Current Charges		<u>2,784.00</u> ✓

**Total Due** 4,513.50

Date	Atty	Description	Hours	Amount
02/02/21	CAB	Redacted / Attorney-Client Communication	0.40	87.60
02/02/21	CAB		0.40	87.60
02/05/21	CAB		0.80	175.20
02/08/21	CAB		0.40	87.60
02/10/21	ALT		0.20	25.20
02/11/21	ALT		0.30	37.80
02/11/21	ALT		1.10	138.60



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00150 - OXS  
 Re: HOLZENDORF, JAEVEN, ET AL. V. GARDEN GROVE

February 28, 2021  
 Invoice 67652  
 Page 2

Date	Atty	Description	Hours	Amount
02/11/21	ALT	Redacted / Attorney-Client Communication	0.70	88.20
02/11/21	ALT	Redacted / Attorney-Client Communication	0.30	37.80
02/12/21	CAB	Redacted / Attorney-Client Communication	0.50	109.50
02/12/21	CAB	Redacted / Attorney-Client Communication	0.80	175.20
02/16/21	CAB	Redacted / Attorney-Client Communication	0.80	175.20
02/22/21	ALT	Redacted / Attorney-Client Communication	1.80	226.80
02/22/21	ALT	Redacted / Attorney-Client Communication	2.40	302.40
02/24/21	CAB	Redacted / Attorney-Client Communication	1.80	394.20
02/24/21	CAB	Redacted / Attorney-Client Communication	0.80	175.20
02/25/21	CAB	Redacted / Attorney-Client Communication	1.80	394.20
02/25/21	CAB	Redacted / Attorney-Client Communication	0.30	65.70
<b>Total Fees</b>			<b>15.60</b>	<b>2,784.00</b>

Fee Recap

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	8.80	219.00	1,927.20
AMY L. THOMASSON	PARALEGAL	6.80	126.00	856.80
<b>Totals</b>		<b>15.60</b>		<b>2,784.00</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/31/21	67438	1,729.50	0.00	1,729.50
<b>Totals</b>		<b>1,729.50</b>	<b>0.00</b>	<b>1,729.50</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: JACLYN MARQUEZ  
P.O. BOX 2411  
TUSTIN, CA 92781

Invoice 67970 ✓  
March 31, 2021

ID: 7061-00150 - OXS ✓  
Re: HOLZENDORF, JAEVEN, ET AL. V. GARDEN GROVE

ADJUSTER FILE NO: 2007984JM

For Services Rendered Through 3/31/2021

Previous Balance		4,513.50
Payments Through 3/31/2021		-1,729.50
Balance Forward		2,784.00
Current Fees	25.20	
Current Disbursements	1,168.93	
Total Current Charges		

1,194.13 ✓

**Total Due**

3,978.13

**Fees**

Date	Atty	Description	Hours	Amount
03/22/21	ALT	Redacted / Attorney-Client Communication	0.20	25.20
<b>Total Fees</b>			<b>0.20</b>	<b>25.20</b>

**Disbursements**

Date	Description	Amount
03/23/21	OUTSIDE PHOTOCOPY CHARGES: Redacted / Attorney-Client Communication	267.94 ✓
	Redacted / Attorney-Client Communication	

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00150 - OXS  
 Re: HOLZENDORF, JAEVEN, ET AL. V. GARDEN GROVE

March 31, 2021  
 Invoice 67970  
 Page 2

Date	Description	Amount
03/23/21	OUTSIDE PHOTOCOPY CHARGES; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	95.18 ↓
03/23/21	OUTSIDE PHOTOCOPY CHARGES; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	172.35 ↓
03/23/21	OUTSIDE PHOTOCOPY CHARGES; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	166.73 >
03/23/21	OUTSIDE PHOTOCOPY CHARGES; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	133.76 \
03/23/21	OUTSIDE PHOTOCOPY CHARGES; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	172.66 ↓
03/23/21	OUTSIDE PHOTOCOPY CHARGES; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	160.31 ↓
<b>Total Disbursements</b>		<b>1,168.93</b>

Fee Recap

		Hours	Rate/Hour	Amount
AMY L. THOMASSON	PARALEGAL	0.20	126.00	25.20
<b>Totals</b>		<b>0.20</b>		<b>25.20</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
02/28/21	67652	2,784.00	0.00	2,784.00
<b>Totals</b>		<b>2,784.00</b>	<b>0.00</b>	<b>2,784.00</b>



**WOODRUFF, SPRADLIN & SMART**  
A Professional Corporation

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**PRIVILEGED AND CONFIDENTIAL  
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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: JACLYN MARQUEZ  
P.O. BOX 2411  
TUSTIN, CA 92781

Invoice 68147 ✓  
April 30, 2021

ID: 7061-00150 - OXS ✓  
Re: HOLZENDORF, JAEVEN, ET AL. V. GARDEN GROVE

ADJUSTER FILE NO: 2007984JM

For Services Rendered Through 4/30/2021

Previous Balance		3,978.13
Payments Through 4/30/2021		-2,784.00
Balance Forward		1,194.13
Current Fees	2,864.70	
Current Disbursements	95.18	
Total Current Charges		2,959.88 ✓

**Total Due**

**4,154.01**

**Fees**

Date	Atty	Description	Hours	Amount
04/12/21	CAB	Redacted / Attorney-Client Communication	0.60	131.40
04/13/21	CAB	Redacted / Attorney-Client Communication	1.30	284.70
04/13/21	CAB	Redacted / Attorney-Client Communication	1.40	306.60
04/15/21	ALT	Redacted / Attorney-Client Communication	0.80	100.80
04/16/21	CAB	Redacted / Attorney-Client Communication	2.50	547.50
04/16/21	CAB	Redacted / Attorney-Client Communication	0.40	87.60

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00150 - OXS  
 Re: HOLZENDORF, JAEVEN, ET AL. V. GARDEN GROVE

April 30, 2021  
 Invoice 68147  
 Page 2

Date	Atty	Description	Hours	Amount
04/16/21	CAB	Redacted / Attorney-Client Communication	0.50	109.50
04/21/21	CAB		0.40	87.60
04/22/21	CAB		1.30	284.70
04/23/21	CAB		0.60	131.40
04/23/21	CAB		0.80	175.20
04/26/21	CAB		1.30	284.70
04/26/21	CAB		0.20	43.80
04/27/21	ALT		1.60	201.60
04/28/21	CAB		0.40	87.60
<b>Total Fees</b>			<b>14.10</b>	<b>2,864.70</b>

Disbursements

Date	Description	Amount
04/21/21	OUTSIDE PHOTOCOPY CHARGES; Redacted / Attorney-Client Communication	95.18
	Redacted / Attorney-Client Communication	
<b>Total Disbursements</b>		<b>95.18</b>

Fee Recap

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	11.70	219.00	2,562.30
AMY L. THOMASSON	PARALEGAL	2.40	126.00	302.40
<b>Totals</b>		<b>14.10</b>		<b>2,864.70</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
03/31/21	67970	1,194.13	0.00	1,194.13
<b>Totals</b>		<b>1,194.13</b>	<b>0.00</b>	<b>1,194.13</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: JACLYN MARQUEZ  
P.O. BOX 2411  
TUSTIN, CA 92781

Invoice 68397 ✓  
May 31, 2021

ID: 7061-00150 - OXS  
Re: HOLZENDORF, JAEVEN, ET AL. V. GARDEN GROVE

ADJUSTER FILE NO: 2007984JM

For Services Rendered Through 5/31/2021

Balance Forward		4,154.01
Current Fees	65.70	
Current Disbursements	3,454.65	
Total Current Charges		<u>3,520.35</u> ✓
<b>Total Due</b>		<u><u>7,674.36</u></u>

Fees				
Date	Atty	Description	Hours	Amount
05/03/21	CAB	Redacted / Attorney-Client Communication	0.30	65.70
<b>Total Fees</b>			<b>0.30</b>	<b>65.70</b>

Disbursements			
Date	Description		Amount
05/07/21	ARBITRATION/MEDIATION FEES	Redacted / Attorney-Client Communication	2,250.00 ✓
05/11/21	DEPOSITION TRANSCRIPT	Redacted / Attorney-Client Communication	1,204.65 ✓
<b>Total Disbursements</b>			<b>3,454.65</b>

**Fee Recap**

555 ANTON BOULEVARD, SUITE 1200 COSTA MESA, CA 92626-7670 (714)558-7000 FAX (714)835-7787  
FEDERAL TAX I.D. # 95-3678827 WWW.WSS-LAW.COM

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00150 - OXS  
Re: HOLZENDORF, JAEVEN, ET AL. V. GARDEN GROVE

May 31, 2021  
Invoice 68397  
Page 2

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	0.30	219.00	65.70
	<b>Totals</b>	<b>0.30</b>		<b>65.70</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
03/31/21	67970 <i>Pa per SR 7-13-21</i>	1,194.13	0.00	1,194.13
04/30/21	68147	2,959.88	0.00	2,959.88
	<b>Totals</b>	<b>4,154.01</b>	<b>0.00</b>	<b>4,154.01</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: JACLYN MARQUEZ  
P.O. BOX 2411  
TUSTIN, CA 92781

Invoice 68731 ✓  
June 30, 2021

ID: 7061-00150 - OXS  
Re: HOLZENDORF, JAEVEN, ET AL. V. GARDEN GROVE

ADJUSTER FILE NO: 2007984JM

For Services Rendered Through 6/30/2021

Previous Balance		7,674.36
Payments Through 6/30/2021		-2,959.88
Balance Forward		4,714.48
Current Fees	1,995.30	
Total Current Charges		<u>1,995.30</u>

**Total Due** 6,709.78

		Fees		
Date	Atty	Description	Hours	Amount
06/01/21	CAB	<b>Redacted / Attorney-Client Communication</b>	1.20	262.80
06/01/21	CAB		1.50	328.50
06/01/21	CAB		0.80	175.20
06/01/21	ALT		1.60	201.60
06/01/21	ALT		1.20	151.20
06/09/21	CAB		4.00	876.00
<b>Total Fees</b>			<b>10.30</b>	<b>1,995.30</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00150 - OXS  
 Re: HOLZENDORF, JAEVEN, ET AL. V. GARDEN GROVE

June 30, 2021  
 Invoice 68731  
 Page 2

Fee Recap

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	7.50	219.00	1,642.50
AMY L. THOMASSON	PARALEGAL	2.80	126.00	352.80
<b>Totals</b>		<b>10.30</b>		<b>1,995.30</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
03/31/21	67970 Pd 9098 7-13-21	1,194.13	0.00	1,194.13
05/31/21	68397	3,520.35	0.00	3,520.35
<b>Totals</b>		<b>4,714.48</b>	<b>0.00</b>	<b>4,714.48</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: JACLYN MARQUEZ  
P.O. BOX 2411  
TUSTIN, CA 92781

Invoice 68953  
July 31, 2021

ID: 7061-00150 - OXS ✓  
Re: HOLZENDORF, JAEVEN, ET AL. V. GARDEN GROVE

ADJUSTER FILE NO: 2007984JM

For Services Rendered Through 7/31/2021

Previous Balance		6,709.78
Payments Through 7/31/2021		-4,714.48
Balance Forward		1,995.30
Current Fees	768.40	
Total Current Charges		768.40

**Total Due**

**2,763.70**

**Fees**

Date	Atty	Description	Hours	Amount
07/06/21	CAB	Redacted / Attorney-Client Communication	1.20	271.20
07/13/21	CAB		1.30	293.80
07/14/21	CAB		0.50	113.00
07/29/21	CAB		0.40	90.40
<b>Total Fees</b>			<b>3.40</b>	<b>768.40</b>

**Fee Recap**

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	3.40	226.00	768.40

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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00150 - OXS  
Re: HOLZENDORF, JAEVEN, ET AL. V. GARDEN GROVE

July 31, 2021  
Invoice 68953  
Page 2

	Hours	Rate/Hour	Amount
Totals	3.40		768.40

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
06/30/21	68731 <i>pt 8-10-21 CLK 9112</i>	1,995.30	0.00	1,995.30
	Totals	1,995.30	0.00	1,995.30



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: JACLYN MARQUEZ  
P.O. BOX 2411  
TUSTIN, CA 92781

Invoice 69168 ✓  
August 31, 2021

*KCM*

ID: 7061-00150 - OXS

Re: HOLZENDORF, JAEVEN, ET AL. V. GARDEN GROVE

ADJUSTER FILE NO: 2007984JM  
EMAIL INVOICES ONLY TO JACLYN MARQUEZ: JMARQUEZ@CARLWARREN.COM

For Services Rendered Through 8/31/2021

Previous Balance		2,763.70
Payments Through 8/31/2021		-1,995.30
Balance Forward		768.40
Current Fees	339.00	
Total Current Charges		<u>339.00</u> ✓
<b>Total Due</b>		<b><u><u>1,107.40</u></u></b>

**Fees**

Date	Atty	Description	Hours	Amount
08/04/21	CAB	Redacted / Attorney-Client Communication	0.40	90.40
08/13/21	CAB		0.60	135.60
08/13/21	CAB		0.50	113.00
<b>Total Fees</b>			<b>1.50</b>	<b>339.00</b>

**Fee Recap**

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	1.50	226.00	339.00

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00150 - OXS  
Re: HOLZENDORF, JAEVEN, ET AL. V. GARDEN GROVE

August 31, 2021  
Invoice 69168  
Page 2

		Open Invoices			
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance	
07/31/21	68953 Pd 9-14-21 Ch 9127	768.40	0.00	768.40	
	<b>Totals</b>	<b>768.40</b>	<b>0.00</b>	<b>768.40</b>	



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: JACLYN MARQUEZ  
P.O. BOX 2411  
TUSTIN, CA 92781

Invoice 69727 ✓  
October 31, 2021

ID: 7061-00150 - OXS  
Re: HOLZENDORF, JAEVEN, ET AL. V. GARDEN GROVE

ADJUSTER FILE NO: 2007984JM  
EMAIL INVOICES ONLY TO JACLYN MARQUEZ: JMARQUEZ@CARLWARREN.COM

For Services Rendered Through 10/31/2021

Previous Balance		339.00
Payments Through 10/31/2021		-339.00
Balance Forward		0.00
Current Fees	67.80	
Total Current Charges		67.80
<b>Total Due</b>		<b>67.80</b>

✓ 67.80 ✓

Date	Atty	Description	Hours	Amount
10/15/21	CAB	Redacted / Attorney-Client Communication	0.30	67.80
<b>Total Fees</b>			<b>0.30</b>	<b>67.80</b>

Fee Recap		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	0.30	226.00	67.80
<b>Totals</b>		<b>0.30</b>		<b>67.80</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: JACLYN MARQUEZ  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66497 ✓  
September 30, 2020

ID: 7061-00151 - OXS  
Re: JENSEN, RONALD PATRICK V. GARDEN GROVE  
For Services Rendered Through 9/30/2020

Current Fees 306.60  
Total Current Charges

306.60  

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306.60

**Total Due**

Date	Atty	Description	Hours	Amount
09/25/20	JLT	Redacted / Attorney-Client Communication	0.60	131.40
09/29/20	JLT	Redacted / Attorney-Client Communication	0.80	175.20
<b>Total Fees</b>			<b>1.40</b>	<b>306.60</b>

Fee Recap		Hours	Rate/Hour	Amount
JEANNE L. TOLLISON	PARTNER	1.40	219.00	306.60
<b>Totals</b>		<b>1.40</b>		<b>306.60</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66871  
November 30, 2020

ID: 7061-00151 - OXS  
Re: JENSEN, RONALD PATRICK V. GARDEN GROVE  
For Services Rendered Through 11/30/2020

Balance Forward		5,199.57
Current Fees	1,861.50	
Current Disbursements	516.63	
Total Current Charges		<u>2,378.13</u>
<b>Total Due</b>		<u><u>7,577.70</u></u>

Date	Atty	Description	Fees	Hours	Amount
11/11/20	JLT	Redacted / Attorney-Client Communication		0.30	65.70
11/12/20	JLT	Redacted / Attorney-Client Communication		0.20	43.80
11/19/20	JLT	Redacted / Attorney-Client Communication		2.40	525.60
11/20/20	JLT	Redacted / Attorney-Client Communication		1.30	284.70
11/22/20	JLT	Redacted / Attorney-Client Communication		1.50	328.50
11/22/20	JLT	Redacted / Attorney-Client Communication		0.80	175.20
11/23/20	JMM	Redacted / Attorney-Client Communication		0.40	87.60
11/23/20	RAK	Redacted / Attorney-Client Communication		0.80	175.20
11/24/20	JLT	Redacted / Attorney-Client Communication		0.30	65.70
11/25/20	JLT	Redacted / Attorney-Client Communication		0.50	109.50



**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00151 - OXS  
 Re: JENSEN, RONALD PATRICK V. GARDEN GROVE

November 30, 2020  
 Invoice 66871  
 Page 2

Date	Atty	Description	Hours	Amount
		<b>Total Fees</b>	<b>8.50</b>	<b>1,861.50</b>

**Disbursements**

Date	Description	Amount
11/11/20	FILING FEE: TLB-10/22/2020 - COURTS/USDC CA C Redacted / Attorney-Client Communication	400.00
11/18/20	OVERNIGHT COURIER FEE Redacted / Attorney-Client Communication	19.13
11/25/20	ATTORNEY SERVICE FEES Redacted / Attorney-Client Communication	52.00
11/25/20	ATTORNEY SERVICE FEES Redacted / Attorney-Client Communication	45.50
	<b>Total Disbursements</b>	<b>516.63</b>

**Fee Recap**

		Hours	Rate/Hour	Amount
ROBERTA A. KRAUS	ASSOCIATE	0.80	219.00	175.20
JASON M. MCEWEN	PARTNER	0.40	219.00	87.60
JEANNE L. TOLLISON	PARTNER	7.30	219.00	1,598.70
	<b>Totals</b>	<b>8.50</b>		<b>1,861.50</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
09/30/20	66497	306.60	0.00	306.60
10/31/20	66713	4,892.97	0.00	4,892.97
	<b>Totals</b>	<b>5,199.57</b>	<b>0.00</b>	<b>5,199.57</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 67152 ✓  
December 31, 2020

ID: 7061-00151 - OXS  
Re: JENSEN, RONALD PATRICK V. GARDEN GROVE

ADJUSTER FILE NO: 3005302

For Services Rendered Through 12/31/2020

Previous Balance		7,577.70
Payments Through 12/31/2020		-4,892.97
Balance Forward		2,684.73
Current Fees	2,255.70	
Current Disbursements	19.09	
Total Current Charges		2,274.79 ✓
<b>Total Due</b>		<b>4,959.52</b>

**Fees**

Date	Atty	Description	Hours	Amount
12/01/20	RAK	Redacted / Attorney-Client Communication	0.40	87.60
12/01/20	RAK	Redacted	0.70	153.30
12/01/20	RAK	Redacted	0.20	43.80
12/01/20	JLT	Redacted	0.20	43.80
12/01/20	JLT	Redacted	0.50	109.50

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00151 - OXS  
 Re: JENSEN, RONALD PATRICK V. GARDEN GROVE

December 31, 2020  
 Invoice 67152  
 Page 2

Date	Atty	Description	Hours	Amount
<b>Redacted / Attorney-Client Communication</b>				
12/01/20	JLT		0.20	43.80
12/02/20	RAK		0.40	87.60
12/02/20	JLT		0.70	153.30
12/02/20	JLT		0.60	131.40
12/02/20	JLT		0.30	65.70
12/02/20	JLT		0.20	43.80
12/03/20	RAK		0.80	175.20
12/03/20	RAK		1.20	262.80
12/03/20	RAK		0.20	43.80
12/07/20	RAK		1.90	416.10
12/07/20	RAK		0.20	43.80
12/07/20	JLT		0.20	43.80
12/10/20	RAK		0.20	43.80
12/11/20	RAK		0.20	43.80
12/11/20	RAK		0.20	43.80
12/11/20	RAK		0.60	131.40
12/22/20	JLT		0.20	43.80
<b>Total Fees</b>			<b>10.30</b>	<b>2,255.70</b>

**Disbursements**

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00151 - OXS  
 Re: JENSEN, RONALD PATRICK V. GARDEN GROVE

December 31, 2020  
 Invoice 67152  
 Page 3

Date	Description	Amount
12/22/20	OVERNIGHT COURIER FEE. Redacted / Attorney-Client Communication	19.09
	<b>Redacted / Attorney-Client Communication</b>	
	<b>Total Disbursements</b>	<b>19.09</b>

Fee Recap

		Hours	Rate/Hour	Amount
ROBERTA A. KRAUS	ASSOCIATE	7.20	219.00	1,576.80
JEANNE L. TOLLISON	PARTNER	3.10	219.00	678.90
	<b>Totals</b>	<b>10.30</b>		<b>2,255.70</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
09/30/20	66497	306.60	0.00	306.60
11/30/20	66871	2,378.13	0.00	2,378.13
	<b>Totals</b>	<b>2,684.73</b>	<b>0.00</b>	<b>2,684.73</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 67439 ✓  
January 31, 2021

ID: 7061-00151 - OXS /  
Re: JENSEN, RONALD PATRICK V. GARDEN GROVE

ADJUSTER FILE NO: 3005302

For Services Rendered Through 1/31/2021

Previous Balance		4,959.52
Payments Through 1/31/2021		-2,684.73
Balance Forward		2,274.79
Current Fees	3,076.80	
Current Disbursements	218.94	
Total Current Charges		<u>3,295.74</u> ✓

**Total Due** 5,570.53

Date	Atty	Description	Hours	Amount
01/05/21	RAK	Redacted / Attorney-Client Communication	0.70	153.30
01/05/21	RAK		0.30	65.70
01/05/21	JLT		1.40	306.60
01/08/21	RAK		0.20	43.80
01/08/21	JLT		0.30	65.70
01/08/21	JLT		0.30	65.70

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00151 - OXS  
 Re: JENSEN, RONALD PATRICK V. GARDEN GROVE

January 31, 2021  
 Invoice 67439  
 Page 2

Date	Atty	Description	Hours	Amount
01/11/21	RAK	Redacted / Attorney-Client Communication	2.20	481.80
01/11/21	RAK	Redacted / Attorney-Client Communication	3.30	722.70
01/12/21	RAK	Redacted / Attorney-Client Communication	0.30	65.70
01/12/21	JLT	Redacted / Attorney-Client Communication	0.40	87.60
01/12/21	JLT	Redacted / Attorney-Client Communication	0.30	65.70
01/19/21	JLT	Redacted / Attorney-Client Communication	0.10	21.90
01/21/21	JLT	Redacted / Attorney-Client Communication	0.40	87.60
01/26/21	JLT	Redacted / Attorney-Client Communication	0.30	65.70
01/27/21	SDP	Redacted / Attorney-Client Communication	5.30	667.80
01/27/21	JLT	Redacted / Attorney-Client Communication	0.50	109.50
<b>Total Fees</b>			<b>16.30</b>	<b>3,076.80</b>

Disbursements

Date	Description	Amount
01/25/21	OVERNIGHT COURIER FEE; Redacted / Attorney-Client Communication	19.09 ✓
01/26/21	OVERNIGHT COURIER FEE; Redacted / Attorney-Client Communication	27.50 ✓
01/26/21	OVERNIGHT COURIER FEE; Redacted / Attorney-Client Communication	24.85 ✓
01/27/21	OUTSIDE DATA SEARCH; Redacted / Attorney-Client Communication	0.10 ✓
01/31/21	COMPUTERIZED LEGAL RESEARCH; RE Redacted / Attorney-Client Communication	147.40 ✓
<b>Total Disbursements</b>		<b>218.94</b>

Fee Recap

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00151 - OXS  
Re: JENSEN, RONALD PATRICK V. GARDEN GROVE

January 31, 2021  
Invoice 67439  
Page 3

		Hours	Rate/Hour	Amount
ROBERTA A. KRAUS	ASSOCIATE	7.00	219.00	1,533.00
SEAN D. PECA	PARALEGAL	5.30	126.00	667.80
JEANNE L. TOLLISON	PARTNER	4.00	219.00	876.00
	<b>Totals</b>	<b>16.30</b>		<b>3,076.80</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
12/31/20	67152	2,274.79	0.00	2,274.79
	<b>Totals</b>	<b>2,274.79</b>	<b>0.00</b>	<b>2,274.79</b>



**WOODRUFF, SPRADLIN & SMART**  
A Professional Corporation

*KMS*

**PRIVILEGED AND CONFIDENTIAL  
ATTORNEY-CLIENT COMMUNICATION  
NOT A PUBLIC RECORD**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 67653 ✓  
February 28, 2021

ID: 7061-00151 - OXS ✓  
Re: JENSEN, RONALD PATRICK V. GARDEN GROVE

ADJUSTER FILE NO: 3005302

For Services Rendered Through 2/28/2021

Previous Balance		5,570.53
Payments Through 2/28/2021		-2,274.79
Balance Forward		3,295.74
Current Fees	1,830.90	
Total Current Charges		<u>1,830.90</u> ✓
<b>Total Due</b>		<b><u><u>5,126.64</u></u></b>

Date	Atty	Description	Fees	Hours	Amount
02/02/21	SDP	Redacted / Attorney-Client Communication		0.80	100.80
02/02/21	JLT			0.40	87.60
02/03/21	JLT			0.30	65.70
02/05/21	RAK			1.60	350.40
02/05/21	RAK			3.40	744.60
02/11/21	RAK			0.10	21.90



**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00151 - OXS  
 Re: JENSEN, RONALD PATRICK V. GARDEN GROVE

February 28, 2021  
 Invoice 67653  
 Page 2

Date	Atty	Description	Hours	Amount
		<b>Redacted / Attorney-Client Communication</b>		
02/11/21	RAK		0.20	43.80
02/11/21	RAK		0.20	43.80
02/11/21	RAK		0.20	43.80
02/11/21	RAK		0.10	21.90
02/12/21	RAK		0.70	153.30
02/12/21	RAK		0.20	43.80
02/12/21	RAK		0.40	87.60
02/16/21	RAK		0.10	21.90
<b>Total Fees</b>			<b>8.70</b>	<b>1,830.90</b>

**Fee Recap**

		Hours	Rate/Hour	Amount
ROBERTA A. KRAUS	ASSOCIATE	7.20	219.00	1,576.80
SEAN D. PECA	PARALEGAL	0.80	126.00	100.80
JEANNE L. TOLLISON	PARTNER	0.70	219.00	153.30
<b>Totals</b>		<b>8.70</b>		<b>1,830.90</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/31/21	67439	3,295.74	0.00	3,295.74
<b>Totals</b>		<b>3,295.74</b>	<b>0.00</b>	<b>3,295.74</b>



**WOODRUFF, SPRADLIN & SMART**  
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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 67971 ✓  
March 31, 2021

ID: 7061-00151 - OXS

Re: JENSEN, RONALD PATRICK V. GARDEN GROVE

ADJUSTER FILE NO: 3005302

For Services Rendered Through 3/31/2021

Previous Balance		5,126.64
Payments Through 3/31/2021		-3,295.74
Balance Forward		1,830.90
Current Fees	1,927.20	
Current Disbursements	2.00	
Total Current Charges		1,929.20

Total Due

3,760.10

**Fees**

Date	Atty	Description	Hours	Amount
03/01/21	RAK	Redacted / Attorney-Client Communication	0.60	131.40
03/01/21	JLT		0.50	109.50
03/02/21	JLT		0.10	21.90
03/03/21	JLT		0.30	65.70
03/05/21	JLT		1.00	219.00
03/05/21	JLT		0.30	65.70

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00151 - OXS  
 Re: JENSEN, RONALD PATRICK V. GARDEN GROVE

March 31, 2021  
 Invoice 67971  
 Page 2

Date	Atty	Description	Hours	Amount
03/07/21	JLT	Redacted / Attorney-Client Communication	0.60	131.40
03/07/21	JLT	Redacted / Attorney-Client Communication	0.80	175.20
03/07/21	JLT	Redacted / Attorney-Client Communication	0.40	87.60
03/15/21	RAK	Redacted / Attorney-Client Communication	0.20	43.80
03/15/21	RAK	Redacted / Attorney-Client Communication	0.10	21.90
03/16/21	RAK	Redacted / Attorney-Client Communication	0.20	43.80
03/16/21	RAK	Redacted / Attorney-Client Communication	0.10	21.90
03/19/21	RAK	Redacted / Attorney-Client Communication	0.40	87.60
03/26/21	RAK	Redacted / Attorney-Client Communication	3.20	700.80
<b>Total Fees</b>			<b>8.80</b>	<b>1,927.20</b>

**Disbursements**

Date	Description	Amount
03/19/21	Redacted / Attorney-Client Communication POSTAGE/EXPRESS MAIL CHARGE Redacted / Attorney-Client Communication	2.00
<b>Total Disbursements</b>		<b>2.00</b>

**Fee Recap**

		Hours	Rate/Hour	Amount
ROBERTA A. KRAUS	ASSOCIATE	4.80	219.00	1,051.20
JEANNE L. TOLLISON	PARTNER	4.00	219.00	876.00
<b>Totals</b>		<b>8.80</b>		<b>1,927.20</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
02/28/21	67653 Pd 4-6-21 CK P052	1,830.90	0.00	1,830.90
<b>Totals</b>		<b>1,830.90</b>	<b>0.00</b>	<b>1,830.90</b>



**WOODRUFF, SPRADLIN & SMART**  
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**PRIVILEGED AND CONFIDENTIAL  
ATTORNEY-CLIENT COMMUNICATION  
NOT A PUBLIC RECORD**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 68148 ✓  
April 30, 2021

ID: 7061-00151 - OXS ✓  
Re: JENSEN, RONALD PATRICK V. GARDEN GROVE

ADJUSTER FILE NO: 3005302

For Services Rendered Through 4/30/2021

Previous Balance		3,760.10
Payments Through 4/30/2021		-1,830.90
Balance Forward		1,929.20
Current Fees	2,587.50	
Current Disbursements	21.01	
Total Current Charges		

2,608.51 ✓

**Total Due**

4,537.71

Date	Atty	Description	Hours	Amount
04/09/21	RAK	Redacted / Attorney-Client Communication	0.40	87.60
04/09/21	RAK		2.20	481.80
04/09/21	RAK		3.60	788.40
04/09/21	JLT		0.40	87.60
04/09/21	SDP		0.20	25.20
04/12/21	JLT		0.70	153.30
04/12/21	JLT		0.80	175.20

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00151 - OXS  
 Re: JENSEN, RONALD PATRICK V. GARDEN GROVE

April 30, 2021  
 Invoice 68148  
 Page 2

Date	Atty	Description	Hours	Amount
		<b>Redacted / Attorney-Client Communication</b>		
04/12/21	JLT		0.30	65.70
04/14/21	JLT		1.80	394.20
04/14/21	JLT		0.40	87.60
04/22/21	RAK		0.20	43.80
04/22/21	JLT		0.30	65.70
04/22/21	JLT		0.30	65.70
04/26/21	JLT		0.20	43.80
04/26/21	JLT		0.10	21.90
<b>Total Fees</b>			<b>11.90</b>	<b>2,587.50</b>

**Disbursements**

Date	Description	Amount
04/26/21	OUTSIDE DATA SEARCH; <b>Redacted / Attorney-Client Communication</b>	0.70
04/28/21	OVERNIGHT COURIER FEE; <b>Redacted / Attorney-Client Communication</b>	20.31
<b>Total Disbursements</b>		<b>21.01</b>

**Fee Recap**

		Hours	Rate/Hour	Amount
ROBERTA A. KRAUS	ASSOCIATE	6.40	219.00	1,401.60
SEAN D. PECA	PARALEGAL	0.20	126.00	25.20
JEANNE L. TOLLISON	PARTNER	5.30	219.00	1,160.70
<b>Totals</b>		<b>11.90</b>		<b>2,587.50</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
03/31/21	67971	1,929.20	0.00	1,929.20

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00151 - OXS  
Re: JENSEN, RONALD PATRICK V. GARDEN GROVE

April 30, 2021  
Invoice 68148  
Page 3

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Original Amount</b>	<b>Payments and Credits</b>	<b>Balance</b>	
		<b>Totals</b>	<b>1,929.20</b>	<b>0.00</b>	<b>1,929.20</b>



**WOODRUFF, SPRADLIN & SMART**  
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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 68398 ✓  
May 31, 2021

ID: 7061-00151 - OXS ✓  
Re: JENSEN, RONALD PATRICK V. GARDEN GROVE

ADJUSTER FILE NO: 3005302

For Services Rendered Through 5/31/2021

Balance Forward		4,537.71
Current Fees	21.90	
Total Current Charges		<u>21.90</u>
<b>Total Due</b>		<u><u>4,559.61</u></u>

		Fees		
Date	Atty	Description	Hours	Amount
05/11/21	JLT	Redacted / Attorney-Client Communication	0.10	21.90
<b>Total Fees</b>			<b>0.10</b>	<b>21.90</b>

		Fee Recap		
		Hours	Rate/Hour	Amount
JEANNE L. TOLLISON	PARTNER	0.10	219.00	21.90
<b>Totals</b>		<b>0.10</b>		<b>21.90</b>

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
03/31/21	67971	1,929.20	0.00	1,929.20

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00151 - OXS  
Re: JENSEN, RONALD PATRICK V. GARDEN GROVE

May 31, 2021  
Invoice 68398  
Page 2

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Original Amount</b>	<b>Payments and Credits</b>	<b>Balance</b>
04/30/21	68148	2,608.51	0.00	2,608.51
	<b>Totals</b>	<b>4,537.71</b>	<b>0.00</b>	<b>4,537.71</b>





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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 68732 ✓  
June 30, 2021

ID: 7061-00151 - OXS ✓  
Re: JENSEN, RONALD PATRICK V. GARDEN GROVE

ADJUSTER FILE NO: 3005302  
For Services Rendered Through 6/30/2021

Previous Balance		4,559.61
Payments Through 6/30/2021		-2,608.51
Balance Forward		1,951.10
Current Fees	43.80	
Total Current Charges		<u>43.80</u> ✓
<b>Total Due</b>		<u><u>1,994.90</u></u>

Date	Atty	Description	Hours	Amount
06/15/21	JLT	Redacted / Attorney-Client Communication	0.20	43.80
<b>Total Fees</b>			<b>0.20</b>	<b>43.80</b>

Fee Recap		Hours	Rate/Hour	Amount
JEANNE L. TOLLISON	PARTNER	0.20	219.00	43.80
<b>Totals</b>		<b>0.20</b>		<b>43.80</b>

**Open Invoices**

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00151 - OXS  
Re: JENSEN, RONALD PATRICK V. GARDEN GROVE

June 30, 2021  
Invoice 68732  
Page 2

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
03/31/21	67971 Pd 9095 7-13-21	1,929.20	0.00	1,929.20
05/31/21	68398	21.90	0.00	21.90
Totals		1,951.10	0.00	1,951.10



**WOODRUFF, SPRADLIN & SMART**  
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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 68954  
July 31, 2021

ID: 7061-00151 - OXS  
Re: JENSEN, RONALD PATRICK V. GARDEN GROVE

ADJUSTER FILE NO: 3005302

For Services Rendered Through 7/31/2021

Previous Balance		1,994.90
Payments Through 7/31/2021		-21.90
Balance Forward		1,973.00
Current Fees	226.00	
Current Disbursements	0.60	
Total Current Charges		<u>226.60</u>

**Total Due**

2,199.60

Date	Atty	Description	Hours	Amount
07/25/21	JLT	Redacted / Attorney-Client Communication	0.80	180.80
07/26/21	JLT	Redacted / Attorney-Client Communication	0.20	45.20
<b>Total Fees</b>			<b>1.00</b>	<b>226.00</b>

Date	Description	Amount
07/29/21	OUTSIDE DATA SEARCH; Redacted / Attorney-Client Communication	0.60

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00151 - OXS  
Re: JENSEN, RONALD PATRICK V. GARDEN GROVE

July 31, 2021  
Invoice 68954  
Page 2

Date	Description	Amount
	Total Disbursements	0.60

Fee Recap

		Hours	Rate/Hour	Amount
JEANNE L. TOLLISON	PARTNER	1.00	226.00	226.00
	Totals	1.00		226.00

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
03/31/21	67971 <i>Paying 9-13-21</i>	1,929.20	0.00	1,929.20
06/30/21	68732 <i>Pa 8-10-21 ck 9113</i>	43.80	0.00	43.80
	Totals	1,973.00	0.00	1,973.00



**WOODRUFF, SPRADLIN & SMART**  
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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 69169 ✓  
August 31, 2021

ID: 7061-00151 - OXS

Re: JENSEN, RONALD PATRICK V. GARDEN GROVE

*LGW*

ADJUSTER FILE NO: 3005302

For Services Rendered Through 8/31/2021

Previous Balance		2,199.60
Payments Through 8/31/2021		-43.80
Balance Forward		2,155.80
Current Fees	1,762.80	
Total Current Charges		<u>1,762.80</u>

**Total Due**

**3,918.60**

**Fees**

Date	Atty	Description	Hours	Amount
08/20/21	JLT	Redacted / Attorney-Client Communication	0.60	135.60
08/22/21	JLT		1.00	226.00
08/25/21	RAK		1.60	361.60
08/25/21	RAK		3.90	881.40
08/25/21	JLT		0.20	45.20

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00151 - OXS  
 Re: JENSEN, RONALD PATRICK V. GARDEN GROVE

August 31, 2021  
 Invoice 69169  
 Page 2

Date	Atty	Description	Hours	Amount
08/27/21	JLT	Redacted / Attorney-Client Communication	0.20	45.20
08/31/21	JLT		0.30	67.80
<b>Total Fees</b>			<b>7.80</b>	<b>1,762.80</b>

**Fee Recap**

		Hours	Rate/Hour	Amount
ROBERTA A. KRAUS	ASSOCIATE	5.50	226.00	1,243.00
JEANNE L. TOLLISON	PARTNER	2.30	226.00	519.80
<b>Totals</b>		<b>7.80</b>		<b>1,762.80</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
03/31/21	67971 Pd 9-14-21 ck 9131	1,929.20	0.00	1,929.20
07/31/21	68954 Pd 9-14-21 ck 9128	226.60	0.00	226.60
<b>Totals</b>		<b>2,155.80</b>	<b>0.00</b>	<b>2,155.80</b>



**WOODRUFF, SPRADLIN & SMART**  
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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 69399 ✓  
September 30, 2021

ID: 7061-00151 - OXS ✓  
Re: JENSEN, RONALD PATRICK V. GARDEN GROVE

*[Handwritten signature]*

ADJUSTER FILE NO: 3005302

For Services Rendered Through 9/30/2021

Previous Balance		3,918.60
Payments Through 9/30/2021		-2,155.80
Balance Forward		1,762.80
Current Fees	4,633.00	
Current Disbursements	30.00	
Total Current Charges		4,663.00 ✓

**Total Due** 6,425.80

Date	Atty	Description	Fees	Hours	Amount
09/02/21	RAK	Redacted / Attorney-Client Communication		0.20	45.20
09/03/21	RAK			0.20	45.20
09/07/21	RAK			5.90	1,333.40
09/07/21	RAK			0.20	45.20
09/07/21	RAK			0.20	45.20

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00151 - OXS  
 Re: JENSEN, RONALD PATRICK V. GARDEN GROVE

September 30, 2021  
 Invoice 69399  
 Page 2

Date	Atty	Description	Hours	Amount
09/07/21	RAK	Redacted / Attorney-Client Communication	0.20	45.20
09/08/21	RAK		0.30	67.80
09/08/21	RAK		1.90	429.40
09/09/21	RAK		1.20	271.20
09/10/21	RAK		0.20	45.20
09/15/21	JLT		0.10	22.60
09/20/21	JMM		0.20	45.20
09/20/21	JLT		0.30	67.80
09/27/21	RAK		0.70	158.20
09/27/21	RAK		1.20	271.20
09/27/21	RAK		1.90	429.40
09/29/21	JMM		0.20	45.20
09/30/21	RAK		5.40	1,220.40
<b>Total Fees</b>			<b>20.50</b>	<b>4,633.00</b>

Disbursements

Date	Description	Amount
09/29/21	ATTORNEY SERVICE FEES Redacted / Attorney-Client Communication	30.00
	Redacted / Attorney-Client Communication	
<b>Total Disbursements</b>		<b>30.00</b>

Fee Recap

		Hours	Rate/Hour	Amount
ROBERTA A. KRAUS	ASSOCIATE	19.70	226.00	4,452.20



Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00151 - OXS  
Re: JENSEN, RONALD PATRICK V. GARDEN GROVE

September 30, 2021  
Invoice 69399  
Page 3

		Hours	Rate/Hour	Amount
JASON M. MCEWEN	PARTNER	0.40	226.00	90.40
JEANNE L. TOLLISON	PARTNER	0.40	226.00	90.40
<b>Totals</b>		<b>20.50</b>		<b>4,633.00</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/21	69169 Pd 10-12-21 CK 9143	1,762.80	0.00	1,762.80
<b>Totals</b>		<b>1,762.80</b>	<b>0.00</b>	<b>1,762.80</b>



**WOODRUFF, SPRADLIN & SMART**  
A Professional Corporation

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ATTORNEY-CLIENT COMMUNICATION  
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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 69728 ✓  
October 31, 2021

*W*

ID: 7061-00151 - OXS ✓  
Re: JENSEN, RONALD PATRICK V. GARDEN GROVE

ADJUSTER FILE NO: 3005302

For Services Rendered Through 10/31/2021

Previous Balance		6,425.80
Payments Through 10/31/2021		-1,762.80
Balance Forward		4,663.00
Current Fees	745.80	
Current Disbursements	73.45	
Total Current Charges		819.25

**Total Due**

**5,482.25**

Date	Atty	Description	Hours	Amount
10/04/21	JLT	Redacted / Attorney-Client Communication	0.30	67.80
10/04/21	JLT		0.20	45.20
10/05/21	JLT		0.20	45.20
10/06/21	JLT		0.20	45.20
10/06/21	JLT		0.30	67.80
10/06/21	JLT		0.30	67.80

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00151 - OXS  
 Re: JENSEN, RONALD PATRICK V. GARDEN GROVE

October 31, 2021  
 Invoice 69728  
 Page 2

Date	Atty	Description	Hours	Amount
10/07/21	JLT	Redacted / Attorney-Client Communication	0.20	45.20
10/07/21	JLT		0.80	180.80
10/14/21	JLT		0.20	45.20
10/14/21	JLT		0.10	22.60
10/18/21	JLT		0.10	22.60
10/18/21	JLT		0.10	22.60
10/19/21	JLT		0.10	22.60
10/19/21	JLT		0.20	45.20
<b>Total Fees</b>			<b>3.30</b>	<b>745.80</b>

**Disbursements**

Date	Description	Amount
10/19/21	OUTSIDE DATA SEARCH; Redacted / Attorney-Client Communication	1.20 ✓
10/20/21	ATTORNEY SERVICE FEES; Redacted / Attorney-Client Communication	45.25 ✓
10/31/21	ATTORNEY SERVICE FEES; Redacted / Attorney-Client Communication	27.00 ✓
<b>Total Disbursements</b>		<b>73.45</b>

**Fee Recap**

	Hours	Rate/Hour	Amount
JEANNE L. TOLLISON PARTNER	3.30	226.00	745.80
<b>Totals</b>	<b>3.30</b>		<b>745.80</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
09/30/21	69399 11-16-21 OK 9156	4,663.00	0.00	4,663.00
<b>Totals</b>		<b>4,663.00</b>	<b>0.00</b>	<b>4,663.00</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 65354 ✓  
April 30, 2020

ID: 7061-00143 - OXS ✓ Walton

Re: KESSNER, ET AL. V. GARDEN GROVE, ET AL. (WALTON)

For Services Rendered Through 4/30/2020

Previous Balance		6,907.12
Payments Through 4/30/2020		-6,907.12
Balance Forward		0.00
Current Fees	5,913.00	
Total Current Charges		5,913.00 ✓

<b>Total Due</b>		<b>5,913.00</b>
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Date	Atty	Description	Hours	Amount
04/01/20	PMD	Redacted / Attorney-Client Communication	2.50	547.50
04/02/20	PMD		1.50	328.50
04/02/20	PMD		0.70	153.30
04/02/20	JHE		0.20	43.80
04/02/20	JHE		1.10	240.90
04/02/20	MLB		0.30	65.70
04/02/20	MLB		0.50	109.50

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00143 - OXS  
Re: KESSNER, ET AL. V. GARDEN GROVE, ET AL. (WALTON)

April 30, 2020  
Invoice 65354  
Page 2

Date	Atty	Description	Hours	Amount
		<b>Redacted / Attorney-Client Communication</b>		
04/03/20	PMD		1.10	240.90
04/07/20	PMD		0.80	175.20
04/07/20	SAQ		1.70	372.30
04/08/20	PMD		0.10	21.90
04/08/20	PMD		0.50	109.50
04/08/20	PMD		1.20	262.80
04/08/20	SAQ		1.20	262.80
04/10/20	PMD		0.80	175.20
04/10/20	PMD		1.30	284.70
04/10/20	SAQ		0.30	65.70
04/13/20	PMD		1.10	240.90
04/14/20	PMD		1.80	394.20
04/15/20	SAQ		1.00	219.00
04/20/20	SAQ		1.20	262.80
04/23/20	PMD		1.10	240.90
04/23/20	OXS		0.20	43.80
04/23/20	OXS		0.20	43.80
04/23/20	OXS		3.50	766.50
04/26/20	SAQ		0.30	65.70
04/26/20	SAQ		0.20	43.80
04/26/20	SAQ		0.50	109.50
04/27/20	SAQ		0.10	21.90
<b>Total Fees</b>			<b>27.00</b>	<b>5,913.00</b>

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00143 - OXS  
Re: KESSNER, ET AL. V. GARDEN GROVE, ET AL. (WALTON)

April 30, 2020  
Invoice 65354  
Page 3

Fee Recap

		Hours	Rate/Hour	Amount
M. LOIS BOBAK	PARTNER	0.80	219.00	175.20
OMAR SANDOVAL	PARTNER	3.90	219.00	854.10
JAMES H. EGGART	PARTNER	1.30	219.00	284.70
PATRICK M. DESMOND	PARTNER	14.50	219.00	3,175.50
STEPHANIE QUARTARARO	ASSOCIATE	6.50	219.00	1,423.50
	<b>Totals</b>	<b>27.00</b>		<b>5,913.00</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 65603 ✓  
May 31, 2020

ID: 7061-00143 - OXS *- Walton*  
Re: KESSNER, ET AL. V. GARDEN GROVE, ET AL. (WALTON)  
For Services Rendered Through 5/31/2020

Balance Forward		5,913.00
Current Fees	8,059.20	
Total Current Charges		<u>8,059.20</u>
<b>Total Due</b>		<b><u><u>13,972.20</u></u></b>

Date	Atty	Description	Fees	Hours	Amount
05/01/20	PMD	<b>Redacted / Attorney-Client Communication</b>		0.40	87.60
05/01/20	SAQ			0.30	65.70
05/04/20	PMD			0.80	175.20
05/04/20	SAQ			0.20	43.80
05/04/20	SAQ			0.30	65.70
05/05/20	DJL			0.20	43.80
05/05/20	JHE			0.20	43.80
05/05/20	PMD			2.30	503.70
05/05/20	SAQ			0.20	43.80
05/05/20	SAQ			1.60	350.40

Carl Warren & Co. SCANNED JUN 19 2020

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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00143 - OXS  
 Re: KESSNER, ET AL. V. GARDEN GROVE, ET AL. (WALTON)

May 31, 2020  
 Invoice 65603  
 Page 2

Date	Atty	Description	Hours	Amount
<b>Redacted / Attorney-Client Communication</b>				
05/05/20	SAQ		0.30	65.70
05/06/20	PMD		2.50	547.50
05/06/20	SAQ		1.20	262.80
05/07/20	JHE		0.10	21.90
05/07/20	PMD		1.40	306.60
05/07/20	SAQ		0.30	65.70
05/07/20	SAQ		1.20	262.80
05/07/20	SAQ		0.40	87.60
05/07/20	SAQ		0.10	21.90
05/08/20	DJL		0.10	21.90
05/08/20	PMD		1.90	416.10
05/08/20	SAQ		3.50	766.50
05/11/20	PMD		2.40	525.60
05/11/20	SAQ		1.00	219.00
05/12/20	DJL		0.20	43.80
05/12/20	PMD		1.10	240.90
05/12/20	PMD		0.50	109.50
05/12/20	SAQ		0.30	65.70
05/13/20	SAQ		0.70	153.30
05/15/20	JHE		0.20	43.80
05/15/20	PMD		1.40	306.60
05/15/20	SAQ		0.30	65.70



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00143 - OXS  
Re: KESSNER, ET AL. V. GARDEN GROVE, ET AL. (WALTON)

May 31, 2020  
Invoice 65603  
Page 3

Date	Atty	Description	Hours	Amount
05/18/20	PMD	Redacted / Attorney-Client Communication	0.50	109.50
05/18/20	PMD	Redacted / Attorney-Client Communication	0.30	65.70
05/18/20	PMD	Redacted / Attorney-Client Communication	1.50	328.50
05/18/20	MSD	Redacted / Attorney-Client Communication	0.30	65.70
05/18/20	MLB	Redacted / Attorney-Client Communication	0.20	43.80
05/18/20	MLB	Redacted / Attorney-Client Communication	0.20	43.80
05/20/20	PMD	Redacted / Attorney-Client Communication	0.40	87.60
05/21/20	MSD	Redacted / Attorney-Client Communication	1.30	284.70
05/22/20	MSD	Redacted / Attorney-Client Communication	0.40	87.60
05/26/20	MSD	Redacted / Attorney-Client Communication	0.10	21.90
05/27/20	MLB	Redacted / Attorney-Client Communication	0.10	21.90
05/28/20	OXS	Redacted / Attorney-Client Communication	0.30	65.70
05/28/20	PMD	Redacted / Attorney-Client Communication	0.70	153.30
05/28/20	PMD	Redacted / Attorney-Client Communication	0.40	87.60
05/28/20	MLB	Redacted / Attorney-Client Communication	0.10	21.90
05/28/20	MSD	Redacted / Attorney-Client Communication	0.50	109.50
05/28/20	MLB	Redacted / Attorney-Client Communication	0.40	87.60
05/29/20	PMD	Redacted / Attorney-Client Communication	1.50	328.50
<b>Total Fees</b>			<b>36.80</b>	<b>8,059.20</b>

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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00143 - OXS  
 Re: KESSNER, ET AL. V. GARDEN GROVE, ET AL. (WALTON)

May 31, 2020  
 Invoice 65603  
 Page 4

Fee Recap

		Hours	Rate/Hour	Amount
M. LOIS BOBAK	PARTNER	1.00	219.00	219.00
OMAR SANDOVAL	PARTNER	0.30	219.00	65.70
DOUGLAS J. LIEF	ASSOCIATE	0.50	219.00	109.50
JAMES H. EGGART	PARTNER	0.50	219.00	109.50
PATRICK M. DESMOND	PARTNER	20.00	219.00	4,380.00
MICHAEL S. DAUDT	PARTNER	2.60	219.00	569.40
STEPHANIE QUARTARARO	ASSOCIATE	11.90	219.00	2,606.10
<b>Totals</b>		<b>36.80</b>		<b>8,059.20</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
04/30/20	65354	5,913.00	0.00	5,913.00
<b>Totals</b>		<b>5,913.00</b>	<b>0.00</b>	<b>5,913.00</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 65767 ✓  
June 30, 2020

ID: 7061-00143 - OXS *Walton* ✓  
Re: KESSNER, ET AL. V. GARDEN GROVE, ET AL. (WALTON)  
For Services Rendered Through 6/30/2020

Previous Balance		13,972.20
Payments Through 6/30/2020		-5,913.00
Balance Forward		8,059.20
Current Fees	2,146.20	
Total Current Charges		<u>2,146.20</u> ✓

**Total Due** 10,205.40

Date	Atty	Description	Hours	Amount
06/01/20	PMD	Redacted / Attorney-Client Communication	0.20	43.80
06/01/20	PMD		1.10	240.90
06/04/20	PMD		1.40	306.60
06/08/20	PMD		1.40	306.60
06/10/20	JHE		0.20	43.80
06/11/20	PMD		0.30	65.70
06/11/20	PMD		0.30	65.70
06/11/20	PMD		0.10	21.90
06/11/20	DJL		0.20	43.80
06/11/20	SAQ		0.20	43.80

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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00143 - OXS  
 Re: KESSNER, ET AL. V. GARDEN GROVE, ET AL. (WALTON)

June 30, 2020  
 Invoice 65767  
 Page 2

Date	Atty	Description	Hours	Amount
06/15/20	OXS	Redacted / Attorney-Client Communication	0.60	131.40
06/18/20	PMD	Redacted / Attorney-Client Communication	1.40	306.60
06/25/20	PMD	Redacted / Attorney-Client Communication	2.40	525.60
<b>Total Fees</b>			<b>9.80</b>	<b>2,146.20</b>

Fee Recap

		Hours	Rate/Hour	Amount
OMAR SANDOVAL	PARTNER	0.60	219.00	131.40
DOUGLAS J. LIEF	ASSOCIATE	0.20	219.00	43.80
JAMES H. EGGART	PARTNER	0.20	219.00	43.80
PATRICK M. DESMOND	PARTNER	8.60	219.00	1,883.40
STEPHANIE QUARTARARO	ASSOCIATE	0.20	219.00	43.80
<b>Totals</b>		<b>9.80</b>		<b>2,146.20</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
05/31/20	65603	8,059.20	0.00	8,059.20
<b>Totals</b>		<b>8,059.20</b>	<b>0.00</b>	<b>8,059.20</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66014 ✓  
July 31, 2020

ID: 7061-00143 - OXS ✓  
Re: KESSNER, ET AL. V. GARDEN GROVE, ET AL. (WALTON)  
For Services Rendered Through 7/31/2020

Previous Balance		10,205.40
Payments Through 7/31/2020		-10,205.40
Balance Forward		0.00
Current Fees	1,861.50	
Total Current Charges		<u>1,861.50</u>
<b>Total Due</b>		<b><u><u>1,861.50</u></u></b>

Date	Atty	Description	Fees	Hours	Amount
07/14/20	PMD	Redacted / Attorney-Client Communication		0.50	109.50
07/22/20	PMD	Redacted / Attorney-Client Communication		2.10	459.90
07/23/20	PMD	Redacted / Attorney-Client Communication		1.50	328.50
07/23/20	PMD	Redacted / Attorney-Client Communication		0.30	65.70
07/23/20	OXS	Redacted / Attorney-Client Communication		0.40	87.60
07/23/20	JHE	Redacted / Attorney-Client Communication		0.10	21.90
07/23/20	SAQ	Redacted / Attorney-Client Communication		0.50	109.50

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00143 - OXS  
 Re: KESSNER, ET AL. V. GARDEN GROVE, ET AL. (WALTON)

July 31, 2020  
 Invoice 66014  
 Page 2

Date	Atty	Description	Hours	Amount
07/24/20	PMD	Redacted / Attorney-Client Communication	0.40	87.60
07/24/20	PMD	Redacted / Attorney-Client Communication	0.20	43.80
07/24/20	PMD	Redacted / Attorney-Client Communication	0.20	43.80
07/24/20	JHE	Redacted / Attorney-Client Communication	0.20	43.80
07/24/20	SAQ	Redacted / Attorney-Client Communication	0.10	21.90
07/24/20	SAQ	Redacted / Attorney-Client Communication	0.60	131.40
07/28/20	SAQ	Redacted / Attorney-Client Communication	0.10	21.90
07/28/20	SAQ	Redacted / Attorney-Client Communication	0.20	43.80
07/30/20	PMD	Redacted / Attorney-Client Communication	0.30	65.70
07/31/20	PMD	Redacted / Attorney-Client Communication	0.80	175.20
<b>Total Fees</b>			<b>8.50</b>	<b>1,861.50</b>

Fee Recap

		Hours	Rate/Hour	Amount
OMAR SANDOVAL	PARTNER	0.40	219.00	87.60
JAMES H. EGGART	PARTNER	0.30	219.00	65.70
PATRICK M. DESMOND	PARTNER	6.30	219.00	1,379.70
STEPHANIE QUARTARARO	ASSOCIATE	1.50	219.00	328.50
<b>Totals</b>		<b>8.50</b>		<b>1,861.50</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66184 ✓  
August 31, 2020

ID: 7061-00143 - OXS /  
Re: KESSNER, ET AL. V. GARDEN GROVE, ET AL. (WALTON)  
For Services Rendered Through 8/31/2020

Balance Forward		1,861.50
Current Fees	1,467.30	
Total Current Charges		<u>1,467.30</u>
<b>Total Due</b>		<b><u><u>3,328.80</u></u></b>

			Fees	
Date	Atty	Description	Hours	Amount
08/03/20	SAQ	Redacted / Attorney-Client Communication	0.10	21.90
08/10/20	SAQ		0.20	43.80
08/10/20	SAQ		2.00	438.00
08/10/20	SAQ		0.10	21.90
08/13/20	SAQ		2.00	438.00
08/14/20	SAQ		2.00	438.00
08/17/20	SAQ		0.20	43.80
08/31/20	SAQ		0.10	21.90

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00143 - OXS  
Re: KESSNER, ET AL. V. GARDEN GROVE, ET AL. (WALTON)

August 31, 2020

Invoice 66184

Page 2

Date	Atty	Description	Hours	Amount
		<b>Total Fees</b>	<b>6.70</b>	<b>1,467.30</b>

Fee Recap

		Hours	Rate/Hour	Amount
STEPHANIE QUARTARARO	ASSOCIATE	6.70	219.00	1,467.30
	<b>Totals</b>	<b>6.70</b>		<b>1,467.30</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
07/31/20	66014	1,861.50	0.00	1,861.50
	<b>Totals</b>	<b>1,861.50</b>	<b>0.00</b>	<b>1,861.50</b>





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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66491 ✓  
September 30, 2020

ID: 7061-00143 - OXS ✓  
Re: KESSNER, ET AL. V. GARDEN GROVE, ET AL. (WALTON)  
For Services Rendered Through 9/30/2020

Previous Balance		3,328.80
Payments Through 9/30/2020		-1,861.50
Balance Forward		1,467.30
Current Fees	3,657.30	
Total Current Charges		

✓ 3,657.30 ✓  
5,124.60

**Total Due**

Date	Atty	Description	Hours	Amount
09/02/20	SAQ	Redacted / Attorney-Client Communication	0.10	21.90
09/02/20	SAQ		1.00	219.00
09/08/20	SAQ		0.10	21.90
09/08/20	SAQ		0.10	21.90
09/08/20	SAQ		0.70	153.30
09/09/20	SAQ		0.10	21.90
09/09/20	SAQ		0.50	109.50
09/10/20	SAQ		1.20	262.80
09/11/20	SAQ		0.10	21.90

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)

September 30, 2020

I.D. 7061-00143 - OXS

Invoice 66491

Re: KESSNER, ET AL. V. GARDEN GROVE, ET AL. (WALTON)

Page 2

Date	Atty	Description	Hours	Amount
09/11/20	SAQ	Redacted / Attorney-Client Communication	0.50	109.50
09/11/20	SAQ		1.00	219.00
09/14/20	PMD		1.50	328.50
09/14/20	SAQ		2.00	438.00
09/14/20	SAQ		0.10	21.90
09/16/20	PMD		1.50	328.50
09/16/20	SAQ		0.10	21.90
09/16/20	SAQ		0.10	21.90
09/16/20	SAQ		0.50	109.50
09/17/20	SAQ		0.70	153.30
09/18/20	OXS		0.60	131.40
09/21/20	PMD		0.80	175.20
09/21/20	SAQ		0.10	21.90
09/21/20	SAQ		0.50	109.50
09/24/20	PMD		0.60	131.40
09/24/20	SAQ		0.20	43.80
09/25/20	SAQ		0.30	65.70
09/25/20	SAQ		0.70	153.30
09/25/20	SAQ		0.10	21.90
09/25/20	SAQ		0.30	65.70
09/28/20	SAQ		0.10	21.90
09/28/20	MLB		0.20	43.80

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00143 - OXS  
 Re: KESSNER, ET AL. V. GARDEN GROVE, ET AL. (WALTON)

September 30, 2020

Invoice 66491

Page 3

Date	Atty	Description	Hours	Amount
09/28/20	MLB	<b>Redacted / Attorney-Client Communication</b>	0.20	43.80
09/29/20	SAQ		0.10	21.90
<b>Total Fees</b>			<b>16.70</b>	<b>3,657.30</b>

**Fee Recap**

		Hours	Rate/Hour	Amount
M. LOIS BOBAK	PARTNER	0.40	219.00	87.60
OMAR SANDOVAL	PARTNER	0.60	219.00	131.40
PATRICK M. DESMOND	PARTNER	4.40	219.00	963.60
STEPHANIE QUARTARARO	ASSOCIATE	11.30	219.00	2,474.70
<b>Totals</b>		<b>16.70</b>		<b>3,657.30</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/20	66184	1,467.30	0.00	1,467.30 <i>Vpd</i>
<b>Totals</b>		<b>1,467.30</b>	<b>0.00</b>	<b>1,467.30</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66708 ✓  
October 31, 2020

ID: 7061-00143 - OXS *Walton, Frankie*  
Re: KESSNER, ET AL. V. GARDEN GROVE, ET AL. (WALTON)

For Services Rendered Through 10/31/2020

Previous Balance		5,124.60
Payments Through 10/31/2020		-1,467.30
Balance Forward		3,657.30
Current Fees	481.80	
Current Disbursements	11.50	
Total Current Charges		<u>493.30</u> ✓
<b>Total Due</b>		<u><u>4,150.60</u></u>

Date	Atty	Description	Fees	Hours	Amount
10/07/20	MLB	Redacted / Attorney-Client Communication		0.20	43.80
10/08/20	PMD			0.80	175.20
10/08/20	DJL			0.20	43.80
10/16/20	PMD			0.20	43.80
10/16/20	DJL			0.20	43.80
10/22/20	PMD			0.60	131.40

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00143 - OXS  
 Re: KESSNER, ET AL. V. GARDEN GROVE, ET AL. (WALTON)

October 31, 2020  
 Invoice 66708  
 Page 2

Date	Atty	Description	Hours	Amount
		<b>Total Fees</b>	<b>2.20</b>	<b>481.80</b>

**Disbursements**

Date	Description	Amount
10/27/20	E-FILE; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	5.75
10/27/20	E-FILE; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	5.75
	<b>Total Disbursements</b>	<b>11.50</b>

**Fee Recap**

		Hours	Rate/Hour	Amount
M. LOIS BOBAK	PARTNER	0.20	219.00	43.80
DOUGLAS J. LIEF	ASSOCIATE	0.40	219.00	87.60
PATRICK M. DESMOND	PARTNER	1.60	219.00	350.40
	<b>Totals</b>	<b>2.20</b>		<b>481.80</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
09/30/20	66491	3,657.30	0.00	3,657.30
	<b>Totals</b>	<b>3,657.30</b>	<b>0.00</b>	<b>3,657.30</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66865  
November 30, 2020

ID: 7061-00143 - OXS  
Re: KESSNER, ET AL. V. GARDEN GROVE, ET AL. (WALTON)  
For Services Rendered Through 11/30/2020

Balance Forward		4,150.60
Current Fees	284.70	
Total Current Charges		<u>284.70</u>
<b>Total Due</b>		<u><u>4,435.30</u></u>

Date	Atty	Description	Hours	Amount
11/05/20	PMD	<b>Redacted / Attorney-Client Communication</b>	0.50	109.50
11/05/20	PMD	<b>Redacted / Attorney-Client Communication</b>	0.60	131.40
11/05/20	PMD	<b>Redacted / Attorney-Client Communication</b>	0.20	43.80
<b>Total Fees</b>			<b>1.30</b>	<b>284.70</b>

Fee Recap		Hours	Rate/Hour	Amount
PATRICK M. DESMOND	PARTNER	1.30	219.00	284.70
<b>Totals</b>		<b>1.30</b>		<b>284.70</b>

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00143 - OXS  
Re: KESSNER, ET AL. V. GARDEN GROVE, ET AL. (WALTON)

November 30, 2020  
Invoice 66865  
Page 2

Invoice Date	Invoice Number	Open Invoices Original Amount	Payments and Credits	Balance PA
09/30/20	66491	3,657.30	0.00	3,657.30 ✓
10/31/20	66708	493.30	0.00	493.30 ✓ PA
		<b>Totals</b>	<b>0.00</b>	<b>4,150.60</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 67147 ✓  
December 31, 2020

ID: 7061-00143 - OXS, *walton*  
Re: KESSNER, ET AL. V. GARDEN GROVE, ET AL. (WALTON)  
For Services Rendered Through 12/31/2020

Previous Balance		4,435.30
Payments Through 12/31/2020		-493.30
Balance Forward		3,942.00
Current Fees	1,007.40	
Current Disbursements	47.00	
Total Current Charges		<u>1,054.40</u> ✓

**Total Due** 4,996.40

Date	Atty	Description	Fees	Hours	Amount
12/03/20	DJL	Redacted / Attorney-Client Communication		1.40	306.60
12/16/20	PMD			0.80	175.20
12/21/20	PMD			0.70	153.30
12/22/20	PMD			0.20	43.80
12/29/20	PMD			1.50	328.50
<b>Total Fees</b>				<b>4.60</b>	<b>1,007.40</b>

Date	Description	Disbursements	Amount
555 ANTON BOULEVARD, SUITE 1200 COSTA MESA, CA 92626-7670 (714)558-7000 FAX (714)835-7787 FEDERAL TAX I.D. # 95-3678827 WWW.WSS-LAW.COM			



Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)

I.D. 7061-00143 - OXS

Re: KESSNER, ET AL. V. GARDEN GROVE, ET AL. (WALTON)

11/30/20 TELEPHONIC COURT APPEARANCE; **Redacted / Attorney-Client Communication**

December 31, 2020

Invoice 67147

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47.00

**Total Disbursements**

**47.00**

**Fee Recap**

		Hours	Rate/Hour	Amount
DOUGLAS J. LIEF	ASSOCIATE	1.40	219.00	306.60
PATRICK M. DESMOND	PARTNER	3.20	219.00	700.80
<b>Totals</b>		<b>4.60</b>		<b>1,007.40</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
09/30/20	66491	3,657.30	0.00	3,657.30
11/30/20	66865	284.70	0.00	284.70
<b>Totals</b>		<b>3,942.00</b>	<b>0.00</b>	<b>3,942.00</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 67435 ✓  
January 31, 2021

ID: 7061-00143 - OXS / *Walton*  
Re: KESSNER, ET AL. V. GARDEN GROVE, ET AL. (WALTON)  
For Services Rendered Through 1/31/2021

Previous Balance		4,996.40
Payments Through 1/31/2021		-3,942.00
Balance Forward		1,054.40
Current Fees	1,642.50	
Total Current Charges		<u>1,642.50</u> ✓
<b>Total Due</b>		<b><u><u>2,696.90</u></u></b>

			Fees	
Date	Atty	Description	Hours	Amount
01/05/21	DJL	<b>Redacted / Attorney-Client Communication</b>	1.20	262.80
01/05/21	PMD	<b>Redacted / Attorney-Client Communication</b>	1.10	240.90
01/05/21	PMD	<b>Redacted / Attorney-Client Communication</b>	1.70	372.30
01/05/21	PMD	<b>Redacted / Attorney-Client Communication</b>	0.10	21.90
01/05/21	MLB	<b>Redacted / Attorney-Client Communication</b>	0.10	21.90
01/05/21	MLB	<b>Redacted / Attorney-Client Communication</b>	1.40	306.60
01/12/21	JHE	<b>Redacted / Attorney-Client Communication</b>	0.60	131.40
01/12/21	PMD	<b>Redacted / Attorney-Client Communication</b>	0.50	109.50

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00143 - OXS  
 Re: KESSNER, ET AL. V. GARDEN GROVE, ET AL. (WALTON)

January 31, 2021  
 Invoice 67435  
 Page 2

Date	Atty	Description	Hours	Amount
01/13/21	OXS	Redacted / Attorney-Client Communication	0.30	65.70
01/13/21	PMD	Redacted / Attorney-Client Communication	0.40	87.60
01/28/21	JHE	Redacted / Attorney-Client Communication	0.10	21.90
<b>Total Fees</b>			<b>7.50</b>	<b>1,642.50</b>

Fee Recap

		Hours	Rate/Hour	Amount
M. LOIS BOBAK	PARTNER	1.50	219.00	328.50
OMAR SANDOVAL	PARTNER	0.30	219.00	65.70
DOUGLAS J. LIEF	ASSOCIATE	1.20	219.00	262.80
JAMES H. EGGART	PARTNER	0.70	219.00	153.30
PATRICK M. DESMOND	PARTNER	3.80	219.00	832.20
<b>Totals</b>		<b>7.50</b>		<b>1,642.50</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
12/31/20	67147	1,054.40	0.00	1,054.40
<b>Totals</b>		<b>1,054.40</b>	<b>0.00</b>	<b>1,054.40</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 67647 ✓  
February 28, 2021

ID: 7061-00143 - OXS *Walton, Frankie*  
Re: KESSNER, ET AL. V. GARDEN GROVE, ET AL. (WALTON)

For Services Rendered Through 2/28/2021

Previous Balance		2,696.90
Payments Through 2/28/2021		-1,054.40
Balance Forward		1,642.50
Current Fees	175.20	
Total Current Charges		<u>175.20</u>
<b>Total Due</b>		<b><u>1,817.70</u></b>

Date	Atty	Description	Hours	Amount
02/22/21	MLB	<b>Redacted / Attorney-Client Communication</b>	0.80	175.20
<b>Total Fees</b>			<b>0.80</b>	<b>175.20</b>

		Hours	Rate/Hour	Amount
M. LOIS BOBAK	PARTNER	0.80	219.00	175.20
<b>Totals</b>		<b>0.80</b>		<b>175.20</b>

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/31/21	67435	1,642.50	0.00	1,642.50

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)

I.D. 7061-00143 - OXS

Re: KESSNER, ET AL. V. GARDEN GROVE, ET AL. (WALTON)

February 28, 2021

Invoice 67647

Page 2

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Original Amount</b>	<b>Payments and Credits</b>	<b>Balance</b>	
		<b>Totals</b>	<b>1,642.50</b>	<b>0.00</b>	<b>1,642.50</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 67967 /  
March 31, 2021

ID: 7061-00143 - OXS / *Walton*  
Re: KESSNER, ET AL. V. GARDEN GROVE, ET AL. (WALTON)

For Services Rendered Through 3/31/2021

Previous Balance		1,817.70
Payments Through 3/31/2021		-1,642.50
Balance Forward		175.20
Current Fees	876.00	
Current Disbursements	11.55	
Total Current Charges		

887.55 ✓

**Total Due**

1,062.75

**Fees**

Date	Atty	Description	Hours	Amount
03/01/21	PMD	Redacted / Attorney-Client Communication	1.40	306.60
03/01/21	MLB	Redacted / Attorney-Client Communication	0.30	65.70
03/04/21	OXS	Redacted / Attorney-Client Communication	0.20	43.80
03/04/21	PMD	Redacted / Attorney-Client Communication	1.10	240.90
03/04/21	PMD	Redacted / Attorney-Client Communication	0.40	87.60
03/04/21	MLB	Redacted / Attorney-Client Communication	0.40	87.60
03/04/21	MLB	Redacted / Attorney-Client Communication	0.20	43.80

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00143 - OXS  
 Re: KESSNER, ET AL. V. GARDEN GROVE, ET AL. (WALTON)

March 31, 2021  
 Invoice 67967  
 Page 2

Date	Atty	Description	Hours	Amount
		<b>Redacted / Attorney-Client Communication</b>		
<b>Total Fees</b>			<b>4.00</b>	<b>876.00</b>

		Disbursements		
Date	Description			Amount
03/23/21	E-FILE; <b>Redacted / Attorney-Client Communication</b>			11.55
<b>Total Disbursements</b>				<b>11.55</b>

Fee Recap				
		Hours	Rate/Hour	Amount
M. LOIS BOBAK	PARTNER	0.90	219.00	197.10
OMAR SANDOVAL	PARTNER	0.20	219.00	43.80
PATRICK M. DESMOND	PARTNER	2.90	219.00	635.10
<b>Totals</b>		<b>4.00</b>		<b>876.00</b>

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
02/28/21	67647	175.20	0.00	175.20
<b>Totals</b>		<b>175.20</b>	<b>0.00</b>	<b>175.20</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 68144 ✓  
April 30, 2021

ID: 7061-00143 - OXS ✓ *walton*  
Re: KESSNER, ET AL. V. GARDEN GROVE, ET AL. (WALTON)  
For Services Rendered Through 4/30/2021

*LCR*

Previous Balance		1,062.75
Payments Through 4/30/2021		-175.20
Balance Forward		887.55
Current Fees	284.70	
Current Disbursements	47.00	
Total Current Charges		<u>331.70</u>
<b>Total Due</b>		<u><u>1,219.25</u></u>

		Fees	
Date	Atty Description	Hours	Amount
04/15/21	DJL <b>Redacted / Attorney-Client Communication</b>	1.30	284.70
		<b>Total Fees</b>	<b>1.30 284.70</b>

		Disbursements	
Date	Description		Amount
04/19/21	TELEPHONIC COURT APPEARANCE; <b>Redacted / Attorney-Client Communication</b>		47.00 ✓
		<b>Total Disbursements</b>	<b>47.00</b>

Fee Recap				
		Hours	Rate/Hour	Amount
DOUGLAS J. LIEF	ASSOCIATE	1.30	219.00	284.70



**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)

I.D. 7061-00143 - OXS

Re: KESSNER, ET AL. V. GARDEN GROVE, ET AL. (WALTON)

April 30, 2021

Invoice 68144

Page 2

	<b>Hours</b>	<b>Rate/Hour</b>	<b>Amount</b>
<b>Totals</b>	<b>1.30</b>		<b>284.70</b>

**Open Invoices**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Original Amount</b>	<b>Payments and Credits</b>	<b>Balance</b>
03/31/21	67967	887.55	0.00	887.55
<b>Totals</b>		<b>887.55</b>	<b>0.00</b>	<b>887.55</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 68729  
June 30, 2021

ID: 7061-00143 - OXS  
Re: KESSNER, ET AL. V. GARDEN GROVE, ET AL. (WALTON)  
For Services Rendered Through 6/30/2021

Balance Forward		729.10
Current Disbursements	54.60	
Total Current Charges		<u>54.60</u>
<b>Total Due</b>		<u><u>783.70</u></u>

		Disbursements	
Date	Description		Amount
06/24/21	MISCELLANEOUS COST	Redacted / Attorney-Client Communication	54.60 ✓
		<b>Redacted / Attorney-Client Communication</b>	
		<b>Total Disbursements</b>	<b>54.60</b>

		Open Invoices		
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
04/30/21	68144 Pd 9091 7-13-21	331.70	0.00	331.70
05/31/21	68394	397.40	0.00	397.40
	<b>Totals</b>	<b>729.10</b>	<b>0.00</b>	<b>729.10</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 68949  
July 31, 2021

ID: 7061-00143 - OXS /  
Re: KESSNER, ET AL. V. GARDEN GROVE, ET AL. (WALTON)  
For Services Rendered Through 7/31/2021

Previous Balance		783.70
Payments Through 7/31/2021		-397.40
Balance Forward		386.30
Current Fees	881.40	
Total Current Charges		<u>881.40</u>
<b>Total Due</b>		<u><u>1,267.70</u></u>

		Fees		
Date	Atty	Description	Hours	Amount
07/23/21	DJL	Redacted / Attorney-Client Communication	0.70	158.20
07/27/21	PMD	[Redacted]	1.10	248.60
07/28/21	MLB	[Redacted]	0.40	90.40
07/28/21	MLB	[Redacted]	1.40	316.40
07/29/21	DJL	[Redacted]	0.30	67.80
<b>Total Fees</b>			<b>3.90</b>	<b>881.40</b>

Fee Recap				
		Hours	Rate/Hour	Amount
M. LOIS BOBAK	PARTNER	1.80	226.00	406.80

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00143 - OXS  
 Re: KESSNER, ET AL. V. GARDEN GROVE, ET AL. (WALTON)

July 31, 2021  
 Invoice 68949  
 Page 2

		Hours	Rate/Hour	Amount
DOUGLAS J. LIEF	ASSOCIATE	1.00	226.00	226.00
PATRICK M. DESMOND	PARTNER	1.10	226.00	248.60
<b>Totals</b>		<b>3.90</b>		<b>881.40</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
04/30/21	68144 Pd 9-14-21 CK 9132	331.70	0.00	331.70
06/30/21	68729 Pd 8-10-21 CK 9110	54.60	0.00	54.60
<b>Totals</b>		<b>386.30</b>	<b>0.00</b>	<b>386.30</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 69165 ✓  
August 31, 2021

*ICW*

ID: 7061-00143 - OXS / *Walton*  
Re: KESSNER, ET AL. V. GARDEN GROVE, ET AL. (WALTON)  
For Services Rendered Through 8/31/2021

Previous Balance		1,267.70
Payments Through 8/31/2021		-54.60
Balance Forward		1,213.10
Current Fees	429.40	
Total Current Charges		<u>429.40</u>
<b>Total Due</b>		<u><u>1,642.50</u></u>

**Fees**

Date	Atty	Description	Hours	Amount
08/04/21	OXS	<b>Redacted / Attorney-Client Communication</b>	1.00	226.00
08/26/21	DJL		0.30	67.80
08/26/21	DJL		0.10	22.60
08/26/21	MLB		0.50	113.00
<b>Total Fees</b>			<b>1.90</b>	<b>429.40</b>

**Fee Recap**

		Hours	Rate/Hour	Amount
M. LOIS BOBAK	PARTNER	0.50	226.00	113.00
OMAR SANDOVAL	PARTNER	1.00	226.00	226.00
DOUGLAS J. LIEF	ASSOCIATE	0.40	226.00	90.40

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)

I.D. 7061-00143 - OXS

Re: KESSNER, ET AL. V. GARDEN GROVE, ET AL. (WALTON)

August 31, 2021

Invoice 69165

Page 2

	Hours	Rate/Hour	Amount
Totals	1.90		429.40

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
04/30/21	68144 Pd 9-13-21 ck 9132	331.70	0.00	331.70
07/31/21	68949 Pd 9-14-21 ck 9127	881.40	0.00	881.40
	Totals	1,213.10	0.00	1,213.10



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DEN GROVE LITIGATION (RISK MANAGEMENT)  
CARL WARREN & COMPANY  
N: STEVE ROLON  
BOX 25180  
TA ANA, CA 92799

Invoice 69397 ✓  
September 30, 2021

061-00143 - OXS *Walton*  
KLESSNER, ET AL. V. GARDEN GROVE, ET AL. (WALTON)  
Services Rendered Through 9/30/2021

Previous Balance		1,642.50
Payments Through 9/30/2021		-1,213.10
Balance Forward		429.40
Current Disbursements	5.78	
Total Current Charges		5.78

✓ 5.78  
435.18

**Total Due**

**Disbursements**

Date	Description	Amount
09/27/21	E-FILE; <b>Redacted / Attorney-Client Communication</b> <b>Redacted / Attorney-Client Communication</b>	5.78 ✓
	<b>Total Disbursements</b>	<b>5.78</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
09/31/21	69165	429.40	0.00	429.40
	<b>Totals</b>	<b>429.40</b>	<b>0.00</b>	<b>429.40</b>



**WOODRUFF, SPRADLIN & SMART**  
A Professional Corporation

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**PRIVILEGED AND CONFIDENTIAL  
ATTORNEY-CLIENT COMMUNICATION  
NOT A PUBLIC RECORD**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 64357 ✓  
December 31, 2019

ID: 7061-00130 - OXS /  
Re: LEFF, CRYSTAL V. GARDEN GROVE  
For Services Rendered Through 12/31/2019

Balance Forward  
Current Fees 9,772.80  
Current Disbursements 41.77  
Total Current Charges  
  
**Total Due**

11,039.92  
*[Signature]*  
9,814.57 ✓  
20,854.49

Date	Atty	Description	Fees	Hours	Amount
12/06/19	BAM	Redacted / Attorney-Client Communication		0.40	87.60
12/06/19	CAB			1.80	394.20
12/10/19	CAB			0.40	87.60
12/11/19	CAB			1.50	328.50
12/13/19	BAM			0.50	109.50
12/16/19	BAM			0.60	131.40
12/16/19	SDP			3.30	415.80



Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00130 - OXS  
Re: LEFF, CRYSTAL V. GARDEN GROVE

December 31, 2019  
Invoice 64357  
Page 2

Date	Atty	Description	Hours	Amount
12/17/19	BAM	Redacted / Attorney-Client Communication	1.10	240.90
12/17/19	SDP	Redacted / Attorney-Client Communication	4.20	529.20
12/18/19	BAM	Redacted / Attorney-Client Communication	0.10	21.90
12/18/19	BAM	Redacted / Attorney-Client Communication	0.90	197.10
12/18/19	BAM	Redacted / Attorney-Client Communication	0.80	175.20
12/18/19	SDP	Redacted / Attorney-Client Communication	3.80	478.80
12/18/19	SDP	Redacted / Attorney-Client Communication	0.20	25.20
12/20/19	BAM	Redacted / Attorney-Client Communication	0.10	21.90
12/23/19	BAM	Redacted / Attorney-Client Communication	0.70	153.30
12/23/19	BAM	Redacted / Attorney-Client Communication	1.70	372.30
12/23/19	SDP	Redacted / Attorney-Client Communication	5.70	718.20
12/23/19	BAM	Redacted / Attorney-Client Communication	2.30	503.70
12/24/19	SDP	Redacted / Attorney-Client Communication	3.50	441.00

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00130 - OXS  
 Re: LEFF, CRYSTAL V. GARDEN GROVE

December 31, 2019  
 Invoice 64357  
 Page 3

Date	Atty	Description	Hours	Amount	
12/26/19	BAM	<b>Redacted / Attorney-Client Communication</b>	2.90	635.10	
12/26/19	SDP		5.80	730.80	
12/27/19	BAM		0.50	109.50	
12/27/19	BAM		0.10	21.90	
12/27/19	BAM		0.30	65.70	
12/27/19	SDP		4.30	541.80	
12/30/19	BAM		0.10	21.90	
12/30/19	BAM		0.60	131.40	
12/30/19	SDP		5.80	730.80	
12/30/19	CAB		2.30	503.70	
12/31/19	BAM		0.30	65.70	
12/31/19	SDP		6.20	781.20	
<b>Total Fees</b>			<b>62.80</b>	<b>9,772.80</b>	

Date	Description	Disbursements	Amount
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Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)

I.D. 7061-00130 - OXS

Re: LEFF, CRYSTAL V. GARDEN GROVE

December 31, 2019

Invoice 64357

Page 4

12/26/19	ATTORNEY SERVICE FEES	Redacted / Attorney-Client Communication	27.00 ✓
		<b>Redacted / Attorney-Client Communication</b>	
12/31/19	COMPUTERIZED LEGAL RESEARCH RE	Redacted / Attorney-Client Communication	14.77 ✓
		Redacted / Attorney-Client Communication	

**Total Disbursements 41.77**

**Fee Recap**

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	6.00	219.00	1,314.00
SEAN D. PECA	PARALEGAL	42.80	126.00	5,392.80
BRIAN A. MOORE	ASSOCIATE	14.00	219.00	3,066.00
	<b>Totals</b>	<b>62.80</b>		<b>9,772.80</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
10/31/19	63935	5,193.80	0.00	5,193.80 ✓
11/30/19	64196	5,846.12	0.00	5,846.12
	<b>Totals</b>	<b>11,039.92</b>	<b>0.00</b>	<b>11,039.92</b>



**WOODRUFF, SPRADLIN & SMART**  
A Professional Corporation

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PRIVILEGED AND CONFIDENTIAL  
ATTORNEY-CLIENT COMMUNICATION  
NOT A PUBLIC RECORD

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 64691 ✓  
January 31, 2020

ID: 7061-00130 - OXS ✓  
Re: LEFF, CRYSTAL V. GARDEN GROVE

For Services Rendered Through 1/31/2020

Previous Balance		20,854.49
Payments Through 1/31/2020		-11,039.92
Balance Forward		9,814.57
Current Fees	13,566.00	
Current Disbursements	1.70	
Total Current Charges		13,567.70
<b>Total Due</b>		<b>23,382.27</b>

*[Handwritten signature/initials]*

Date	Atty	Description	Fees	Hours	Amount
01/02/20	SDP	Redacted / Attorney-Client Communication		0.80	100.80
01/02/20	SDP			6.70	844.20
01/02/20	CAB			0.80	175.20
01/02/20	CAB			0.80	175.20
01/02/20	BAM			1.50	328.50
01/03/20	SDP			3.70	466.20

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00130 - OXS  
Re: LEFF, CRYSTAL V. GARDEN GROVE

January 31, 2020  
Invoice 64691  
Page 2

Date	Atty	Description	Hours	Amount
01/03/20	BAM	Redacted / Attorney-Client Communication	0.70	153.30
01/03/20	SDP	Redacted / Attorney-Client Communication	0.50	63.00
01/06/20	SDP	Redacted / Attorney-Client Communication	5.30	667.80
01/07/20	SDP	Redacted / Attorney-Client Communication	3.20	403.20
01/09/20	BAM	Redacted / Attorney-Client Communication	0.40	87.60
01/09/20	BAM	Redacted / Attorney-Client Communication	0.20	43.80
01/09/20	SDP	Redacted / Attorney-Client Communication	5.70	718.20
01/10/20	SDP	Redacted / Attorney-Client Communication	3.30	415.80
01/14/20	BAM	Redacted / Attorney-Client Communication	0.10	21.90
01/15/20	BAM	Redacted / Attorney-Client Communication	0.20	43.80
01/15/20	BAM	Redacted / Attorney-Client Communication	0.80	175.20
01/15/20	BAM	Redacted / Attorney-Client Communication	1.10	240.90
01/16/20	BAM	Redacted / Attorney-Client Communication	0.10	21.90
01/17/20	BAM	Redacted / Attorney-Client Communication	0.90	197.10
01/20/20	BAM	Redacted / Attorney-Client Communication	2.50	547.50
01/21/20	BAM	Redacted / Attorney-Client Communication	0.70	153.30

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00130 - OXS  
Re: LEFF, CRYSTAL V. GARDEN GROVE

January 31, 2020  
Invoice 64691  
Page 3

Date	Atty	Description	Hours	Amount
01/21/20	BAM	Redacted / Attorney-Client Communication	0.50	109.50
01/22/20	BAM	Redacted / Attorney-Client Communication	0.50	109.50
01/23/20	BAM	Redacted / Attorney-Client Communication	1.00	219.00
01/23/20	BAM	Redacted / Attorney-Client Communication	0.10	21.90
01/23/20	BAM	Redacted / Attorney-Client Communication	0.10	21.90
01/23/20	BAM	Redacted / Attorney-Client Communication	0.30	65.70
01/23/20	CAB	Redacted / Attorney-Client Communication	1.50	328.50
01/24/20	SDP	Redacted / Attorney-Client Communication	7.30	919.80
01/27/20	BAM	Redacted / Attorney-Client Communication	0.90	197.10
01/27/20	SDP	Redacted / Attorney-Client Communication	6.50	819.00
01/28/20	BAM	Redacted / Attorney-Client Communication	0.60	131.40
01/28/20	CAB	Redacted / Attorney-Client Communication	1.80	394.20
01/28/20	SDP	Redacted / Attorney-Client Communication	6.30	793.80
01/29/20	SDP	Redacted / Attorney-Client Communication	6.00	756.00

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00130 - OXS  
Re: LEFF, CRYSTAL V. GARDEN GROVE

January 31, 2020  
Invoice 64691  
Page 5

		<b>Open Invoices</b>		
<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Original Amount</b>	<b>Payments and Credits</b>	<b>Balance</b>
12/31/19	64357	9,814.57	0.00	9,814.57
<b>Totals</b>		<b>9,814.57</b>	<b>0.00</b>	<b>9,814.57</b>

Carl Warren & Co SCANNED MAR 20 2020

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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 64855 ✓  
February 29, 2020

ID: 7061-00130 - OXS /  
Re: LEFF, CRYSTAL V. GARDEN GROVE  
For Services Rendered Through 2/29/2020

Previous Balance		23,382.27
Payments Through 2/29/2020		-9,814.57
Balance Forward		13,567.70
Current Fees	1,204.50	
Current Disbursements	802.31	
Total Current Charges		

2,006.81 ✓  
15,574.51

Total Due

Date	Atty	Description	Fees	Hours	Amount
02/06/20	CAB	Redacted / Attorney-Client Communication		1.50	328.50
02/12/20	BAM			0.30	65.70
02/12/20	BAM			0.20	43.80
02/18/20	CAB			0.80	175.20
02/18/20	BAM			0.50	109.50
02/21/20	CAB			1.80	394.20
02/25/20	BAM			0.40	87.60
<b>Total Fees</b>				<b>5.50</b>	<b>1,204.50</b>



**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00130 - OXS  
 Re: LEFF, CRYSTAL V. GARDEN GROVE

February 29, 2020  
 Invoice 64855  
 Page 2

**Disbursements**

Date	Description	Amount
02/10/20	OUTSIDE PHOTOCOPY CHARGES; <span style="background-color: black; color: white;">Redacted / Attorney-Client Communication</span>	791.46 ✓
	<span style="background-color: black; color: white; font-size: 1.2em; font-weight: bold;">Redacted / Attorney-Client Communication</span>	
02/29/20	COMPUTERIZED LEGAL RESEARCH; RE <span style="background-color: black; color: white;">Redacted / Attorney-Client Communication</span>	10.85 ✓
	<span style="background-color: black; color: white;">Redacted / Attorney-Client Communication</span>	
<b>Total Disbursements</b>		<b>802.31</b>

**Fee Recap**

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	4.10	219.00	897.90
BRIAN A. MOORE	ASSOCIATE	1.40	219.00	306.60
<b>Totals</b>		<b>5.50</b>		<b>1,204.50</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/31/20	64691	13,567.70	0.00	13,567.70
<b>Totals</b>		<b>13,567.70</b>	<b>0.00</b>	<b>13,567.70</b>

✓ CC 06.08.20



# WOODRUFF, SPRADLIN & SMART

A Professional Corporation

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**PRIVILEGED AND CONFIDENTIAL  
ATTORNEY-CLIENT COMMUNICATION  
NOT A PUBLIC RECORD**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 65346 ✓  
April 30, 2020

ID: 7061-00130 - OXS ✓  
Re: LEFF, CRYSTAL V. GARDEN GROVE  
For Services Rendered Through 4/30/2020

Previous Balance		3,805.31
Payments Through 4/30/2020		-1,798.50
Balance Forward		2,006.81
Current Fees	3,701.10	
Current Disbursements	13.69	
Total Current Charges		

3,714.79 ✓

**Total Due** 5,721.60

Date	Atty	Description	Fees	Hours	Amount
04/10/20	BAM	Redacted / Attorney-Client Communication		0.40	87.60
04/10/20	BAM	Redacted / Attorney-Client Communication		0.60	131.40
04/11/20	BAM	Redacted / Attorney-Client Communication		1.50	328.50
04/11/20	BAM	Redacted / Attorney-Client Communication		0.70	153.30
04/13/20	CAB	Redacted / Attorney-Client Communication		2.30	503.70
04/14/20	BAM	Redacted / Attorney-Client Communication		0.70	153.30
04/14/20	BAM	Redacted / Attorney-Client Communication		0.70	153.30

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00130 - OXS  
 Re: LEFF, CRYSTAL V. GARDEN GROVE

April 30, 2020  
 Invoice 65346  
 Page 2

Date	Atty	Description	Hours	Amount
04/16/20	BAM	Redacted / Attorney-Client Communication	0.60	131.40
04/18/20	BAM	[Redacted]	1.50	328.50
04/22/20	BAM	[Redacted]	1.40	306.60
04/22/20	BAM	[Redacted]	0.70	153.30
04/23/20	BAM	[Redacted]	0.60	131.40
04/26/20	BAM	[Redacted]	1.10	240.90
04/26/20	BAM	[Redacted]	1.20	262.80
04/27/20	BAM	[Redacted]	1.90	416.10
04/27/20	CAB	[Redacted]	0.80	175.20
04/27/20	CAB	[Redacted]	0.20	43.80
<b>Total Fees</b>			<b>16.90</b>	<b>3,701.10</b>

Disbursements

Date	Description	Amount
04/30/20	COMPUTERIZED LEGAL RESEARCH; RE Redacted / Attorney-Client Communication	13.69 ✓
<b>Total Disbursements</b>		<b>13.69</b>

Fee Recap

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	3.30	219.00	722.70
BRIAN A. MOORE	ASSOCIATE	13.60	219.00	2,978.40
<b>Totals</b>		<b>16.90</b>		<b>3,701.10</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
555 ANTON BOULEVARD, SUITE 1200 COSTA MESA, CA 92626-7670 (714)558-7000 FAX (714)835-7787 FEDERAL TAX I.D. # 95-3678827 WWW.WSS-LAW.COM				

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)

I.D. 7061-00130 - OXS

Re: LEFF, CRYSTAL V. GARDEN GROVE

02/29/20 64855

April 30, 2020

Invoice 65346

Page 3

	2,006.81	0.00	2,006.81
<b>Totals</b>	<b>2,006.81</b>	<b>0.00</b>	<b>2,006.81</b>



**WOODRUFF, SPRADLIN & SMART**  
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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 65595 ✓  
May 31, 2020

ID: 7061-00130 - OXS ✓  
Re: LEFF, CRYSTAL V. GARDEN GROVE  
For Services Rendered Through 5/31/2020

Balance Forward		5,721.60
Current Fees	11,097.60	
Total Current Charges		<u>11,097.60</u> ✓
<b>Total Due</b>		<b><u><u>16,819.20</u></u></b>

Date	Atty	Description	Hours	Amount
05/01/20	BAM	Redacted / Attorney-Client Communication	0.30	65.70
05/04/20	CAB		1.80	394.20
05/04/20	BAM		0.60	131.40
05/04/20	BAM		0.40	87.60
05/06/20	CAB		0.80	175.20
05/06/20	BAM		0.20	43.80
05/06/20	BAM		0.90	197.10
05/06/20	BAM		0.20	43.80
05/08/20	BAM		0.10	21.90

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)

I.D. 7061-00130 -OXS

Re: LEFF, CRYSTAL V. GARDEN GROVE

May 31, 2020

Invoice 65595

Page 2

Date	Atty	Description	Hours	Amount
05/11/20	CAB	Redacted / Attorney-Client Communication	0.80	175.20
05/11/20	BAM	Redacted / Attorney-Client Communication	1.10	240.90
05/12/20	CAB	Redacted / Attorney-Client Communication	1.80	394.20
05/12/20	BAM	Redacted / Attorney-Client Communication	0.30	65.70
05/14/20	CAB	Redacted / Attorney-Client Communication	2.80	613.20
05/15/20	SDP	Redacted / Attorney-Client Communication	4.30	541.80
05/18/20	SDP	Redacted / Attorney-Client Communication	4.70	592.20
05/19/20	SDP	Redacted / Attorney-Client Communication	4.30	541.80
05/20/20	CAB	Redacted / Attorney-Client Communication	2.50	547.50
05/20/20	SDP	Redacted / Attorney-Client Communication	5.70	718.20
05/21/20	CAB	Redacted / Attorney-Client Communication	1.80	394.20
05/21/20	SDP	Redacted / Attorney-Client Communication	4.50	567.00
05/22/20	CAB	Redacted / Attorney-Client Communication	2.80	613.20

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00130 - OXS  
 Re: LEFF, CRYSTAL V. GARDEN GROVE

May 31, 2020  
 Invoice 65595  
 Page 3

Date	Atty	Description	Hours	Amount
05/22/20	SDP	Redacted / Attorney-Client Communication	2.00	252.00
05/26/20	CAB	Redacted / Attorney-Client Communication	2.80	613.20
05/26/20	CAB	Redacted / Attorney-Client Communication	2.80	613.20
05/26/20	SDP	Redacted / Attorney-Client Communication	6.30	793.80
05/27/20	SDP	Redacted / Attorney-Client Communication	4.80	604.80
05/28/20	SDP	Redacted / Attorney-Client Communication	4.20	529.20
05/29/20	BAM	Redacted / Attorney-Client Communication	0.30	65.70
05/29/20	BAM	Redacted / Attorney-Client Communication	0.30	65.70
05/29/20	CAB	Redacted / Attorney-Client Communication	1.80	394.20
<b>Total Fees</b>			<b>68.00</b>	<b>11,097.60</b>

Fee Recap

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	22.50	219.00	4,927.50
SEAN D. PECA	PARALEGAL	40.80	126.00	5,140.80
BRIAN A. MOORE	ASSOCIATE	4.70	219.00	1,029.30
<b>Totals</b>		<b>68.00</b>		<b>11,097.60</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)

I.D. 7061-00130 - OXS

Re: LEFF, CRYSTAL V. GARDEN GROVE

May 31, 2020

Invoice 65595

Page 4

02/29/20	64855	2,006.81	0.00	2,006.81
04/30/20	65346	3,714.79	0.00	3,714.79
<b>Totals</b>		<b>5,721.60</b>	<b>0.00</b>	<b>5,721.60</b>

Carl Warren & Co SCANNED JUN 19, 2020

Ref  
(65346)  
02/29/20





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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 65758 ✓

June 30, 2020

ID: 7061-00130 - OXS ✓

Re: LEFF, CRYSTAL V. GARDEN GROVE

For Services Rendered Through 6/30/2020

Previous Balance		16,819.20
Payments Through 6/30/2020		-5,721.60
Balance Forward		11,097.60
Current Fees	11,909.70	
Total Current Charges		<u>11,909.70</u> ✓
<b>Total Due</b>		<b><u>23,007.30</u></b>

Date	Atty	Description	Fees	Hours	Amount
06/01/20	BAM	Redacted / Attorney-Client Communication		0.70	153.30
06/01/20	SDP			5.30	667.80
06/01/20	CAB			1.80	394.20
06/01/20	CAB			2.30	503.70
06/01/20	BAM			1.10	240.90
06/02/20	SDP			3.30	415.80

Carl Warren & Co. Scanned III 16 2020

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00130 - OXS  
 Re: LEFF, CRYSTAL V. GARDEN GROVE

June 30, 2020  
 Invoice 65758  
 Page 2

Date	Atty	Description	Hours	Amount
<b>Redacted / Attorney-Client Communication</b>				
06/03/20	BAM		0.90	197.10
06/03/20	BAM		0.60	131.40
06/03/20	BAM		0.70	153.30
06/03/20	BAM		0.50	109.50
06/03/20	SDP		4.70	592.20
06/03/20	CAB		2.80	613.20
06/03/20	CAB		2.80	613.20
06/04/20	BAM		0.40	87.60
06/04/20	BAM		0.50	109.50
06/04/20	CAB		1.80	394.20
06/08/20	SDP		4.20	529.20
06/09/20	CAB		1.80	394.20
06/10/20	SDP		3.50	441.00
06/10/20	CAB		0.80	175.20
06/10/20	CAB		0.50	109.50
06/15/20	CAB		2.80	613.20
06/18/20	CAB		1.80	394.20
06/22/20	CAB		2.80	613.20
06/22/20	CAB		2.80	613.20

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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00130 - OXS  
Re: LEFF, CRYSTAL V. GARDEN GROVE

June 30, 2020  
Invoice 65758  
Page 3

Date	Atty	Description	Hours	Amount
06/23/20	CAB	Redacted / Attorney-Client Communication	1.80	394.20
06/25/20	CAB	Redacted / Attorney-Client Communication	0.60	131.40
06/25/20	CAB	Redacted / Attorney-Client Communication	0.30	65.70
06/25/20	CAB	Redacted / Attorney-Client Communication	3.80	832.20
06/26/20	CAB	Redacted / Attorney-Client Communication	2.80	613.20
06/29/20	CAB	Redacted / Attorney-Client Communication	2.80	613.20
<b>Total Fees</b>			<b>63.30</b>	<b>11,909.70</b>

Fee Recap

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	36.90	219.00	8,081.10
SEAN D. PECA	PARALEGAL	21.00	126.00	2,646.00
BRIAN A. MOORE	ASSOCIATE	5.40	219.00	1,182.60
<b>Totals</b>		<b>63.30</b>		<b>11,909.70</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
05/31/20	65595	11,097.60	0.00	11,097.60
<b>Totals</b>		<b>11,097.60</b>	<b>0.00</b>	<b>11,097.60</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66177 ✓  
August 31, 2020

ID: 7061-00130 - OXS /  
Re: LEFF, CRYSTAL V. GARDEN GROVE  
For Services Rendered Through 8/31/2020

Previous Balance		23,007.30
Payments Through 8/31/2020		-23,007.30
Balance Forward		0.00
Current Fees	6,110.10	
Current Disbursements	1,184.25	
Total Current Charges		<u>7,294.35</u> ✓
<b>Total Due</b>		<u><u>7,294.35</u></u>

Date	Atty	Description	Fees	Hours	Amount
08/03/20	CAB	Redacted / Attorney-Client Communication		1.40	306.60
08/03/20	CAB			0.80	175.20
08/03/20	CAB			0.60	131.40
08/10/20	CAB			2.80	613.20
08/10/20	CAB			1.80	394.20
08/11/20	CAB			1.80	394.20
08/11/20	CAB			2.80	613.20

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00130 - OXS  
 Re: LEFF, CRYSTAL V. GARDEN GROVE

August 31, 2020  
 Invoice 66177  
 Page 2

Date	Atty	Description	Hours	Amount
08/12/20	CAB	Redacted / Attorney-Client Communication	2.80	613.20
08/12/20	CAB	Redacted / Attorney-Client Communication	2.50	547.50
08/13/20	CAB	Redacted / Attorney-Client Communication	1.80	394.20
08/13/20	CAB	Redacted / Attorney-Client Communication	1.50	328.50
08/13/20	CAB	Redacted / Attorney-Client Communication	3.20	700.80
08/13/20	CAB	Redacted / Attorney-Client Communication	0.80	175.20
08/14/20	CAB	Redacted / Attorney-Client Communication	0.40	87.60
08/14/20	CAB	Redacted / Attorney-Client Communication	0.80	175.20
08/21/20	CAB	Redacted / Attorney-Client Communication	1.80	394.20
08/24/20	CAB	Redacted / Attorney-Client Communication	0.30	65.70
<b>Total Fees</b>			<b>27.90</b>	<b>6,110.10</b>

Disbursements

Date	Description	Amount
08/31/20	OUTSIDE DATA SEARCH Redacted / Attorney-Client Communication	1.00
08/31/20	DEPOSITION TRANSCRIPT Redacted / Attorney-Client Communication	1,183.25
<b>Total Disbursements</b>		<b>1,184.25</b>

Fee Recap

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	27.90	219.00	6,110.10
<b>Totals</b>		<b>27.90</b>		<b>6,110.10</b>

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00130 - OXS  
 Re: LEFF, CRYSTAL V. GARDEN GROVE

January 31, 2020  
 Invoice 64691  
 Page 4

Date	Atty	Description	Hours	Amount
<b>Redacted / Attorney-Client Communication</b>				
01/30/20	BAM		0.50	109.50
01/30/20	SDP		5.70	718.20
<b>Redacted / Attorney-Client Communication</b>				
01/31/20	CAB		2.50	547.50
01/31/20	CAB		0.80	175.20
01/31/20	BAM		1.90	416.10
01/31/20	SDP		5.30	667.80
<b>Total Fees</b>			<b>90.10</b>	<b>13,566.00</b>

Disbursements			Amount
Date	Description		
01/22/20	OUTSIDE DATA SEARCH	Redacted / Attorney-Client Communication	1.70
<b>Total Disbursements</b>			<b>1.70</b> ✓

Fee Recap				
		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	8.20	219.00	1,795.80
SEAN D. PECA	PARALEGAL	66.30	126.00	8,353.80
BRIAN A. MOORE	ASSOCIATE	15.60	219.00	3,416.40
<b>Totals</b>		<b>90.10</b>		<b>13,566.00</b>

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A Professional Corporation

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NOT A PUBLIC RECORD**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66701 ✓  
October 31, 2020

ID: 7061-00130 - OXS ✓  
Re: LEFF, CRYSTAL V. GARDEN GROVE  
For Services Rendered Through 10/31/2020

Previous Balance		7,798.05
Payments Through 10/31/2020		-7,294.35
Balance Forward		503.70
Current Fees	6,646.20	
Current Disbursements	7,037.16	
Total Current Charges		✓ 13,683.36 ✓

**Total Due** 14,187.06

**Fees**

Date	Atty	Description	Hours	Amount
10/01/20	SDP	Redacted / Attorney-Client Communication	0.30	37.80
10/02/20	CAB	Redacted	1.80	394.20
10/02/20	SDP	Redacted	5.30	667.80
10/05/20	SDP	Redacted	1.30	163.80
10/07/20	CAB	Redacted	0.50	109.50

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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00130 - OXS  
 Re: LEFF, CRYSTAL V. GARDEN GROVE

October 31, 2020  
 Invoice 66701  
 Page 2

Date	Atty	Description	Hours	Amount
<b>Redacted / Attorney-Client Communication</b>				
10/14/20	CAB		0.30	65.70
10/19/20	SDP		0.20	25.20
10/20/20	CAB		0.40	87.60
10/20/20	CAB		0.50	109.50
10/21/20	CAB		0.80	175.20
10/21/20	CAB		2.30	503.70
10/21/20	SDP		0.40	50.40
10/22/20	CAB		1.80	394.20
10/22/20	CAB		2.80	613.20
10/22/20	CAB		2.80	613.20
10/22/20	SDP		0.80	100.80
10/23/20	CAB		1.80	394.20
10/23/20	CAB		2.50	547.50
10/23/20	CAB		0.80	175.20
10/23/20	SDP		0.30	37.80
10/26/20	CAB		0.80	175.20
10/27/20	CAB		5.50	1,204.50
<b>Total Fees</b>			<b>34.00</b>	<b>6,646.20</b>

Disbursements

Date	Description	Amount
10/13/20	EXPERT WITNESS FEE; <b>Redacted / Attorney-Client Communication</b>	6,000.00
10/22/20	ARBITRATION/MEDIATION FEES; <b>Redacted / Attorney-Client Communication</b>	1,000.00
10/26/20	OVERNIGHT COURIER FEE; <b>Redacted / Attorney-Client Communication</b>	18.03



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00130 - OXS  
 Re: LEFF, CRYSTAL V. GARDEN GROVE

October 31, 2020  
 Invoice 66701  
 Page 3

Date	Description	Amount
10/26/20	OVERNIGHT COURIER FEE; <span style="background-color: black; color: black;">Redacted / Attorney-Client Communication</span>	19.13 ✓

**Total Disbursements 7,037.16**

**Fee Recap**

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	25.40	219.00	5,562.60
SEAN D. PECA	PARALEGAL	8.60	126.00	1,083.60
	<b>Totals</b>	<b>34.00</b>		<b>6,646.20</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
09/30/20	66484	503.70	0.00	503.70 ✓ M
	<b>Totals</b>	<b>503.70</b>	<b>0.00</b>	<b>503.70</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66858  
November 30, 2020

ID: 7061-00130 - OXS  
Re: LEFF, CRYSTAL V. GARDEN GROVE  
For Services Rendered Through 11/30/2020

Balance Forward		14,187.06
Current Fees	1,664.40	
Current Disbursements	55.72	
Total Current Charges		1,720.12
<b>Total Due</b>		<b>15,907.18</b>

Date	Atty	Description	Hours	Amount
11/02/20	CAB	Redacted / Attorney-Client Communication	0.40	87.60
11/03/20	CAB	Redacted / Attorney-Client Communication	0.40	87.60
11/03/20	CAB	Redacted / Attorney-Client Communication	0.70	153.30
11/04/20	CAB	Redacted / Attorney-Client Communication	0.80	175.20
11/05/20	CAB	Redacted / Attorney-Client Communication	1.80	394.20
11/05/20	CAB	Redacted / Attorney-Client Communication	0.20	43.80
11/10/20	CAB	Redacted / Attorney-Client Communication	0.80	175.20
11/11/20	CAB	Redacted / Attorney-Client Communication	0.40	87.60
11/11/20	CAB	Redacted / Attorney-Client Communication	1.30	284.70
11/11/20	CAB	Redacted / Attorney-Client Communication	0.50	109.50
			0.30	65.70
		<b>Total Fees</b>	<b>7.60</b>	<b>1,664.40</b>

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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00130 - OXS  
 Re: LEFF, CRYSTAL V. GARDEN GROVE

November 30, 2020  
 Invoice 66858  
 Page 2

		Disbursements	
Date	Description		Amount
11/18/20	OVERNIGHT COURIER FEE. <small>Redacted / Attorney-Client Communication</small>	Redacted / Attorney-Client Communication	23.67 ✓
11/23/20	OVERNIGHT COURIER FEE. <small>Redacted / Attorney-Client Communication</small>	Redacted / Attorney-Client Communication	32.05 ✓
<b>Total Disbursements</b>			<b>55.72</b>

Fee Recap				
		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	7.60	219.00	1,664.40
<b>Totals</b>		<b>7.60</b>		<b>1,664.40</b>

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
09/30/20	66484	503.70	0.00	503.70 ✓
10/31/20	66701	13,683.36	0.00	13,683.36 ✓
<b>Totals</b>		<b>14,187.06</b>	<b>0.00</b>	<b>14,187.06</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 67428 ✓  
January 31, 2021

ID: 7061-00130 - OXS  
Re: LEFF, CRYSTAL V. GARDEN GROVE  
For Services Rendered Through 1/31/2021

Previous Balance		2,223.82
Payments Through 1/31/2021		-2,223.82
Balance Forward		0.00
Current Fees	197.10	
Current Disbursements	41.02	
Total Current Charges		238.12 ✓

**Total Due**

**238.12**

Date	Atty	Description	Hours	Amount
01/04/21	CAB	Redacted / Attorney-Client Communication	0.40	87.60
01/15/21	CAB	Redacted / Attorney-Client Communication	0.50	109.50
<b>Total Fees</b>			<b>0.90</b>	<b>197.10</b>

**Disbursements**

Date	Description	Amount
01/26/21	OVERNIGHT COURIER FEE; Redacted / Attorney-Client Communication	20.11 ✓
01/26/21	OVERNIGHT COURIER FEE; Redacted / Attorney-Client Communication	20.11 ✓
01/27/21	OUTSIDE DATA SEARCH; Redacted / Attorney-Client Communication	0.80 ✓

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GARDEN GROVE LITIGATION (RISK MANAGEMENT)

I.D. 7061-00130 - OXS

Re: LEFF, CRYSTAL V. GARDEN GROVE

January 31, 2021

Invoice 67428

Page 2

Date	Description	Amount
	Total Disbursements	41.02

Fee Recap

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	0.90	219.00	197.10
	Totals	0.90		197.10



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 64360 ✓  
December 31, 2019

ID: 7061-00135 - OXS  
Re: LEOS, GILBERT V. GARDEN GROVE  
For Services Rendered Through 12/31/2019

Balance Forward  
Current Fees 963.60  
Total Current Charges  
  
**Total Due**

1,620.60  
963.60  
**2,584.20**

Date	Atty	Description	Hours	Amount
12/02/19	JMM	Redacted / Attorney-Client Communication	0.70	153.30
12/02/19	JMM	Redacted / Attorney-Client Communication	0.30	65.70
12/11/19	JMM	Redacted / Attorney-Client Communication	0.40	87.60
12/13/19	JMM	Redacted / Attorney-Client Communication	0.20	43.80
12/17/19	JMM	Redacted / Attorney-Client Communication	1.70	372.30
12/20/19	JMM	Redacted / Attorney-Client Communication	0.80	175.20
12/20/19	JMM	Redacted / Attorney-Client Communication	0.30	65.70
<b>Total Fees</b>			<b>4.40</b>	<b>963.60</b>

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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00135 - OXS  
Re: LEOS, GILBERT V. GARDEN GROVE

December 31, 2019  
Invoice 64360  
Page 2

**Fee Recap**

		<b>Hours</b>	<b>Rate/Hour</b>	<b>Amount</b>
JASON M. MCEWEN	PARTNER	4.40	219.00	963.60
	<b>Totals</b>	<b>4.40</b>		<b>963.60</b>

**Open Invoices**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Original Amount</b>	<b>Payments and Credits</b>	<b>Balance</b>
10/31/19	63940	394.20	0.00	394.20 ✓
11/30/19	64198	1,226.40	0.00	1,226.40
	<b>Totals</b>	<b>1,620.60</b>	<b>0.00</b>	<b>1,620.60</b>

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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 64857 ✓  
February 29, 2020

ID: 7061-00135 - OXS /  
Re: LEOS, GILBERT V. GARDEN GROVE  
For Services Rendered Through 2/29/2020

Previous Balance		2,307.00
Payments Through 2/29/2020		-963.60
Balance Forward		1,343.40
Current Fees	3,898.20	
Current Disbursements	124.00	
Total Current Charges		<u>4,022.20</u>

**Total Due**

5,365.60

Date	Atty	Description	Fees	Hours	Amount
02/04/20	JMM	Redacted / Attorney-Client Communication		0.10	21.90
02/05/20	JMM	Redacted / Attorney-Client Communication		0.40	87.60
02/06/20	JMM	Redacted / Attorney-Client Communication		0.20	43.80
02/07/20	JMM	Redacted / Attorney-Client Communication		0.10	21.90
02/07/20	JMM	Redacted / Attorney-Client Communication		0.80	175.20
02/07/20	JMM	Redacted / Attorney-Client Communication		1.50	328.50



Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)

I.D. 7061-00135 - OXS

Re: LEOS, GILBERT V. GARDEN GROVE

February 29, 2020

Invoice 64857

Page 2

Date	Atty	Description	Hours	Amount
02/07/20	JMM	Redacted / Attorney-Client Communication	0.20	43.80
02/10/20	JMM	Redacted / Attorney-Client Communication	0.50	109.50
02/11/20	JMM	Redacted / Attorney-Client Communication	0.10	21.90
02/11/20	JMM	Redacted / Attorney-Client Communication	0.10	21.90
02/11/20	JMM	Redacted / Attorney-Client Communication	0.10	21.90
02/11/20	JMM	Redacted / Attorney-Client Communication	0.70	153.30
02/11/20	JMM	Redacted / Attorney-Client Communication	0.20	43.80
02/11/20	JMM	Redacted / Attorney-Client Communication	0.10	21.90
02/12/20	JMM	Redacted / Attorney-Client Communication	0.20	43.80
02/13/20	JMM	Redacted / Attorney-Client Communication	0.20	43.80
02/18/20	JMM	Redacted / Attorney-Client Communication	0.40	87.60
02/18/20	JMM	Redacted / Attorney-Client Communication	0.50	109.50
02/19/20	JMM	Redacted / Attorney-Client Communication	0.90	197.10
02/21/20	JMM	Redacted / Attorney-Client Communication	0.70	153.30
02/21/20	JMM	Redacted / Attorney-Client Communication	0.20	43.80
02/21/20	JMM	Redacted / Attorney-Client Communication	0.80	175.20

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00135 - OXS  
 Re: LEOS, GILBERT V. GARDEN GROVE

February 29, 2020  
 Invoice 64857  
 Page 3

Date	Atty	Description	Hours	Amount
		<b>Redacted / Attorney-Client Communication</b>		
02/24/20	JMM		0.20	43.80
02/24/20	JMM		0.20	43.80
02/24/20	JMM		0.60	131.40
02/24/20	JMM		0.40	87.60
02/24/20	JMM		0.50	109.50
02/24/20	JMM		0.40	87.60
02/24/20	JMM		0.50	109.50
02/25/20	JMM		1.30	284.70
02/25/20	JMM		1.00	219.00
02/25/20	JMM		1.10	240.90
02/25/20	JMM		0.90	197.10
02/26/20	JMM		1.70	372.30
<b>Total Fees</b>			<b>17.80</b>	<b>3,898.20</b>

Disbursements		Amount
Date	Description	
02/29/20	TELEPHONIC COURT APPEARANCE; ON 2/19/20	124.00 ✓
<b>Total Disbursements</b>		<b>124.00</b>

**Fee Recap**

Hours	Rate/Hour	Amount
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Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)

I.D. 7061-00135 - OXS

Re: LEOS, GILBERT V. GARDEN GROVE

JASON M. MCEWEN

PARTNER

17.80

219.00

Totals

17.80

February 29, 2020

Invoice 64857

Page 4

3,898.20

3,898.20

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/31/20	64693	1,343.40	0.00	1,343.40
Totals		1,343.40	0.00	1,343.40

✓ CC 06.08.20



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 65348 ✓  
April 30, 2020

ID: 7061-00135 - OXS ✓  
Re: LEOS, GILBERT V. GARDEN GROVE  
For Services Rendered Through 4/30/2020

Previous Balance		3,259.80
Payments Through 4/30/2020		-3,259.80
Balance Forward		0.00
Current Fees	416.10	
Total Current Charges		

✓ 416.10 ✓

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**416.10**

**Total Due**

**Fees**

Date	Atty	Description	Hours	Amount
04/01/20	JMM	Redacted / Attorney-Client Communication	0.20	43.80
04/02/20	JMM		0.10	21.90
04/02/20	JMM		0.30	65.70
04/03/20	JMM		0.20	43.80
04/03/20	JMM		0.20	43.80
04/06/20	JMM		0.20	43.80

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00135 - OXS  
Re: LEOS, GILBERT V. GARDEN GROVE

April 30, 2020  
Invoice 65348  
Page 2

Date	Atty	Description	Hours	Amount
04/07/20	JMM	Redacted / Attorney-Client Communication	0.30	65.70
04/08/20	JMM	Redacted / Attorney-Client Communication	0.40	87.60
<b>Total Fees</b>			<b>1.90</b>	<b>416.10</b>

Fee Recap

	Hours	Rate/Hour	Amount
JASON M. MCEWEN PARTNER	1.90	219.00	416.10
<b>Totals</b>	<b>1.90</b>		<b>416.10</b>



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**PRIVILEGED AND CONFIDENTIAL  
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NOT A PUBLIC RECORD**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 65597  
May 31, 2020

ID: 7061-00135 - OXS ✓  
Re: LEOS, GILBERT V. GARDEN GROVE  
For Services Rendered Through 5/31/2020

Balance Forward		416.10
Current Fees	87.60	
Total Current Charges		<u>87.60</u> ✓
<b>Total Due</b>		<u><u>503.70</u></u>

Date	Atty	Description	Hours	Amount
05/07/20	JMM	Redacted / Attorney-Client Communication	0.10	21.90
05/20/20	JMM	[Redacted]	0.30	65.70
<b>Total Fees</b>			<b>0.40</b>	<b>87.60</b>

JASON M. MCEWEN		PARTNER	Hours	Rate/Hour	Amount
			0.40	219.00	87.60
<b>Totals</b>			<b>0.40</b>		<b>87.60</b>

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)

I.D. 7061-00135 - OXS

Re: LEOS, GILBERT V. GARDEN GROVE

04/30/20 65348

May 31, 2020

Invoice 65597

Page 2

	416.10	0.00	416.10
<b>Totals</b>	<b>416.10</b>	<b>0.00</b>	<b>416.10</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 65760 ✓  
June 30, 2020

ID: 7061-00135 - OXS ✓  
Re: LEOS, GILBERT V. GARDEN GROVE  
For Services Rendered Through 6/30/2020

Previous Balance		503.70
Payments Through 6/30/2020		-416.10
Balance Forward		87.60
Current Fees	109.50	
Total Current Charges		<u>109.50</u> ✓
<b>Total Due</b>		<u><u>197.10</u></u>

		Fees		
Date	Atty	Description	Hours	Amount
06/09/20	JMM	Redacted / Attorney-Client Communication	0.20	43.80
06/10/20	JMM	[Redacted]	0.10	21.90
06/12/20	JMM	[Redacted]	0.10	21.90
06/19/20	JMM	[Redacted]	0.10	21.90
<b>Total Fees</b>			<b>0.50</b>	<b>109.50</b>

		Fee Recap		
		Hours	Rate/Hour	Amount
JASON M. MCEWEN	PARTNER	0.50	219.00	109.50

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Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00135 - OXS  
Re: LEOS, GILBERT V. GARDEN GROVE

June 30, 2020  
Invoice 65760  
Page 2

	Hours	Rate/Hour	Amount
<b>Totals</b>	<b>0.50</b>		<b>109.50</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
05/31/20	65597	87.60	0.00	87.60
<b>Totals</b>		<b>87.60</b>	<b>0.00</b>	<b>87.60</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66007 ✓  
July 31, 2020

ID: 7061-00135 - OXS ✓  
Re: LEOS, GILBERT V. GARDEN GROVE  
For Services Rendered Through 7/31/2020

Previous Balance		197.10
Payments Through 7/31/2020		-197.10
Balance Forward		0.00
Current Fees	21.90	
Total Current Charges		<u>21.90</u>
<b>Total Due</b>		<u><u>21.90</u></u>

		Fees		
Date	Atty	Description	Hours	Amount
07/22/20	JMM	Redacted / Attorney-Client Communication	0.10	21.90
<b>Total Fees</b>			<b>0.10</b>	<b>21.90</b>

Fee Recap					
			Hours	Rate/Hour	Amount
JASON M. MCEWEN	PARTNER		0.10	219.00	21.90
<b>Totals</b>			<b>0.10</b>		<b>21.90</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66179 ✓  
August 31, 2020

ID: 7061-00135 - OXS ✓  
Re: LEOS, GILBERT V. GARDEN GROVE  
For Services Rendered Through 8/31/2020

Balance Forward		21.90
Current Fees	153.30	
Total Current Charges		153.30
<b>Total Due</b>		<b>175.20</b>

			Fees	
Date	Atty	Description	Hours	Amount
08/03/20	JMM	Redacted / Attorney-Client Communication	0.10	21.90
08/04/20	JMM	[Redacted]	0.60	131.40
<b>Total Fees</b>			<b>0.70</b>	<b>153.30</b>

			Fee Recap		
			Hours	Rate/Hour	Amount
JASON M. MCEWEN	PARTNER		0.70	219.00	153.30
<b>Totals</b>			<b>0.70</b>		<b>153.30</b>

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00135 - OXS  
Re: LEOS, GILBERT V. GARDEN GROVE

August 31, 2020  
Invoice 66179  
Page 2

07/31/20	66007	21.90	0.00	21.90
	<b>Totals</b>	<b>21.90</b>	<b>0.00</b>	<b>21.90</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 64696 ✓  
January 31, 2020

ID: 7061-00139 - OXS ✓  
Re: MCARTHUR, TINA V. GARDEN GROVE

FILE NO.: 1991180

For Services Rendered Through 1/31/2020

Current Fees	1,314.00
Current Disbursements	153.20
Total Current Charges	

**Total Due**

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1,467.20  
1,467.20 ✓

**Fees**

Date	Atty	Description	Hours	Amount
01/12/20	JLT	Redacted / Attorney-Client Communication	0.80	175.20
01/12/20	JLT		0.50	109.50
01/12/20	JLT		0.10	21.90
01/12/20	JLT		0.40	87.60
01/12/20	JLT		0.40	87.60
01/16/20	SAQ		3.00	657.00
01/17/20	JLT		0.80	175.20
<b>Total Fees</b>			<b>6.00</b>	<b>1,314.00</b>

**Disbursements**

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00139 - OXS  
Re: MCARTHUR, TINA V. GARDEN GROVE

January 31, 2020  
Invoice 64696  
Page 2

Date	Description	Amount
01/20/20	POSTAGE/EXPRESS MAIL CHARGE; [Redacted / Attorney-Client Communication]	1.75 ✓
	<b>Redacted / Attorney-Client Communication</b>	
01/23/20	E-FILE; [Redacted / Attorney-Client Communication]	150.00 ✓
01/24/20	POSTAGE/EXPRESS MAIL CHARGE; [Redacted / Attorney-Client Communication]	1.45 ✓
	<b>Total Disbursements</b>	<b>153.20</b>

		Hours	Rate/Hour	Amount
JEANNE L. TOLLISON	PARTNER	3.00	219.00	657.00
STEPHANIE QUARTARARO	ASSOCIATE	3.00	219.00	657.00
	<b>Totals</b>	<b>6.00</b>		<b>1,314.00</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 65598 ✓  
May 31, 2020

ID: 7061-00137 - OXS ✓  
Re: MILLER, ALICE V. GARDEN GROVE

FILE NO.: 1979848

For Services Rendered Through 5/31/2020

Balance Forward		1,304.07
Current Fees	963.60	
Current Disbursements	763.55	
Total Current Charges		1,727.15 ✓
<b>Total Due</b>		<b>3,031.22</b>

Date	Atty	Description	Fees	Hours	Amount
05/06/20	CAB	Redacted / Attorney-Client Communication		1.80	394.20
05/06/20	CAB	Redacted / Attorney-Client Communication		0.80	175.20
05/19/20	CAB	Redacted / Attorney-Client Communication		0.60	131.40
05/19/20	CAB	Redacted / Attorney-Client Communication		0.30	65.70
05/19/20	CAB	Redacted / Attorney-Client Communication		0.30	65.70
05/22/20	CAB	Redacted / Attorney-Client Communication		0.60	131.40
		<b>Total Fees</b>		<b>4.40</b>	<b>963.60</b>

Date	Description	Disbursements	Amount
05/21/20	OUTSIDE PHOTOCOPY CHARGES	Redacted / Attorney-Client Communication	133.76 ✓

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00137 - OXS  
Re: MILLER, ALICE V. GARDEN GROVE

May 31, 2020  
Invoice 65598  
Page 2

**Redacted / Attorney-Client Communication**

05/21/20		89.97	↓
05/21/20		89.97	↓
05/21/20		89.97	↘
05/21/20		89.97	↙
05/21/20		89.97	↓
05/21/20		89.97	↓
05/21/20		89.97	↓
<b>Total Disbursements</b>		<b>763.55</b>	

**Fee Recap**

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	4.40	219.00	963.60
<b>Totals</b>		<b>4.40</b>		<b>963.60</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
04/30/20	65349	1,304.07	0.00	1,304.07
<b>Totals</b>		<b>1,304.07</b>	<b>0.00</b>	<b>1,304.07</b>





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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 64859  
February 29, 2020

ID: 7061-00139 - OXS /  
Re: MCARTHUR, TINA V. GARDEN GROVE

FILE NO.: 1991180

For Services Rendered Through 2/29/2020

Balance Forward		1,467.20
Current Fees	43.80	
Total Current Charges		<u>43.80</u>
<b>Total Due</b>		<u><u>1,511.00</u></u>

Date	Atty	Description	Hours	Amount
02/17/20	JLT	Redacted / Attorney-Client Communication	0.20	43.80
<b>Total Fees</b>			<b>0.20</b>	<b>43.80</b>

		Hours	Rate/Hour	Amount
JEANNE L. TOLLISON	PARTNER	0.20	219.00	43.80
<b>Totals</b>		<b>0.20</b>		<b>43.80</b>

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/31/20	64696	1,467.20	0.00	1,467.20

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00139 - OXS  
Re: MCARTHUR, TINA V. GARDEN GROVE

February 29, 2020  
Invoice 64859  
Page 2

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance	
		Totals	1,467.20	0.00	1,467.20

✓ CC 06.08.20



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 65350 ✓  
April 30, 2020

ID: 7061-00139 - OXS ✓  
Re: MCARTHUR, TINA V. GARDEN GROVE

FILE NO.: 1991180

For Services Rendered Through 4/30/2020

Previous Balance		4,133.30
Payments Through 4/30/2020		-2,666.10
Balance Forward		1,467.20
Current Fees	1,489.20	
Current Disbursements	15.21	
Total Current Charges		<u>1,504.41</u> ✓

**Total Due** 2,971.61

Date	Atty	Description	Fees	Hours	Amount
04/01/20	JLT	Redacted / Attorney-Client Communication		1.40	306.60
04/08/20	JLT	Redacted / Attorney-Client Communication		0.70	153.30
04/10/20	SAQ	Redacted / Attorney-Client Communication		1.50	328.50
04/13/20	JLT	Redacted / Attorney-Client Communication		0.10	21.90
04/13/20	JLT	Redacted / Attorney-Client Communication		0.20	43.80
04/13/20	SAQ	Redacted / Attorney-Client Communication		0.50	109.50

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Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)

I.D. 7061-00139 - OXS

Re: MCARTHUR, TINA V. GARDEN GROVE

April 30, 2020

Invoice 65350

Page 2

Date	Atty	Description	Hours	Amount
		<b>Redacted / Attorney-Client Communication</b>		
04/13/20	SAQ		0.60	131.40
04/15/20	JLT		0.20	43.80
04/21/20	JLT		0.10	21.90
04/27/20	SAQ		0.50	109.50
04/27/20	SAQ		0.60	131.40
04/28/20	SAQ		0.40	87.60
<b>Total Fees</b>			<b>6.80</b>	<b>1,489.20</b>

Date	Description	Amount
04/07/20	OUTSIDE PHOTOCOPY CHARGES, <b>Redacted / Attorney-Client Communication</b>	15.21 ✓
	<b>Redacted / Attorney-Client Communication</b>	
<b>Total Disbursements</b>		<b>15.21</b>

Fee Recap		Hours	Rate/Hour	Amount
JEANNE L. TOLLISON	PARTNER	2.70	219.00	591.30
STEPHANIE QUARTARARO	ASSOCIATE	4.10	219.00	897.90
<b>Totals</b>		<b>6.80</b>		<b>1,489.20</b>

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/31/20	64696	1,467.20	0.00	1,467.20
<b>Totals</b>		<b>1,467.20</b>	<b>0.00</b>	<b>1,467.20</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 65599 ✓  
May 31, 2020

ID: 7061-00139 - OXS ✓  
Re: MCARTHUR, TINA V. GARDEN GROVE

FILE NO.: 1991180  
For Services Rendered Through 5/31/2020

Balance Forward		2,971.61
Current Fees	2,606.10	
Current Disbursements	1,481.80	
Total Current Charges		<u>4,087.90</u> ✓
<b>Total Due</b>		<u><u>7,059.51</u></u>

Date	Atty	Description	Fees	Hours	Amount
05/04/20	SAQ	Redacted / Attorney-Client Communication		0.60	131.40
05/05/20	SAQ			0.30	65.70
05/06/20	JLT			0.70	153.30
05/07/20	JLT			0.20	43.80
05/08/20	SAQ			0.60	131.40
05/11/20	JLT			0.20	43.80

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00139 - OXS  
Re: MCARTHUR, TINA V. GARDEN GROVE

May 31, 2020  
Invoice 65599  
Page 2

Date	Atty	Description	Hours	Amount
05/15/20	JLT	Redacted / Attorney-Client Communication	0.10	21.90
05/16/20	JLT		0.50	109.50
05/16/20	JLT		0.80	175.20
05/16/20	JLT		0.80	175.20
05/16/20	JLT		0.60	131.40
05/16/20	JLT		0.30	65.70
05/16/20	SAQ		0.30	65.70
05/16/20	SAQ		0.40	87.60
05/18/20	JLT		0.70	153.30
05/18/20	JLT		1.00	219.00
05/18/20	JLT		0.20	43.80
05/18/20	JLT		0.30	65.70
05/18/20	JLT		0.40	87.60
05/18/20	JLT		1.00	219.00
05/18/20	JLT		0.40	87.60
05/18/20	JLT		0.50	109.50
05/22/20	SAQ		0.10	21.90
05/26/20	JLT		0.10	21.90
05/26/20	JLT		0.10	21.90

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00139 - OXS  
Re: MCARTHUR, TINA V. GARDEN GROVE

May 31, 2020  
Invoice 65599  
Page 3

Date	Atty	Description	Hours	Amount
05/29/20	JLT	Redacted / Attorney-Client Communication	0.70	153.30
<b>Total Fees</b>			<b>11.90</b>	<b>2,606.10</b>

Disbursements

Date	Description	Amount
05/21/20	Redacted / Attorney-Client Communication	138.80 ✓
05/21/20		144.79 ✓
05/21/20		95.18 ✓
05/21/20		103.09 ✓
05/21/20		140.24 ✓
05/21/20		107.18 ✓
05/21/20		97.47 ✓
05/21/20		140.24 ✓
05/21/20		107.18 ✓
05/21/20		105.74 ✓
05/21/20		102.76 ✓
05/21/20		96.81 ✓
05/21/20		102.32 ✓
<b>Total Disbursements</b>		<b>1,481.80</b>

Cartt Warren & Co-SCANNED JUN 19, 2020

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00139 - OXS  
Re: MCARTHUR, TINA V. GARDEN GROVE

May 31, 2020  
Invoice 65599  
Page 4

Fee Recap

		Hours	Rate/Hour	Amount
JEANNE L. TOLLISON	PARTNER	9.60	219.00	2,102.40
STEPHANIE QUARTARARO	ASSOCIATE	2.30	219.00	503.70
<b>Totals</b>		<b>11.90</b>		<b>2,606.10</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/31/20	64696	1,467.20	0.00	1,467.20
04/30/20	65350	1,504.41	0.00	1,504.41
<b>Totals</b>		<b>2,971.61</b>	<b>0.00</b>	<b>2,971.61</b>

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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 65763 ✓  
June 30, 2020

ID: 7061-00139 - OXS ✓  
Re: MCARTHUR, TINA V. GARDEN GROVE

FILE NO.: 1991180

For Services Rendered Through 6/30/2020

Previous Balance		7,059.51
Payments Through 6/30/2020		-2,971.61
Balance Forward		4,087.90
Current Fees	438.00	
Current Disbursements	372.00	
Total Current Charges		<u>810.00</u>
<b>Total Due</b>		<u><u>4,897.90</u></u>

Date	Atty	Description	Hours	Amount
06/04/20	JLT	Redacted / Attorney-Client Communication	0.30	65.70
06/15/20	JLT	Redacted / Attorney-Client Communication	0.80	175.20
06/15/20	JLT	Redacted / Attorney-Client Communication	0.90	197.10
<b>Total Fees</b>			<b>2.00</b>	<b>438.00</b>

Date	Description	Amount
06/29/20	OUTSIDE PHOTOCOPY CHARGES; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	116.54



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66010 ✓  
July 31, 2020

ID: 7061-00139 - OXS ✓  
Re: MCARTHUR, TINA V. GARDEN GROVE

FILE NO.: 1991180

For Services Rendered Through 7/31/2020

Previous Balance		4,897.90
Payments Through 7/31/2020		-4,897.90
Balance Forward		0.00
Current Fees	479.70	
Total Current Charges		<u>479.70</u> ✓

**Total Due** 479.70

Date	Atty	Description	Hours	Amount
07/02/20	JLT	Redacted / Attorney-Client Communication	0.40	87.60
07/08/20	ALT	Redacted / Attorney-Client Communication	0.30	37.80
07/08/20	JLT	Redacted / Attorney-Client Communication	0.20	43.80
07/08/20	JLT	Redacted / Attorney-Client Communication	0.30	65.70
07/08/20	SAQ	Redacted / Attorney-Client Communication	0.30	65.70
07/14/20	JLT	Redacted / Attorney-Client Communication	0.30	65.70

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00139 - OXS  
 Re: MCARTHUR, TINA V. GARDEN GROVE

July 31, 2020  
 Invoice 66010  
 Page 2

Date	Atty	Description	Hours	Amount
07/14/20	ALT	Redacted / Attorney-Client Communication	0.70	88.20
07/14/20	ALT	[Redacted]	0.20	25.20
<b>Total Fees</b>			<b>2.70</b>	<b>479.70</b>

Fee Recap

		Hours	Rate/Hour	Amount
AMY L. THOMASSON	PARALEGAL	1.20	126.00	151.20
JEANNE L. TOLLISON	PARTNER	1.20	219.00	262.80
STEPHANIE QUARTARARO	ASSOCIATE	0.30	219.00	65.70
<b>Totals</b>		<b>2.70</b>		<b>479.70</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66487 ✓  
September 30, 2020

ID: 7061-00139 - OXS ✓  
Re: MCARTHUR, TINA V. GARDEN GROVE

FILE NO.: 1991180

For Services Rendered Through 9/30/2020

Previous Balance		479.70
Payments Through 9/30/2020		-479.70
Balance Forward		0.00
Current Fees	391.50	
Current Disbursements	4,120.35	
Total Current Charges		4,511.85

4,511.85 ✓  
4,511.85

**Total Due**

Date	Atty	Description	Fees	Hours	Amount
09/16/20	ALT	Redacted / Attorney-Client Communication		0.30	37.80
09/16/20	JLT			0.30	65.70
09/17/20	ALT			0.20	25.20
09/22/20	JLT			0.20	43.80
09/28/20	JLT			0.40	87.60
09/29/20	JLT			0.40	87.60
09/29/20	JLT			0.20	43.80

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00139 - OXS  
 Re: MCARTHUR, TINA V. GARDEN GROVE

September 30, 2020  
 Invoice 66487  
 Page 2

Date	Atty	Description	Hours	Amount
		CASE AND FURTHER RECOMMENDATION.		
		<b>Total Fees</b>	<b>2.00</b>	<b>391.50</b>

**Disbursements**

Date	Description	Amount
09/28/20	POSTAGE/EXPRESS MAIL CHARGE: Redacted / Attorney-Client Communication	1.60 ↓
	Redacted / Attorney-Client Communication	
09/30/20	EXPERT WITNESS FEE: Redacted / Attorney-Client Communication	4,118.75 ↓
	Redacted / Attorney-Client Communication	
	<b>Total Disbursements</b>	<b>4,120.35</b>

**Fee Recap**

		Hours	Rate/Hour	Amount
AMY L. THOMASSON	PARALEGAL	0.50	126.00	63.00
JEANNE L. TOLLISON	PARTNER	1.50	219.00	328.50
	<b>Totals</b>	<b>2.00</b>		<b>391.50</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66704 ✓  
October 31, 2020

ID: 7061-00139 - OXS  
Re: MCARTHUR, TINA V. GARDEN GROVE

FILE NO.: 1991180

For Services Rendered Through 10/31/2020

Balance Forward		4,511.85
Current Fees	229.50	
Current Disbursements	1.20	
Total Current Charges		<u>230.70</u> ✓
<b>Total Due</b>		<u><u>4,742.55</u></u>

**Fees**

Date	Atty	Description	Hours	Amount
10/02/20	ALT	Redacted / Attorney-Client Communication	0.60	75.60
10/14/20	ALT		0.50	63.00
10/14/20	ALT		0.20	25.20
10/26/20	JLT		0.20	43.80
10/28/20	JLT		0.10	21.90

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00139 - OXS  
 Re: MCARTHUR, TINA V. GARDEN GROVE

October 31, 2020  
 Invoice 66704  
 Page 2

Date	Atty	Description	Hours	Amount
		<b>Total Fees</b>	<b>1.60</b>	<b>229.50</b>

**Disbursements**

Date	Description	Amount
10/22/20	POSTAGE/EXPRESS MAIL CHARGE: <span style="background-color: black; color: white; padding: 2px;">Redacted / Attorney-Client Communication</span>	1.20
	<span style="background-color: black; color: white; padding: 2px;"><b>Redacted / Attorney-Client Communication</b></span>	
	<b>Total Disbursements</b>	<b>1.20</b>

**Fee Recap**

		Hours	Rate/Hour	Amount
AMY L. THOMASSON	PARALEGAL	1.30	126.00	163.80
JEANNE L. TOLLISON	PARTNER	0.30	219.00	65.70
	<b>Totals</b>	<b>1.60</b>		<b>229.50</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
09/30/20	66487	4,511.85	0.00	4,511.85
	<b>Totals</b>	<b>4,511.85</b>	<b>0.00</b>	<b>4,511.85</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66861 ✓  
November 30, 2020

ID: 7061-00139 - OXS ✓  
Re: MCARTHUR, TINA V. GARDEN GROVE

FILE NO.: 1991180

For Services Rendered Through 11/30/2020

Balance Forward		4,742.55
Current Fees	920.10	
Current Disbursements	226.01	
Total Current Charges		1,146.11

**Total Due**

**5,888.66**

Date	Atty	Description	Fees	Hours	Amount
11/03/20	JLT	Redacted / Attorney-Client Communication		0.20	43.80
11/12/20	JLT	Redacted / Attorney-Client Communication		0.20	43.80
11/12/20	JLT	Redacted / Attorney-Client Communication		0.20	43.80
11/13/20	ALT	Redacted / Attorney-Client Communication		1.60	201.60
11/13/20	ALT	Redacted / Attorney-Client Communication		0.70	88.20
11/13/20	ALT	Redacted / Attorney-Client Communication		1.70	214.20



Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00139 - OXS  
 Re: MCARTHUR, TINA V. GARDEN GROVE

November 30, 2020  
 Invoice 66861  
 Page 2

Date	Atty	Description	Hours	Amount
11/16/20	JLT	Redacted / Attorney-Client Communication	0.60	131.40
11/16/20	JLT	Redacted / Attorney-Client Communication	0.10	21.90
11/16/20	JLT	Redacted / Attorney-Client Communication	0.10	21.90
11/22/20	JLT	Redacted / Attorney-Client Communication	0.20	43.80
11/24/20	JLT	Redacted / Attorney-Client Communication	0.30	65.70
<b>Total Fees</b>			<b>5.90</b>	<b>920.10</b>

Disbursements

Date	Description	Amount
11/06/20	OUTSIDE PHOTOCOPY CHARGES - Redacted / Attorney-Client Communication	226.01 ✓
	Redacted / Attorney-Client Communication	
<b>Total Disbursements</b>		<b>226.01</b>

Fee Recap

		Hours	Rate/Hour	Amount
AMY L. THOMASSON	PARALEGAL	4.00	126.00	504.00
JEANNE L. TOLLISON	PARTNER	1.90	219.00	416.10
<b>Totals</b>		<b>5.90</b>		<b>920.10</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
09/30/20	66487	4,511.85	0.00	4,511.85 <i>VRM</i>
10/31/20	66704	230.70	0.00	230.70 <i>VRM</i>
<b>Totals</b>		<b>4,742.55</b>	<b>0.00</b>	<b>4,742.55</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 67143 ✓  
December 31, 2020

ID: 7061-00139 - OXS  
Re: MCARTHUR, TINA ✓ V. GARDEN GROVE

FILE NO.: 1991180

For Services Rendered Through 12/31/2020

Previous Balance		5,888.66
Payments Through 12/31/2020		-230.70
Balance Forward		5,657.96
Current Fees	138.60	
Current Disbursements	275.93	
Total Current Charges		414.53

**Total Due**

414.53  
6,072.49

Date	Atty	Description	Hours	Amount
12/18/20	ALT	Redacted / Attorney-Client Communication	0.50	63.00
12/18/20	ALT	[Redacted]	0.60	75.60
<b>Total Fees</b>			<b>1.10</b>	<b>138.60</b>

Date	Description	Amount
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**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00139 - OXS  
 Re: MCARTHUR, TINA V. GARDEN GROVE

December 31, 2020  
 Invoice 67143  
 Page 2

12/16/20	OUTSIDE PHOTOCOPY CHARGES; <span style="background-color: black; color: white;">Redacted / Attorney-Client Communication</span>	107.18 ✓
	<span style="background-color: black; color: white; font-size: 1.2em;">Redacted / Attorney-Client Communication</span>	
12/31/20	EXPERT WITNESS FEE; <span style="background-color: black; color: white;">Redacted / Attorney-Client Communication</span>	168.75 ✓
	<span style="background-color: black; color: white;">Redacted / Attorney-Client Communication</span>	
	<b>Total Disbursements</b>	<b>275.93</b>

**Fee Recap**

		Hours	Rate/Hour	Amount
AMY L. THOMASSON	PARALEGAL	1.10	126.00	138.60
	<b>Totals</b>	<b>1.10</b>		<b>138.60</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
09/30/20	66487	4,511.85	0.00	4,511.85
11/30/20	66861	1,146.11	0.00	1,146.11
	<b>Totals</b>	<b>5,657.96</b>	<b>0.00</b>	<b>5,657.96</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 67431  
January 31, 2021

ID: 7061-00139 - OXS  
Re: MCARTHUR, TINA V. GARDEN GROVE

FILE NO.: 1991180

For Services Rendered Through 1/31/2021

Previous Balance		6,072.49
Payments Through 1/31/2021		-5,657.96
Balance Forward		414.53
Current Fees	2,679.00	
Current Disbursements	18.37	
Total Current Charges		<u>2,697.37</u>
<b>Total Due</b>		<b><u><u>3,111.90</u></u></b>

**Fees**

Date	Atty	Description	Hours	Amount
01/11/21	JLT	Redacted / Attorney-Client Communication	0.30	65.70
01/11/21	JLT		0.20	43.80
01/19/21	JLT		1.40	306.60
01/20/21	JLT		5.00	1,095.00
01/21/21	JLT		0.20	43.80
01/25/21	JLT		1.00	219.00
01/25/21	JLT		1.30	284.70

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 706I-00139 - OXS  
 Re: MCARTHUR, TINA V. GARDEN GROVE

January 31, 2021  
 Invoice 67431  
 Page 2

Date	Atty	Description	Hours	Amount
01/25/21	JLT	Redacted / Attorney-Client Communication	1.00	219.00
01/27/21	JLT		0.70	153.30
01/27/21	JLT		0.50	109.50
01/28/21	ALT		0.20	25.20
01/29/21	ALT		0.50	63.00
01/29/21	ALT		0.40	50.40
<b>Total Fees</b>			<b>12.70</b>	<b>2,679.00</b>

Disbursements

Date	Description	Amount
01/31/21	COMPUTERIZED LEGAL RESEARCH Redacted / Attorney-Client Communication	18.37
	Redacted / Attorney-Client Communication	
<b>Total Disbursements</b>		<b>18.37</b>

Fee Recap

		Hours	Rate/Hour	Amount
AMY L. THOMASSON	PARALEGAL	1.10	126.00	138.60
JEANNE L. TOLLISON	PARTNER	11.60	219.00	2,540.40
<b>Totals</b>		<b>12.70</b>		<b>2,679.00</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
12/31/20	67143	414.53	0.00	414.53
<b>Totals</b>		<b>414.53</b>	<b>0.00</b>	<b>414.53</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 67643 ✓  
February 28, 2021

ID: 7061-00139 - OXS ✓  
Re: MCARTHUR, TINA V. GARDEN GROVE

FILE NO.: 1991180

For Services Rendered Through 2/28/2021

Previous Balance		3,111.90
Payments Through 2/28/2021		-414.53
Balance Forward		2,697.37
Current Disbursements	1,003.50	
Total Current Charges		<u>1,003.50</u> ✓
<b>Total Due</b>		<u><u>3,700.87</u></u>

**Disbursements**

Date	Description	Amount
02/25/21	DEPOSITION TRANSCRIPT: [Redacted / Attorney-Client Communication] [Redacted / Attorney-Client Communication]	1,003.50 ✓
<b>Total Disbursements</b>		<b>1,003.50</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/31/21	67431	2,697.37	0.00	2,697.37
<b>Totals</b>		<b>2,697.37</b>	<b>0.00</b>	<b>2,697.37</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 67963  
March 31, 2021

ID: 7061-00139 - OXS  
Re: MCARTHUR, TINA V. GARDEN GROVE

FILE NO.: 1991180

For Services Rendered Through 3/31/2021

Previous Balance		3,700.87
Payments Through 3/31/2021		-2,697.37
Balance Forward		1,003.50
Current Fees	12,242.10	
Current Disbursements	9.46	
Total Current Charges		12,251.56
<b>Total Due</b>		<b>13,255.06</b>

Date	Atty	Description	Fees	Hours	Amount
03/01/21	RMR	Redacted / Attorney-Client Communication		1.60	350.40
03/11/21	JLT			0.60	131.40
03/15/21	RMR			1.80	394.20
03/15/21	RMR			1.40	306.60

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00139 - OXS  
Re: MCARTHUR, TINA V. GARDEN GROVE

March 31, 2021  
Invoice 67963  
Page 2

Date	Atty	Description	Hours	Amount
03/20/21	RMR	Redacted / Attorney-Client Communication	5.20	1,138.80
03/21/21	RMR	Redacted / Attorney-Client Communication	2.90	635.10
03/22/21	RMR	Redacted / Attorney-Client Communication	1.20	262.80
03/22/21	RMR	Redacted / Attorney-Client Communication	1.20	262.80
03/23/21	RMR	Redacted / Attorney-Client Communication	5.60	1,226.40
03/24/21	RMR	Redacted / Attorney-Client Communication	6.40	1,401.60
03/25/21	RMR	Redacted / Attorney-Client Communication	0.80	175.20



Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00139 - OXS  
Re: MCARTHUR, TINA V. GARDEN GROVE

March 31, 2021  
Invoice 67963  
Page 3

Date	Atty	Description	Hours	Amount
03/25/21	RMR	Redacted / Attorney-Client Communication	2.10	459.90
03/25/21	RMR		0.70	153.30
03/25/21	RMR		1.70	372.30
03/26/21	RMR		0.40	87.60
03/26/21	RMR		0.30	65.70
03/26/21	RMR		3.40	744.60
03/29/21	RAK		0.90	197.10
03/29/21	JLT		2.80	613.20
03/29/21	RMR		2.10	459.90
03/29/21	RMR		0.60	131.40
03/29/21	RMR		0.70	153.30
03/29/21	RMR		1.40	306.60
03/29/21	RMR		0.30	65.70

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00139 - OXS  
 Re: MCARTHUR, TINA V. GARDEN GROVE

March 31, 2021  
 Invoice 67963  
 Page 4

Date	Atty	Description	Hours	Amount
03/30/21	JLT	<b>Redacted / Attorney-Client Communication</b>	0.30	65.70
03/30/21	RMR	<b>Redacted / Attorney-Client Communication</b>	4.30	941.70
03/31/21	RMR	<b>Redacted / Attorney-Client Communication</b>	5.20	1,138.80
<b>Total Fees</b>			<b>55.90</b>	<b>12,242.10</b>

		Disbursements	
Date	Description		Amount
03/31/21	COMPUTERIZED LEGAL RESEARCH	<b>Redacted / Attorney-Client Communication</b>	9.46 ✓
	<b>Redacted / Attorney-Client Communication</b>		
<b>Total Disbursements</b>			<b>9.46</b>

				Fee Recap	
			Hours	Rate/Hour	Amount
ROBERTA A. KRAUS	ASSOCIATE		0.90	219.00	197.10
JEANNE L. TOLLISON	PARTNER		3.70	219.00	810.30
REZA M. RAZAVI	ASSOCIATE		51.30	219.00	11,234.70
<b>Totals</b>			<b>55.90</b>		<b>12,242.10</b>

					Open Invoices
Invoice Date	Invoice Number		Original Amount	Payments and Credits	Balance
02/28/21	67643		1,003.50	0.00	1,003.50
<b>Totals</b>			<b>1,003.50</b>	<b>0.00</b>	<b>1,003.50</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 68140 ✓  
April 30, 2021

ID: 7061-00139 - OXS ✓  
Re: MCARTHUR, TINA V. GARDEN GROVE

FILE NO.: 1991180

For Services Rendered Through 4/30/2021

Previous Balance		13,255.06
Payments Through 4/30/2021		-1,003.50
Balance Forward		12,251.56
Current Fees	9,614.10	
Total Current Charges		<u>9,614.10</u>

**Total Due**

**21,865.66**

Date	Atty	Description	Fees	Hours	Amount
04/05/21	RAK	Redacted / Attorney-Client Communication		1.40	306.60
04/05/21	RAK	Redacted / Attorney-Client Communication		0.70	153.30
04/05/21	RAK	Redacted / Attorney-Client Communication		1.20	262.80
04/05/21	RMR	Redacted / Attorney-Client Communication		0.30	65.70
04/05/21	RMR	Redacted / Attorney-Client Communication		0.90	197.10

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00139 - OXS  
Re: MCARTHUR, TINA V. GARDEN GROVE

April 30, 2021  
Invoice 68140  
Page 2

Date	Atty	Description	Hours	Amount
04/06/21	RAK	Redacted / Attorney-Client Communication	0.30	65.70
04/06/21	RAK		0.40	87.60
04/06/21	JLT		0.30	65.70
04/06/21	RMR		3.10	678.90
04/07/21	RMR		3.30	722.70
04/13/21	JLT		0.20	43.80
04/13/21	JLT		0.20	43.80
04/15/21	RAK		3.20	700.80
04/15/21	RAK		1.80	394.20
04/15/21	RAK		0.60	131.40
04/15/21	RAK		2.30	503.70
04/16/21	RAK		1.60	350.40
04/16/21	RAK		2.20	481.80
04/17/21	RAK		2.90	635.10
04/17/21	RAK		4.20	919.80
04/17/21	RAK		1.00	219.00
04/17/21	RAK		1.60	350.40
04/18/21	JLT		1.00	219.00
04/20/21	JLT		0.50	109.50
04/21/21	JLT		0.30	65.70
04/21/21	JLT		0.30	65.70

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00139 - OXS  
 Re: MCARTHUR, TINA V. GARDEN GROVE

April 30, 2021  
 Invoice 68140  
 Page 3

Date	Atty	Description	Hours	Amount	
04/22/21	JLT	<b>Redacted / Attorney-Client Communication</b>	0.30	65.70	
04/22/21	JLT		0.30	65.70	
04/22/21	JLT		0.20	43.80	
04/22/21	JLT		0.10	21.90	
04/26/21	RMR		0.70	153.30	
04/26/21	RMR		3.90	854.10	
04/26/21	RMR		0.90	197.10	
04/27/21	JLT		0.40	87.60	
04/27/21	JLT		0.30	65.70	
04/27/21	RMR		0.30	65.70	
04/27/21	RMR		0.20	43.80	
04/29/21	JLT		0.20	43.80	
04/29/21	JLT		0.30	65.70	
<b>Total Fees</b>			<b>43.90</b>	<b>9,614.10</b>	

Fee Recap

		Hours	Rate/Hour	Amount
ROBERTA A. KRAUS	ASSOCIATE	25.40	219.00	5,562.60
JEANNE L. TOLLISON	PARTNER	4.90	219.00	1,073.10



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 68391 ✓  
May 31, 2021

*WR*

ID: 7061-00139 - OXS ✓  
Re: MCARTHUR, TINA V. GARDEN GROVE

FILE NO.: 1991180

For Services Rendered Through 5/31/2021

Previous Balance		21,865.66
Payments Through 5/31/2021		-12,251.56
Balance Forward		9,614.10
Current Disbursements	1,900.00	
Total Current Charges		<u>1,900.00</u> ✓
<b>Total Due</b>		<b><u><u>11,514.10</u></u></b>

**Disbursements**

Date	Description	Amount
05/31/21	INDEPENDENT MEDICAL EXAMINATION FEE; <small>Redacted / Attorney-Client Communication</small>	1,900.00 ✓
<b>Redacted / Attorney-Client Communication</b>		
<b>Total Disbursements</b>		<b>1,900.00</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
04/30/21	68140	9,614.10	0.00	9,614.10
<b>Totals</b>		<b>9,614.10</b>	<b>0.00</b>	<b>9,614.10</b>



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*[Handwritten initials]*

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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 68394 ✓  
May 31, 2021

ID: 7061-00143 - OXS *Walton, Frankie ✓*  
Re: KESSNER, ET AL. V. GARDEN GROVE, ET AL. (WALTON)  
For Services Rendered Through 5/31/2021

Previous Balance		1,219.25
Payments Through 5/31/2021		-887.55
Balance Forward		331.70
Current Fees	350.40	
Current Disbursements	47.00	
Total Current Charges		397.40 ✓

**Total Due** 729.10

		Fees		
Date	Atty	Description	Hours	Amount
05/19/21	DJL	Redacted / Attorney-Client Communication	0.50	109.50
05/20/21	DJL	Redacted / Attorney-Client Communication	1.10	240.90
<b>Total Fees</b>			<b>1.60</b>	<b>350.40</b>

		Disbursements		
Date	Description		Amount	
05/31/21	TELEPHONIC COURT APPEARANCE	Redacted / Attorney-Client Communication	47.00 ✓	
<b>Total Disbursements</b>			<b>47.00</b>	

Fee Recap			
	Hours	Rate/Hour	Amount

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00143 - OXS  
Re: KESSNER, ET AL. V. GARDEN GROVE, ET AL. (WALTON)

May 31, 2021  
Invoice 68394  
Page 2

DOUGLAS J. LIEF	ASSOCIATE	1.60	219.00	350.40
<b>Totals</b>		<b>1.60</b>		<b>350.40</b>

**Open Invoices**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Original Amount</b>	<b>Payments and Credits</b>	<b>Balance</b>
04/30/21	68144	331.70	0.00	331.70
<b>Totals</b>		<b>331.70</b>	<b>0.00</b>	<b>331.70</b>





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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 68726 ✓  
June 30, 2021

ID: 7061-00139 - OXS ✓  
Re: MCARTHUR, TINA V. GARDEN GROVE

FILE NO.: 1991180

For Services Rendered Through 6/30/2021

Balance Forward		11,514.10
Current Fees	1,883.40	
Current Disbursements	55.20	
Total Current Charges		<u>1,938.60</u>
<b>Total Due</b>		<b><u><u>13,452.70</u></u></b>

Date	Atty	Description	Fees	Hours	Amount
06/15/21	JLT	Redacted / Attorney-Client Communication		1.40	306.60
06/15/21	JLT	Redacted / Attorney-Client Communication		2.40	525.60
06/22/21	JLT	Redacted / Attorney-Client Communication		0.30	65.70
06/22/21	JLT	Redacted / Attorney-Client Communication		0.30	65.70
06/23/21	JLT	Redacted / Attorney-Client Communication		2.50	547.50
06/29/21	JLT	Redacted / Attorney-Client Communication		1.60	350.40

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00139 - OXS  
 Re: MCARTHUR, TINA V. GARDEN GROVE

June 30, 2021  
 Invoice 68726  
 Page 2

Date	Atty	Description	Hours	Amount
		<b>Redacted / Attorney-Client Communication</b>		
06/29/21	JLT		0.10	21.90
<b>Total Fees</b>			<b>8.60</b>	<b>1,883.40</b>

**Disbursements**

Date	Description	Amount
06/23/21	OVERNIGHT COURIER FEE <b>Redacted / Attorney-Client Communication</b>	17.70
06/30/21	PARKING; <b>Redacted / Attorney-Client Communication</b>	20.00
06/30/21	PARKING; <b>Redacted / Attorney-Client Communication</b>	17.50
<b>Total Disbursements</b>		<b>55.20</b>

**Fee Recap**

	Hours	Rate/Hour	Amount
JEANNE L. TOLLISON          PARTNER	8.60	219.00	1,883.40
<b>Totals</b>	<b>8.60</b>		<b>1,883.40</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
04/30/21	68140 Pd 9875 6-22-21	9,614.10	0.00	9,614.10
05/31/21	68391	1,900.00	0.00	1,900.00
<b>Totals</b>		<b>11,514.10</b>	<b>0.00</b>	<b>11,514.10</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 68946 ✓  
July 31, 2021

ID: 7061-00139 - OXS ✓  
Re: MCARTHUR, TINA V. GARDEN GROVE

*WSS*

FILE NO.: 1991180

For Services Rendered Through 7/31/2021

Previous Balance		13,452.70
Payments Through 7/31/2021		-1,900.00
Balance Forward		11,552.70
Current Fees	5,009.00	
Current Disbursements	60.00	
Total Current Charges		5,069.00 ✓

**Total Due**

**16,621.70**

Date	Atty	Description	Fees	Hours	Amount
07/05/21	JLT	Redacted / Attorney-Client Communication		0.20	45.20
07/06/21	RMR			1.00	226.00
07/07/21	JLT			2.30	519.80
07/07/21	JLT			1.30	293.80
07/07/21	JLT			0.20	45.20
07/07/21	JLT			0.20	45.20

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00139 - OXS  
Re: MCARTHUR, TINA V. GARDEN GROVE

July 31, 2021  
Invoice 68946  
Page 2

Date	Atty	Description	Hours	Amount
07/07/21	RMR	Redacted / Attorney-Client Communication	1.80	406.80
07/08/21	ALT	Redacted / Attorney-Client Communication	3.20	416.00
07/08/21	JLT	Redacted / Attorney-Client Communication	0.20	45.20
07/09/21	ALT	Redacted / Attorney-Client Communication	2.30	299.00
07/09/21	JLT	Redacted / Attorney-Client Communication	0.20	45.20
07/09/21	JLT	Redacted / Attorney-Client Communication	0.10	22.60
07/11/21	JLT	Redacted / Attorney-Client Communication	2.00	452.00
07/12/21	JLT	Redacted / Attorney-Client Communication	1.50	339.00
07/13/21	JLT	Redacted / Attorney-Client Communication	0.50	113.00
07/14/21	JLT	Redacted / Attorney-Client Communication	1.50	339.00
07/14/21	JLT	Redacted / Attorney-Client Communication	0.40	90.40
07/20/21	JLT	Redacted / Attorney-Client Communication	0.10	22.60
07/21/21	JLT	Redacted / Attorney-Client Communication	0.40	90.40
07/26/21	JLT	Redacted / Attorney-Client Communication	0.20	45.20
07/26/21	JLT	Redacted / Attorney-Client Communication	0.20	45.20
07/27/21	JLT	Redacted / Attorney-Client Communication	1.40	316.40
07/27/21	JLT	Redacted / Attorney-Client Communication	2.40	542.40

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00139 - OXS  
 Re: MCARTHUR, TINA V. GARDEN GROVE

July 31, 2021  
 Invoice 68946  
 Page 3

Date	Atty	Description	Hours	Amount
07/27/21	JLT	Redacted / Attorney-Client Communication	0.20	45.20
07/28/21	JLT	Redacted / Attorney-Client Communication	0.70	158.20
<b>Total Fees</b>			<b>24.50</b>	<b>5,009.00</b>

Disbursements				Amount
Date	Description			
07/30/21	PARKING; Redacted / Attorney-Client Communication			20.00 ✓
	Redacted / Attorney-Client Communication			
07/30/21	PARKING; Redacted / Attorney-Client Communication			20.00 ✓
	Redacted / Attorney-Client Communication			
07/30/21	PARKING; Redacted / Attorney-Client Communication			20.00 ✓
	Redacted / Attorney-Client Communication			
<b>Total Disbursements</b>				<b>60.00</b>

Fee Recap				
		Hours	Rate/Hour	Amount
AMY L. THOMASSON	PARALEGAL	5.50	130.00	715.00
JEANNE L. TOLLISON	PARTNER	16.20	226.00	3,661.20
REZA M. RAZAVI	ASSOCIATE	2.80	226.00	632.80
<b>Totals</b>		<b>24.50</b>		<b>5,009.00</b>

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
04/30/21	68140 Pd. 6-22-21 ck 9075	9,614.10	0.00	9,614.10
06/30/21	68726 Pd. 8-10-21 ck 9107	1,938.60	0.00	1,938.60
<b>Totals</b>		<b>11,552.70</b>	<b>0.00</b>	<b>11,552.70</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 69162 ✓  
August 31, 2021

ID: 7061-00139 - OXS  
Re: MCARTHUR, TINA V. GARDEN GROVE

FILE NO.: 1991180

For Services Rendered Through 8/31/2021

Previous Balance		16,621.70
Payments Through 8/31/2021		-1,938.60
Balance Forward		14,683.10
Current Fees	236.20	
Current Disbursements	27.50	
Total Current Charges		263.70
<b>Total Due</b>		<b>14,946.80</b>

Date	Atty	Description	Fees	Hours	Amount
08/02/21	JLT	<b>Redacted / Attorney-Client Communication</b>		0.30	67.80
08/02/21	ALT			0.60	78.00
08/03/21	JLT			0.10	22.60
08/03/21	JLT			0.10	22.60
08/03/21	JLT			0.20	45.20
			<b>Total Fees</b>	<b>1.30</b>	<b>236.20</b>

**Disbursements**

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00139 - OXS  
 Re: MCARTHUR, TINA V. GARDEN GROVE

August 31, 2021  
 Invoice 69162  
 Page 2

Date	Description	Amount
08/23/21	EXTRAORDINARY SECRETARIAL/CLERICAL SERVICES <span style="background-color: black; color: white; padding: 2px;">Redacted / Attorney-Client Communication</span>	27.50

**Total Disbursements 27.50**

**Fee Recap**

		Hours	Rate/Hour	Amount
AMY L. THOMASSON	PARALEGAL	0.60	130.00	78.00
JEANNE L. TOLLISON	PARTNER	0.70	226.00	158.20
<b>Totals</b>		<b>1.30</b>		<b>236.20</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
04/30/21	68140 Pd 9-7-21 Chk 9118	9,614.10	0.00	9,614.10
07/31/21	68946	5,069.00	0.00	5,069.00
<b>Totals</b>		<b>14,683.10</b>	<b>0.00</b>	<b>14,683.10</b>



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RDEN GROVE LITIGATION (RISK MANAGEMENT)  
 ) CARL WARREN & COMPANY  
 TN: STEVE ROLON  
 ). BOX 25180  
 NTA ANA, CA 92799

Invoice 69396 ✓  
 September 30, 2021

7061-00139 - OXS ✓  
 : MCARTHUR, TINA V. GARDEN GROVE

*WTS*

FILE NO.: 1991180

Services Rendered Through 9/30/2021

Previous Balance		14,946.80
Payments Through 9/30/2021		-9,614.10
Balance Forward		5,332.70
Current Fees	11,190.40	
Current Disbursements	569.24	
Total Current Charges		11,759.64

✓ 11,759.64  
17,092.34

**Total Due**

Date	Atty	Description	Hours	Amount
09/03/21	JLT	Redacted / Attorney-Client Communication	0.60	135.60
09/04/21	RMR	[Redacted]	1.20	271.20
09/04/21	RMR	[Redacted]	0.90	203.40



Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00139 - OXS  
Re: MCARTHUR, TINA V. GARDEN GROVE

September 30, 2021  
Invoice 69396  
Page 2

Date	Atty	Description	Hours	Amount
09/05/21	RMR	Redacted / Attorney-Client Communication	0.50	113.00
09/05/21	RMR	[Redacted]	0.40	90.40
09/05/21	RMR	[Redacted]	1.20	271.20
09/06/21	RMR	[Redacted]	3.80	858.80
09/06/21	RMR	[Redacted]	3.90	881.40
09/07/21	RMR	[Redacted]	4.50	1,017.00
09/07/21	RMR	[Redacted]	0.20	45.20
09/07/21	RMR	[Redacted]	1.00	226.00
09/08/21	BAN	[Redacted]	0.70	158.20
09/08/21	BAN	[Redacted]	0.50	113.00
09/08/21	RAF	[Redacted]	4.20	949.20

Woodruff, Spradlin & Smart APC

ARDEN GROVE LITIGATION (RISK MANAGEMENT)  
D. 7061-00139 - OXS  
e: MCARTHUR, TINA V. GARDEN GROVE

September 30, 2021  
Invoice 69396  
Page 3

Date	Atty	Description	Hours	Amount
8/08/21	RMR	Redacted / Attorney-Client Communication	2.50	565.00
9/08/21	RMR	Redacted / Attorney-Client Communication	4.10	926.60
9/08/21	JLT	Redacted / Attorney-Client Communication	1.00	226.00
9/09/21	BAM	Redacted / Attorney-Client Communication	3.50	791.00
9/09/21	RAK	Redacted / Attorney-Client Communication	0.70	158.20
9/09/21	RMR	Redacted / Attorney-Client Communication	0.80	180.80
9/09/21	JLT	Redacted / Attorney-Client Communication	0.20	45.20
9/10/21	RAK	Redacted / Attorney-Client Communication	0.30	67.80
9/10/21	RAK	Redacted / Attorney-Client Communication	1.80	406.80
9/10/21	JLT	Redacted / Attorney-Client Communication	0.80	180.80
9/10/21	JLT	Redacted / Attorney-Client Communication	0.30	67.80
9/14/21	JLT	Redacted / Attorney-Client Communication	0.10	22.60
9/15/21	JLT	Redacted / Attorney-Client Communication	2.80	632.80
9/16/21	ALT	Redacted / Attorney-Client Communication	0.20	26.00
9/16/21	JLT	Redacted / Attorney-Client Communication	1.80	406.80

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00139 - OXS  
 Re: MCARTHUR, TINA V. GARDEN GROVE

September 30, 2021  
 Invoice 69396  
 Page 4

Date	Atty	Description	Hours	Amount
09/16/21	JLT	Redacted / Attorney-Client Communication	0.10	22.60
09/16/21	JLT	[Redacted]	2.00	452.00
09/16/21	JLT	[Redacted]	0.10	22.60
09/16/21	JLT	[Redacted]	0.20	45.20
09/16/21	JLT	[Redacted]	0.20	45.20
09/16/21	JLT	[Redacted]	0.20	45.20
09/16/21	JLT	[Redacted]	0.50	113.00
09/17/21	JLT	[Redacted]	0.20	45.20
09/21/21	JLT	[Redacted]	1.30	293.80
09/21/21	JLT	[Redacted]	0.10	22.60
09/21/21	JLT	[Redacted]	0.20	45.20
<b>Total Fees</b>			<b>49.60</b>	<b>11,190.40</b>

Disbursements

Date	Description	Amount
09/08/21	OUTSIDE PHOTOCOPY CHARGES; MLB-08/03/21 Redacted / Attorney-Client Communication	7.50 ✓
09/28/21	DEPOSITION TRANSCRIPT; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	489.50 ✓
09/30/21	COMPUTERIZED LEGAL RESEARCH; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	72.24 ✓
<b>Total Disbursements</b>		<b>569.24</b>

Fee Recap

	Hours	Rate/Hour	Amount
ROBERTA A. KRAUS      ASSOCIATE	7.00	226.00	1,582.00

Woodruff, Spradlin & Smart APC

ARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 D. 7061-00139 - OXS  
 e: MCARTHUR, TINA V. GARDEN GROVE

September 30, 2021  
 Invoice 69396  
 Page 5

		Hours	Rate/Hour	Amount
AMY L. THOMASSON	PARALEGAL	0.20	130.00	26.00
RIAN A. MOORE	ASSOCIATE	4.70	226.00	1,062.20
EANNE L. TOLLISON	PARTNER	12.70	226.00	2,870.20
EZA M. RAZAVI	ASSOCIATE	25.00	226.00	5,650.00
<b>Totals</b>		<b>49.60</b>		<b>11,190.40</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
7/31/21	68946 <i>Not Paid Emailed SR</i>	5,069.00	0.00	5,069.00 ←
8/31/21	69162 <i>pd 10-12-21 CK 9136</i>	263.70	0.00	263.70
<b>Totals</b>		<b>5,332.70</b>	<b>0.00</b>	<b>5,332.70</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 69724 ✓  
October 31, 2021

ID: 7061-00139 - OXS /  
Re: MCARTHUR, TINA V. GARDEN GROVE

FILE NO.: 1991180

For Services Rendered Through 10/31/2021

Previous Balance		17,092.34
Payments Through 10/31/2021		-263.70
Balance Forward		16,828.64
Current Fees	90.40	
Current Disbursements	1,157.04	
Total Current Charges		1,247.44 ✓

**Total Due**

**18,076.08**

		Fees		
Date	Atty	Description	Hours	Amount
10/04/21	JLT	Redacted / Attorney-Client Communication	0.20	45.20
10/28/21	JLT	Redacted / Attorney-Client Communication	0.20	45.20
<b>Total Fees</b>			<b>0.40</b>	<b>90.40</b>

		Disbursements		
Date	Description		Amount	
10/04/21	OVERNIGHT COURIER FEE; Redacted / Attorney-Client Communication		25.31	✓
	Redacted / Attorney-Client Communication			
10/07/21	INDEPENDENT MEDICAL EXAMINATION FEE; Redacted / Attorney-Client Communication		600.00	✓
	Redacted / Attorney-Client Communication			

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00139 - OXS  
 Re: MCARTHUR, TINA V. GARDEN GROVE

October 31, 2021  
 Invoice 69724  
 Page 2

Date	Description	Amount
	Redacted / Attorney-Client Communication	
10/16/21	OUTSIDE PHOTOCOPY CHARGES: TLB-09/21/21 - ORANGE SUPERIOR COURT. Redacted / Attorney-Client Communication	7.50
	Redacted / Attorney-Client Communication	
10/21/21	OUTSIDE TRANSCRIPTION SERVICE. Redacted / Attorney-Client Communication	523.50
	Redacted / Attorney-Client Communication	
10/31/21	POSTAGE/EXPRESS MAIL CHARGE. Redacted / Attorney-Client Communication	0.73
	Redacted / Attorney-Client Communication	
<b>Total Disbursements</b>		<b>1,157.04</b>

Fee Recap

	Hours	Rate/Hour	Amount
JEANNE L. TOLLISON PARTNER	0.40	226.00	90.40
<b>Totals</b>	<b>0.40</b>		<b>90.40</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
07/31/21	68946	5,069.00	0.00	5,069.00
09/30/21	69396	11,759.64	0.00	11,759.64
<b>Totals</b>		<b>16,828.64</b>	<b>0.00</b>	<b>16,828.64</b>



**WOODRUFF, SPRADLIN & SMART**  
A Professional Corporation

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**PRIVILEGED AND CONFIDENTIAL  
ATTORNEY-CLIENT COMMUNICATION  
NOT A PUBLIC RECORD**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 69889 ✓  
November 30, 2021

ID: 7061-00139 - OXS  
Re: MCARTHUR, TINA V. GARDEN GROVE

FILE NO.: 1991180

For Services Rendered Through 11/30/2021

Previous Balance		18,076.08
Payments Through 11/30/2021		-11,759.64
Balance Forward		6,316.44
Current Fees	180.80	
Current Disbursements	15.00	
Total Current Charges		<u>195.80</u>
<b>Total Due</b>		<u><u>6,512.24</u></u>

		Fees			
Date	Atty	Description	Hours	Amount	
11/05/21	JLT	Redacted / Attorney-Client Communication	0.50	113.00	
11/08/21	JLT	Redacted / Attorney-Client Communication	0.30	67.80	
<b>Total Fees</b>			<b>0.80</b>	<b>180.80</b>	

		Disbursements		
Date	Description		Amount	
11/17/21	OUTSIDE PHOTOCOPY CHARGES: JWE-10/20/21 - ORANGE COUNTY SUPERIOR COURT - Redacted / Attorney-Client Communication		15.00	✓
	Redacted / Attorney-Client Communication			

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)

November 30, 2021

I.D. 7061-00139 - OXS

Invoice 69889

Re: MCARTHUR, TINA V. GARDEN GROVE

Page 2

<b>Date</b>	<b>Description</b>			<b>Amount</b>
			<b>Total Disbursements</b>	<b>15.00</b>

**Fee Recap**

		<b>Hours</b>	<b>Rate/Hour</b>	<b>Amount</b>
JEANNE L. TOLLISON	PARTNER	0.80	226.00	180.80
	<b>Totals</b>	<b>0.80</b>		<b>180.80</b>

**Open Invoices**

<b>Invoice Date</b>	<b>Invoice Number</b>		<b>Original Amount</b>	<b>Payments and Credits</b>	<b>Balance</b>
07/31/21	68946	Pa 12.7.21 CK # 9159	5,069.00	0.00	5,069.00
10/31/21	69724	Pa 12.14.21 CK 9165	1,247.44	0.00	1,247.44
	<b>Totals</b>		<b>6,316.44</b>	<b>0.00</b>	<b>6,316.44</b>





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**PRIVILEGED AND CONFIDENTIAL  
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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 64694 ✓  
January 31, 2020

ID: 7061-00137 - OXS ✓  
Re: MILLER, ALICE V. GARDEN GROVE

FILE NO.: 1979848

For Services Rendered Through 1/31/2020

Current Fees	2,277.60
Current Disbursements	155.75
Total Current Charges	
<b>Total Due</b>	

	2,433.35 ✓
	<u>2,433.35</u>

**Fees**

Date	Atty	Description	Hours	Amount
01/03/20	CAB	Redacted / Attorney-Client Communication	1.30	284.70
01/03/20	CAB		0.60	131.40
01/03/20	CAB		0.40	87.60
01/03/20	CAB		0.40	87.60
01/03/20	CAB		0.30	65.70
01/03/20	CAB		0.40	87.60
01/13/20	BAM		0.50	109.50
01/14/20	BAM		1.90	416.10
01/14/20	BAM		0.30	65.70
01/21/20	CAB		2.50	547.50

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00137 - OXS  
Re: MILLER, ALICE V. GARDEN GROVE

January 31, 2020  
Invoice 64694  
Page 2

Date	Atty	Description	Hours	Amount
01/21/20	CAB	Redacted / Attorney-Client Communication	1.80	394.20
<b>Total Fees</b>			<b>10.40</b>	<b>2,277.60</b>

Disbursements

Date	Description	Amount
01/23/20	E-FILE; Redacted / Attorney-Client Communication	155.75
<b>Total Disbursements</b>		<b>155.75</b>

Fee Recap

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	7.70	219.00	1,686.30
BRIAN A. MOORE	ASSOCIATE	2.70	219.00	591.30
<b>Totals</b>		<b>10.40</b>		<b>2,277.60</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 64858 ✓  
February 29, 2020

ID: 7061-00137 - OXS /  
Re: MILLER, ALICE V. GARDEN GROVE

FILE NO.: 1979848

For Services Rendered Through 2/29/2020

Balance Forward		2,433.35
Current Fees	65.70	
Current Disbursements	15.00	
Total Current Charges		<u>80.70</u> ✓
<b>Total Due</b>		<b><u>2,514.05</u></b>

Date	Atty	Description	Hours	Amount
02/27/20	CAB	Redacted / Attorney-Client Communication	0.30	65.70
<b>Total Fees</b>			<b>0.30</b>	<b>65.70</b>

Date	Description	Amount
02/18/20	OUTSIDE PHOTOCOPY CHARGES: TLR-01/07/2020 - ORANGE COUNTY SUPERIOR COURT. Redacted / Attorney-Client Communication	15.00 ✓
<b>Total Disbursements</b>		<b>15.00</b>

**Fee Recap**

	Hours	Rate/Hour	Amount
555 ANTON BOULEVARD, SUITE 1200 COSTA MESA, CA 92626-7670 (714)558-7000 FAX (714)835-7787 FEDERAL TAX I.D. # 95-3678827 WWW.WSS-LAW.COM			

*[Handwritten initials]*



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 65349 ✓  
April 30, 2020

ID: 7061-00137 - OXS ✓  
Re: MILLER, ALICE V. GARDEN GROVE

FILE NO.: 1979848

For Services Rendered Through 4/30/2020

Previous Balance		2,551.80
Payments Through 4/30/2020		-2,551.80
Balance Forward		0.00
Current Fees	967.50	
Current Disbursements	336.57	
Total Current Charges		

1,304.07 ✓  
1,304.07

**Total Due**

**Fees**

Date	Atty	Description	Hours	Amount
04/01/20	CAB	Redacted / Attorney-Client Communication	0.70	153.30
04/02/20	ALT	[Redacted]	0.30	37.80
04/02/20	ALT	[Redacted]	0.60	75.60
04/02/20	CAB	[Redacted]	1.30	284.70
04/03/20	CAB	[Redacted]	0.70	153.30
04/03/20	CAB	[Redacted]	0.30	65.70

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00137 - OXS  
 Re: MILLER, ALICE V. GARDEN GROVE

April 30, 2020  
 Invoice 65349  
 Page 2

Date	Atty	Description	Hours	Amount
04/08/20	CAB	Redacted / Attorney-Client Communication	0.50	109.50
04/09/20	CAB	Redacted / Attorney-Client Communication	0.40	87.60
<b>Total Fees</b>			<b>4.80</b>	<b>967.50</b>

Disbursements

Date	Description	Amount
04/22/20	OUTSIDE PHOTOCOPY CHARGES: Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	96.61 ✓
04/22/20	OUTSIDE PHOTOCOPY CHARGES: Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	144.78 ✓
04/22/20	OUTSIDE PHOTOCOPY CHARGES: Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	95.18 ✓
<b>Total Disbursements</b>		<b>336.57</b>

Fee Recap

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	3.90	219.00	854.10
AMY L. THOMASSON	PARALEGAL	0.90	126.00	113.40
<b>Totals</b>		<b>4.80</b>		<b>967.50</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66008 ✓  
July 31, 2020

ID: 7061-00137 - OXS ✓  
Re: MILLER, ALICE V. GARDEN GROVE

FILE NO.: 1979848

For Services Rendered Through 7/31/2020

Previous Balance		1,814.75
Payments Through 7/31/2020		-1,727.15
Balance Forward		87.60
Current Fees	65.70	
Current Disbursements	95.72	
Total Current Charges		<u>161.42</u> ✓
<b>Total Due</b>		<u><u>249.02</u></u>

Date	Atty	Description	Hours	Amount
07/10/20	CAB	Redacted / Attorney-Client Communication	0.30	65.70
		<b>Total Fees</b>	<b>0.30</b>	<b>65.70</b>

Date	Description	Amount
07/22/20	OUTSIDE PHOTOCOPY CHARGES; Redacted / Attorney-Client Communication	89.97 ✓
07/29/20	E-FILE; Redacted / Attorney-Client Communication	5.75 ✓
	<b>Total Disbursements</b>	<b>95.72</b>

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00137 - OXS  
Re: MILLER, ALICE V. GARDEN GROVE

July 31, 2020  
Invoice 66008  
Page 2

Fee Recap

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	0.30	219.00	65.70
	Totals	0.30		65.70

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
06/30/20	65761	87.60	0.00	87.60
	Totals:	87.60	0.00	87.60



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66180  
August 31, 2020

ID: 7061-00137 - OXS  
Re: MILLER, ALICE V. GARDEN GROVE

FILE NO.: 1979848

For Services Rendered Through 8/31/2020

Balance Forward		249.02
Current Disbursements	5.75	
Total Current Charges		<u>5.75</u>
<b>Total Due</b>		<u><u>254.77</u></u>

Date	Description	Disbursements	Amount
08/10/20	<b>Redacted / Attorney-Client Communication</b>		5.75
	<b>Total Disbursements</b>		<b>5.75</b>

Invoice Date	Invoice Number	Open Invoices		Balance
		Original Amount	Payments and Credits	
06/30/20	65761	87.60	0.00	87.60
07/31/20	66008	161.42	0.00	161.42
	<b>Totals</b>	<b>249.02</b>	<b>0.00</b>	<b>249.02</b>





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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 64354 ✓  
December 31, 2019

ID: 7061-00112 - OXS ✓  
Re: MONTALVO, JAIME V. GARDEN GROVE  
For Services Rendered Through 12/31/2019

Balance Forward		13,195.47
Current Fees	9,448.80	
Current Disbursements	4,208.26	
Total Current Charges		
<b>Total Due</b>		<b>26,852.53</b>

*[Handwritten signature]*  
13,657.06  
26,852.53

Date	Atty	Description	Fees	Hours	Amount
12/02/19	CAB	Redacted / Attorney-Client Communication		0.50	109.50
12/03/19	DJL	Redacted / Attorney-Client Communication		0.30	65.70
12/03/19	DJL	Redacted / Attorney-Client Communication		4.30	941.70
12/04/19	DJL	Redacted / Attorney-Client Communication		0.90	197.10
12/05/19	CAB	Redacted / Attorney-Client Communication		0.50	109.50
12/05/19	CAB	Redacted / Attorney-Client Communication		1.30	284.70
12/05/19	CAB	Redacted / Attorney-Client Communication		0.20	43.80

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00112 - OXS  
 Re: MONTALVO, JAIME V. GARDEN GROVE

December 31, 2019  
 Invoice 64354  
 Page 2

Date	Atty	Description	Hours	Amount
12/06/19	CAB	Redacted / Attorney-Client Communication	0.30	65.70
12/09/19	DJL		2.50	547.50
12/10/19	DJL		2.20	481.80
12/11/19	DJL		1.20	262.80
12/11/19	CAB		0.20	43.80
12/13/19	CAB		0.30	65.70
12/16/19	DJL		4.20	919.80
12/16/19	DJL		3.60	788.40
12/16/19	ALT		0.60	75.60
12/16/19	CAB		2.50	547.50
12/16/19	CAB		1.80	394.20
12/16/19	CAB		0.80	175.20
12/17/19	DJL		1.50	328.50
12/17/19	CAB		6.00	1,314.00
12/18/19	DJL		3.10	678.90
12/27/19	BAM		0.20	43.80
12/30/19	DJL		0.10	21.90
12/30/19	DJL		0.10	21.90
12/31/19	DJL		0.40	87.60
12/31/19	DJL		0.10	21.90
12/31/19	DJL		0.90	197.10
12/31/19	DJL		0.80	175.20
12/31/19	DJL		2.00	438.00

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00112 - OXS  
 Re: MONTALVO, JAIME V. GARDEN GROVE

December 31, 2019  
 Invoice 64354  
 Page 3

Date	Atty	Description	Hours	Amount
		<b>Redacted / Attorney-Client Communication</b>		
		<b>Total Fees</b>	<b>43.40</b>	<b>9,448.80</b>

Disbursements

Date	Description	Amount
12/04/19	MILEAGE REIMBURSEMENT; 10/1/19-CAB; <b>Redacted / Attorney-Client Communication</b>	56.84 ✓
12/04/19	PARKING; 10/1/19-CAB; <b>Redacted / Attorney-Client Communication</b>	35.00 ✓
12/19/19	OVERNIGHT COURIER FEE; <b>Redacted / Attorney-Client Communication</b>	30.27 /
12/19/19	EXTRAORDINARY COLOR PHOTOCOPY CHARGES; <b>Redacted / Attorney-Client Communication</b>	43.35 ✓
12/26/19	DEPOSITION TRANSCRIPT; <b>Redacted / Attorney-Client Communication</b>	1,162.30 /
12/27/19	MISCELLANEOUS COST; VIDEOGRAPHY SERVICE; <b>Redacted / Attorney-Client Communication</b>	450.00 /
12/27/19	DEPOSITION TRANSCRIPT; <b>Redacted / Attorney-Client Communication</b>	585.90 /
12/31/19	PARKING; <b>Redacted / Attorney-Client Communication</b>	12.25 ✓
12/31/19	COMPUTERIZED LEGAL RESEARCH; <b>Redacted / Attorney-Client Communication</b>	62.14 ✓
12/31/19	COMPUTERIZED LEGAL RESEARCH; <b>Redacted / Attorney-Client Communication</b>	224.81 ✓
12/31/19	EXPERT FEE; RETAINER RE <b>Redacted / Attorney-Client Communication</b>	1,000.00 ↓
12/31/19	DEPOSITION TRANSCRIPT; <b>Redacted / Attorney-Client Communication</b>	545.40 ↓
	<b>Total Disbursements</b>	<b>4,208.26</b>

Fee Recap

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	14.40	219.00	3,153.60
DOUGLAS J. LIEF	ASSOCIATE	28.20	219.00	6,175.80
AMY L. THOMASSON	PARALEGAL	0.60	126.00	75.60
BRIAN A. MOORE	ASSOCIATE	0.20	219.00	43.80
	<b>Totals</b>	<b>43.40</b>		<b>9,448.80</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)

I.D. 7061-00112 - OXS

Re: MONTALVO, JAIME V. GARDEN GROVE

December 31, 2019

Invoice 64354

Page 4

10/31/19	63931	7,233.27	0.00	7,233.27 ✓
11/30/19	64192	5,962.20	0.00	5,962.20
	<b>Totals</b>	<b>13,195.47</b>	<b>0.00</b>	<b>13,195.47</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 64687 ✓  
January 31, 2020

ID: 7061-00112 - OXS ✓  
Re: MONTALVO, JAIME V. GARDEN GROVE  
For Services Rendered Through 1/31/2020

Previous Balance		26,852.53
Payments Through 1/31/2020		-13,195.47
Balance Forward		13,657.06
Current Fees	14,917.80	
Current Disbursements	3,737.96	
Total Current Charges		18,655.76 ✓
<b>Total Due</b>		<b>32,312.82</b>

Date	Atty	Description	Hours	Amount
01/02/20	DJL	Redacted / Attorney-Client Communication	5.20	1,138.80
01/03/20	CAB		1.80	394.20
01/03/20	CAB		1.50	328.50
01/03/20	CAB		0.80	175.20
01/03/20	DJL		0.20	43.80
01/03/20	DJL		3.00	657.00
01/06/20	DJL		2.10	459.90
01/06/20	DJL		0.50	109.50

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00112 - OXS  
Re: MONTALVO, JAIME V. GARDEN GROVE

January 31, 2020  
Invoice 64687  
Page 2

Date	Atty	Description	Hours	Amount
01/06/20	DJL	Redacted / Attorney-Client Communication	2.50	547.50
01/07/20	DJL		2.00	438.00
01/07/20	DJL		0.10	21.90
01/08/20	CAB		0.80	175.20
01/08/20	CAB		1.50	328.50
01/08/20	CAB		0.80	175.20
01/08/20	DJL		0.70	153.30
01/08/20	DJL		0.40	87.60
01/10/20	DJL		0.20	43.80
01/10/20	DJL		0.10	21.90
01/10/20	DJL		0.10	21.90
01/14/20	DJL		2.40	525.60
01/14/20	DJL		1.80	394.20
01/14/20	DJL		0.10	21.90
01/14/20	DJL		0.20	43.80
01/15/20	DJL		0.50	109.50
01/16/20	DJL		2.10	459.90
01/16/20	DJL		3.20	700.80
01/17/20	DJL		0.10	21.90
01/17/20	DJL		0.70	153.30
01/17/20	DJL		3.10	678.90
01/20/20	CAB		0.60	131.40
01/20/20	DJL		1.90	416.10
01/20/20	DJL		0.20	43.80

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00112 - OXS  
Re: MONTALVO, JAIME V. GARDEN GROVE

January 31, 2020  
Invoice 64687  
Page 3

Date	Atty	Description	Hours	Amount
01/20/20	DJL	Redacted / Attorney-Client Communication	0.10	21.90
01/20/20	DJL	Redacted / Attorney-Client Communication	0.10	21.90
01/20/20	DJL	Redacted / Attorney-Client Communication	0.10	21.90
01/20/20	DJL	Redacted / Attorney-Client Communication	0.20	43.80
01/21/20	DJL	Redacted / Attorney-Client Communication	0.60	131.40
01/22/20	CAB	Redacted / Attorney-Client Communication	0.30	65.70
01/22/20	DJL	Redacted / Attorney-Client Communication	0.10	21.90
01/22/20	DJL	Redacted / Attorney-Client Communication	0.20	43.80
01/22/20	DJL	Redacted / Attorney-Client Communication	2.20	481.80
01/23/20	CAB	Redacted / Attorney-Client Communication	0.50	109.50
01/23/20	DJL	Redacted / Attorney-Client Communication	0.80	175.20
01/23/20	DJL	Redacted / Attorney-Client Communication	0.10	21.90
01/24/20	ALT	Redacted / Attorney-Client Communication	0.80	100.80
01/24/20	ALT	Redacted / Attorney-Client Communication	0.80	100.80
01/24/20	ALT	Redacted / Attorney-Client Communication	0.70	88.20
01/24/20	ALT	Redacted / Attorney-Client Communication	2.10	264.60
01/24/20	DJL	Redacted / Attorney-Client Communication	2.60	569.40
01/24/20	CAB	Redacted / Attorney-Client Communication	0.80	175.20
01/27/20	CAB	Redacted / Attorney-Client Communication	0.80	175.20
01/27/20	CAB	Redacted / Attorney-Client Communication	1.50	328.50
01/27/20	DJL	Redacted / Attorney-Client Communication	0.10	21.90

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00112 - OXS  
 Re: MONTALVO, JAIME V. GARDEN GROVE

January 31, 2020  
 Invoice 64687  
 Page 4

Date	Atty	Description	Hours	Amount
01/27/20	DJL	Redacted / Attorney-Client Communication	0.10	21.90
01/27/20	DJL	Redacted / Attorney-Client Communication	0.10	21.90
01/29/20	CAB	Redacted / Attorney-Client Communication	0.80	175.20
01/29/20	DJL	Redacted / Attorney-Client Communication	0.10	21.90
01/29/20	DJL	Redacted / Attorney-Client Communication	0.10	21.90
01/30/20	ALT	Redacted / Attorney-Client Communication	1.80	226.80
01/30/20	ALT	Redacted / Attorney-Client Communication	0.60	75.60
01/30/20	CAB	Redacted / Attorney-Client Communication	0.80	175.20
01/30/20	CAB	Redacted / Attorney-Client Communication	0.80	175.20
01/30/20	CAB	Redacted / Attorney-Client Communication	1.80	394.20
01/31/20	ALT	Redacted / Attorney-Client Communication	0.80	100.80
01/31/20	ALT	Redacted / Attorney-Client Communication	0.30	37.80
01/31/20	ALT	Redacted / Attorney-Client Communication	0.30	37.80
01/31/20	DJL	Redacted / Attorney-Client Communication	3.60	788.40
01/31/20	DJL	Redacted / Attorney-Client Communication	1.20	262.80
01/31/20	DJL	Redacted / Attorney-Client Communication	1.70	372.30
<b>Total Fees</b>			<b>71.60</b>	<b>14,917.80</b>

**Disbursements**

Date	Description	Amount
01/16/20	EXPERT WITNESS FEE; RETAINER; Redacted / Attorney-Client Communication	3,600.00



**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00112 - OXS  
 Re: MONTALVO, JAIME V. GARDEN GROVE

January 31, 2020  
 Invoice 64687  
 Page 5

Date	Description	Amount
01/20/20	POSTAGE/EXPRESS MAIL CHARGE; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	8.30 ✓
01/27/20	OVERNIGHT COURIER FEE; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	8.91 ✓
01/27/20	OVERNIGHT COURIER FEE; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	24.06 ✓
01/27/20	OVERNIGHT COURIER FEE; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	16.90 ✓
01/27/20	OVERNIGHT COURIER FEE; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	29.49 ✓
01/31/20	COMPUTERIZED LEGAL RESEARCH; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	31.76 ✓
01/31/20	COMPUTERIZED LEGAL RESEARCH; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	18.54 ✓
<b>Total Disbursements</b>		<b>3,737.96</b>

**Fee Recap**

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	15.90	219.00	3,482.10
DOUGLAS J. LIEF	ASSOCIATE	47.50	219.00	10,402.50
AMY L. THOMASSON	PARALEGAL	8.20	126.00	1,033.20
<b>Totals</b>		<b>71.60</b>		<b>14,917.80</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
12/31/19	64354	13,657.06	0.00	13,657.06
<b>Totals</b>		<b>13,657.06</b>	<b>0.00</b>	<b>13,657.06</b>



**WOODRUFF, SPRADLIN & SMART**  
A Professional Corporation

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ATTORNEY-CLIENT COMMUNICATION  
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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 64851 ✓  
February 29, 2020

ID: 7061-00112 - OXS ✓  
Re: MONTALVO, JAIME V. GARDEN GROVE  
For Services Rendered Through 2/29/2020

Previous Balance		32,312.82
Payments Through 2/29/2020		-13,657.06
Balance Forward		18,655.76
Current Fees	8,713.50	
Current Disbursements	2,249.93	
Total Current Charges		10,963.43
<b>Total Due</b>		<b>29,619.19</b>

Date	Atty	Description	Fees	Hours	Amount
02/03/20	CAB	Redacted / Attorney-Client Communication		0.20	43.80
02/03/20	DJL			0.10	21.90
02/03/20	DJL			0.10	21.90
02/03/20	DJL			4.20	919.80
02/03/20	DJL			1.70	372.30
02/04/20	CAB			0.80	175.20
02/04/20	CAB			0.70	153.30
02/04/20	CAB			0.50	109.50

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00112 - OXS  
Re: MONTALVO, JAIME V. GARDEN GROVE

February 29, 2020  
Invoice 64851  
Page 2

Date	Atty	Description	Hours	Amount
02/05/20	CAB	Redacted / Attorney-Client Communication	0.50	109.50
02/06/20	CAB	Redacted / Attorney-Client Communication	0.50	109.50
02/06/20	CAB	Redacted / Attorney-Client Communication	0.50	109.50
02/06/20	CAB	Redacted / Attorney-Client Communication	1.50	328.50
02/06/20	DJL	Redacted / Attorney-Client Communication	0.10	21.90
02/07/20	CAB	Redacted / Attorney-Client Communication	0.40	87.60
02/07/20	CAB	Redacted / Attorney-Client Communication	1.80	394.20
02/07/20	DJL	Redacted / Attorney-Client Communication	1.20	262.80
02/10/20	CAB	Redacted / Attorney-Client Communication	1.50	328.50
02/10/20	DJL	Redacted / Attorney-Client Communication	0.10	21.90
02/11/20	DJL	Redacted / Attorney-Client Communication	0.10	21.90
02/11/20	DJL	Redacted / Attorney-Client Communication	0.10	21.90
02/11/20	DJL	Redacted / Attorney-Client Communication	0.10	21.90
02/11/20	DJL	Redacted / Attorney-Client Communication	0.30	65.70
02/11/20	DJL	Redacted / Attorney-Client Communication	0.70	153.30
02/11/20	DJL	Redacted / Attorney-Client Communication	0.20	43.80
02/12/20	CAB	Redacted / Attorney-Client Communication	2.80	613.20
02/12/20	CAB	Redacted / Attorney-Client Communication	2.50	547.50
02/12/20	DJL	Redacted / Attorney-Client Communication	0.60	131.40
02/12/20	ALT	Redacted / Attorney-Client Communication	0.30	37.80
02/13/20	CAB	Redacted / Attorney-Client Communication	2.30	503.70

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00112 - OXS  
Re: MONTALVO, JAIME V. GARDEN GROVE

February 29, 2020  
Invoice 64851  
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Date	Atty	Description	Hours	Amount
		<b>Redacted / Attorney-Client Communication</b>		
02/13/20	CAB		2.50	547.50
02/13/20	DJL		0.40	87.60
02/13/20	DJL		0.10	21.90
02/13/20	DJL		0.30	65.70
02/13/20	DJL		0.10	21.90
02/14/20	CAB		0.50	109.50
02/14/20	CAB		4.50	985.50
02/14/20	DJL		0.10	21.90
02/14/20	DJL		0.10	21.90
02/14/20	DJL		0.10	21.90
02/14/20	DJL		0.30	65.70
02/14/20	DJL		0.10	21.90
02/14/20	ALT		0.10	12.60
02/14/20	ALT		0.10	12.60
02/19/20	CAB		1.30	284.70
02/20/20	CAB		0.70	153.30
02/25/20	CAB		1.90	416.10
02/27/20	CAB		0.40	87.60
<b>Total Fees</b>			<b>40.00</b>	<b>8,713.50</b>

Disbursements

Date	Description	Amount
02/11/20	EXPERT FEE: <b>Redacted / Attorney-Client Communication</b> <b>Redacted / Attorney-Client Communication</b>	1,920.00 ✓
02/14/20	OVERNIGHT COURIER FEE: <b>Redacted / Attorney-Client Communication</b>	16.90 ↓

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00112 - OXS  
 Re: MONTALVO, JAIME V. GARDEN GROVE

February 29, 2020  
 Invoice 64851  
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Date	Description	Amount
	Redacted / Attorney-Client Communication	
02/14/20	OVERNIGHT COURIER FEE; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	16.90 ✓
02/14/20	OVERNIGHT COURIER FEE; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	16.90 ✓
02/25/20	E-FILE; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	5.75 ✓
02/26/20	OVERNIGHT COURIER FEE; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	16.90 ✓
02/26/20	OVERNIGHT COURIER FEE; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	16.90 ✓
02/27/20	PARKING; 01/16/20 - Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	8.00 ✓
02/29/20	COMPUTERIZED LEGAL RESEARCH; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	231.68 ✓
<b>Total Disbursements</b>		<b>2,249.93</b>

Fee Recap

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	28.30	219.00	6,197.70
DOUGLAS J. LIEF	ASSOCIATE	11.20	219.00	2,452.80
AMY L. THOMASSON	PARALEGAL	0.50	126.00	63.00
<b>Totals</b>		<b>40.00</b>		<b>8,713.50</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/31/20	64687	18,655.76	0.00	18,655.76
<b>Totals</b>		<b>18,655.76</b>	<b>0.00</b>	<b>18,655.76</b>



**WOODRUFF, SPRADLIN & SMART**  
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**PRIVILEGED AND CONFIDENTIAL  
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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 65754 ✓  
June 30, 2020

ID: 7061-00112 - OXS ✓  
Re: MONTALVO, JAIME V. GARDEN GROVE  
For Services Rendered Through 6/30/2020

Balance Forward		1,260.00
Current Fees	43.80	
Current Disbursements	46.53	
Total Current Charges		<u>90.33</u> ✓
<b>Total Due</b>		<u><u>1,350.33</u></u>

			Fees	
Date	Atty	Description	Hours	Amount
06/12/20	CAB	Redacted / Attorney-Client Communication	0.20	43.80
			<b>Total Fees</b>	<b>0.20 43.80</b>

			Disbursements	
Date	Description			Amount
06/09/20	OVERNIGHT COURIER FEE; Redacted / Attorney-Client Communication			27.71 ✓
06/09/20	OVERNIGHT COURIER FEE; Redacted / Attorney-Client Communication			18.82 ✓
			<b>Total Disbursements</b>	<b>46.53</b>

Fee Recap				
		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	0.20	219.00	43.80

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00112 - OXS  
 Re: MONTALVO, JAIME V. GARDEN GROVE

June 30, 2020  
 Invoice 65754  
 Page 2

	Hours	Rate/Hour	Amount
Totals	0.20		43.80

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
05/31/20	65592	1,260.00	0.00	1,260.00
Totals		1,260.00	0.00	1,260.00



**WOODRUFF, SPRADLIN & SMART**  
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**PRIVILEGED AND CONFIDENTIAL  
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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66002 ✓  
July 31, 2020

ID: 7061-00112 - OXS ✓  
Re: MONTALVO, JAIME V. GARDEN GROVE  
For Services Rendered Through 7/31/2020

Previous Balance		1,350.33
Payments Through 7/31/2020		-1,350.33
Balance Forward		0.00
Current Disbursements	13.25	
Total Current Charges		<u>13.25</u>
<b>Total Due</b>		<b><u>13.25</u></b>

Date	Description	Disbursements	Amount
07/14/20	OUTSIDE PHOTOCOPY CHARGES - TLR 06/10/2020 Redacted / Attorney-Client Communication		7.50 ✓
07/22/20	E-FILE; Redacted / Attorney-Client Communication		5.75
	<b>Total Disbursements</b>		<b>13.25</b>





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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 64355 ✓  
December 31, 2019

ID: 7061-00115 - OXS ✓  
Re: MORA, LUIS V. GARDEN GROVE  
For Services Rendered Through 12/31/2019

Balance Forward  
Current Fees 8,638.20  
Current Disbursements 6,666.50  
Total Current Charges  
  
**Total Due**

46,960.31  
*[Handwritten scribble]*  
15,304.70  
62,265.01

Date	Atty	Description	Fees	Hours	Amount
12/02/19	SDP	<b>Redacted / Attorney-Client Communication</b>		0.70	88.20
12/02/19	SDP	<b>Redacted / Attorney-Client Communication</b>		0.80	100.80
12/02/19	SDP	<b>Redacted / Attorney-Client Communication</b>		0.90	113.40
12/03/19	BAM	<b>Redacted / Attorney-Client Communication</b>		0.10	21.90

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00115 - OXS  
Re: MORA, LUIS V. GARDEN GROVE

December 31, 2019  
Invoice 64355  
Page 2

Date	Atty	Description	Hours	Amount
12/03/19	BAM	Redacted / Attorney-Client Communication	0.20	43.80
12/03/19	BAM	Redacted / Attorney-Client Communication	0.60	131.40
12/03/19	SDP	Redacted / Attorney-Client Communication	0.20	25.20
12/03/19	SDP	Redacted / Attorney-Client Communication	0.20	25.20
12/03/19	SDP	Redacted / Attorney-Client Communication	0.20	25.20
12/04/19	CAB	Redacted / Attorney-Client Communication	2.80	613.20
12/04/19	CAB	Redacted / Attorney-Client Communication	2.80	613.20
12/04/19	CAB	Redacted / Attorney-Client Communication	2.80	613.20
12/04/19	BAM	Redacted / Attorney-Client Communication	0.60	131.40
12/04/19	BAM	Redacted / Attorney-Client Communication	0.60	131.40
12/04/19	SDP	Redacted / Attorney-Client Communication	0.20	25.20
12/04/19	SDP	Redacted / Attorney-Client Communication	0.20	25.20
12/05/19	BAM	Redacted / Attorney-Client Communication	0.40	87.60
12/05/19	CAB	Redacted / Attorney-Client Communication	1.80	394.20
12/05/19	SDP	Redacted / Attorney-Client Communication	4.60	579.60
12/05/19	SDP	Redacted / Attorney-Client Communication	2.70	340.20
12/06/19	BAM	Redacted / Attorney-Client Communication	0.60	131.40

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00115 - OXS  
Re: MORA, LUIS V. GARDEN GROVE

December 31, 2019  
Invoice 64355  
Page 3

Date	Atty	Description	Hours	Amount
12/06/19	BAM	Redacted / Attorney-Client Communication	0.50	109.50
12/06/19	CAB		0.50	109.50
12/06/19	CAB		0.70	153.30
12/06/19	BAM		0.70	153.30
12/06/19	SDP		4.50	567.00
12/09/19	BAM		0.70	153.30
12/09/19	CAB		0.80	175.20
12/09/19	SDP		0.20	25.20
12/10/19	BAM		0.10	21.90
12/10/19	SDP		4.20	529.20
12/11/19	SDP		0.30	37.80
12/11/19	SDP		3.20	403.20
12/11/19	SDP		0.20	25.20
12/11/19	SDP		0.30	37.80
12/11/19	SDP		0.30	37.80
12/12/19	SDP		4.70	592.20
12/12/19	SDP		0.20	25.20
12/13/19	BAM		0.40	87.60

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00115 - OXS  
 Re: MORA, LUIS V. GARDEN GROVE

December 31, 2019  
 Invoice 64355  
 Page 4

Date	Atty	Description	Hours	Amount
12/13/19	SDP	Redacted / Attorney-Client Communication	3.50	441.00
12/16/19	BAM	Redacted / Attorney-Client Communication	0.60	131.40
12/17/19	BAM	Redacted / Attorney-Client Communication	0.40	87.60
12/17/19	SDP	Redacted / Attorney-Client Communication	0.30	37.80
12/17/19	SDP	Redacted / Attorney-Client Communication	0.20	25.20
12/18/19	BAM	Redacted / Attorney-Client Communication	0.60	131.40
12/18/19	SDP	Redacted / Attorney-Client Communication	0.30	37.80
12/27/19	BAM	Redacted / Attorney-Client Communication	0.50	109.50
12/30/19	BAM	Redacted / Attorney-Client Communication	0.60	131.40
<b>Total Fees</b>			<b>53.50</b>	<b>8,638.20</b>

Disbursements

Date	Description	Amount
12/27/19	MISCELLANEOUS COST: Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	502.80 ✓
12/27/19	MISCELLANEOUS COST: Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	533.00 ✓
12/27/19	DEPOSITION TRANSCRIPT: Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	458.20 ✓
12/27/19	MISCELLANEOUS COST: Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	390.00 ✓
12/27/19	CONSULTING FEE: Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	460.00 ✓
12/31/19	EXPERT WITNESS FEE: Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	4,322.50 ✓
<b>Total Disbursements</b>		<b>6,666.50</b>

Fee Recap

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00115 - OXS  
 Re: MORA, LUIS V. GARDEN GROVE

December 31, 2019  
 Invoice 64355  
 Page 5

		<b>Hours</b>	<b>Rate/Hour</b>	<b>Amount</b>
CAROLINE A. BYRNE	PARTNER	12.20	219.00	2,671.80
SEAN D. PECA	PARALEGAL	33.10	126.00	4,170.60
BRIAN A. MOORE	ASSOCIATE	8.20	219.00	1,795.80
	<b>Totals</b>	<b>53.50</b>		<b>8,638.20</b>

**Open Invoices**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Original Amount</b>	<b>Payments and Credits</b>	<b>Balance</b>
10/31/19	63932	15,738.53	0.00	15,738.53 ✓
11/30/19	64193	31,221.78	0.00	31,221.78
	<b>Totals</b>	<b>46,960.31</b>	<b>0.00</b>	<b>46,960.31</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 64688 ✓  
January 31, 2020

ID: 7061-00115 - OXS  
Re: MORA, LUIS V. GARDEN GROVE  
For Services Rendered Through 1/31/2020

Previous Balance		62,265.01
Payments Through 1/31/2020		-46,960.31
Balance Forward		15,304.70
Current Fees	24,579.60	
Current Disbursements	9,194.60	
Total Current Charges		33,774.20
<b>Total Due</b>		<b>49,078.90</b>

*[Signature]*  
33,774.20 ✓  
49,078.90

			Fees	
Date	Atty	Description	Hours	Amount
01/02/20	CAB	Redacted / Attorney-Client Communication	0.80	175.20
01/02/20	BAM	Redacted / Attorney-Client Communication	0.80	175.20
01/02/20	SDP	Redacted / Attorney-Client Communication	0.60	75.60
01/02/20	SDP	Redacted / Attorney-Client Communication	0.30	37.80
01/03/20	CAB	Redacted / Attorney-Client Communication	0.50	109.50
01/03/20	SDP	Redacted / Attorney-Client Communication	0.60	75.60

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00115 - OXS  
 Re: MORA, LUIS V. GARDEN GROVE

January 31, 2020  
 Invoice 64688  
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Date	Atty	Description	Hours	Amount
01/07/20	SDP	Redacted / Attorney-Client Communication	0.30	37.80
01/07/20	SDP	[Redacted]	0.20	25.20
01/07/20	SDP	[Redacted]	0.20	25.20
01/07/20	CAB	[Redacted]	2.50	547.50
01/07/20	CAB	[Redacted]	1.60	350.40
01/07/20	CAB	[Redacted]	1.80	394.20
01/07/20	CAB	[Redacted]	1.60	350.40
01/07/20	BAM	[Redacted]	0.40	87.60
01/07/20	BAM	[Redacted]	0.70	153.30
01/07/20	SDP	[Redacted]	0.20	25.20
01/07/20	SDP	[Redacted]	0.20	25.20
01/08/20	SDP	[Redacted]	4.70	592.20
01/08/20	SDP	[Redacted]	0.80	100.80
01/09/20	CAB	[Redacted]	0.80	175.20
01/09/20	CAB	[Redacted]	2.80	613.20
01/09/20	BAM	[Redacted]	0.50	109.50
01/09/20	SDP	[Redacted]	0.20	25.20
01/10/20	CAB	[Redacted]	2.80	613.20

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00115 - OXS  
 Re: MORA, LUIS V. GARDEN GROVE

January 31, 2020  
 Invoice 64688  
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Date	Atty	Description	Hours	Amount
01/10/20	CAB	Redacted / Attorney-Client Communication	0.50	109.50
01/10/20	SDP		0.60	75.60
01/10/20	SDP		0.50	63.00
01/10/20	SDP		0.50	63.00
01/13/20	DKS		3.50	766.50
01/13/20	CAB		3.50	766.50
01/13/20	SDP		3.50	441.00
01/14/20	BAM		0.30	65.70
01/14/20	BAM		0.20	43.80
01/14/20	BAM		0.20	43.80
01/15/20	BAM		0.30	65.70
01/15/20	CAB		0.30	65.70
01/15/20	CAB		1.80	394.20
01/15/20	CAB		1.70	372.30
01/15/20	CAB		1.20	262.80
01/15/20	CAB		2.50	547.50
01/15/20	CAB		1.80	394.20
01/16/20	BAM		0.20	43.80
01/16/20	BAM		0.20	43.80
01/16/20	CAB		2.30	503.70
01/16/20	CAB		2.30	503.70



Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00115 - OXS  
 Re: MORA, LUIS V. GARDEN GROVE

January 31, 2020  
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Date	Atty	Description	Hours	Amount
01/16/20	SDP	Redacted / Attorney-Client Communication	1.70	214.20
01/20/20	BAM		0.30	65.70
01/20/20	CAB		1.50	328.50
01/22/20	BAM		1.20	262.80
01/22/20	BAM		0.30	65.70
01/22/20	CAB		2.50	547.50
01/22/20	CAB		2.50	547.50
01/22/20	CAB		1.80	394.20
01/22/20	CAB		1.80	394.20
01/23/20	BAM		0.90	197.10
01/23/20	CAB		2.80	613.20
01/23/20	CAB		2.50	547.50
01/24/20	BAM		1.30	284.70
01/24/20	BAM		0.30	65.70
01/24/20	BAM		0.20	43.80
01/27/20	BAM		0.20	43.80
01/27/20	CAB		0.80	175.20
01/27/20	MLB		3.10	678.90

555 ANTON BOULEVARD, SUITE 1200 COSTA MESA, CA 92626-7670 (714)558-7000 FAX (714)835-7787  
 FEDERAL TAX I.D. # 95-3678827 WWW.WSS-LAW.COM

Date	Atty	Description	Hours	Amount
01/29/20	CAB	Redacted / Attorney-Client Communication	2.30	503.70
01/29/20	MLB		0.70	153.30
01/29/20	MLB		2.30	503.70
01/29/20	MLB		0.50	109.50
01/30/20	BAM		1.90	416.10
01/30/20	BAM		0.90	197.10
01/30/20	BAM		2.90	635.10
01/30/20	BAM		1.40	306.60

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00115 - OXS  
 Re: MORA, LUIS V. GARDEN GROVE

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Date	Atty	Description	Hours	Amount
01/28/20	BAM	Redacted / Attorney-Client Communication	0.20	43.80
01/28/20	BAM	[Redacted]	0.30	65.70
01/28/20	CAB	[Redacted]	2.50	547.50
01/28/20	CAB	[Redacted]	2.00	438.00
01/28/20	MLB	[Redacted]	0.70	153.30
01/28/20	MLB	[Redacted]	0.40	87.60
01/28/20	MLB	[Redacted]	0.30	65.70
01/28/20	MLB	[Redacted]	0.10	21.90
01/29/20	BAM	[Redacted]	0.10	21.90
01/29/20	BAM	[Redacted]	3.80	832.20
01/29/20	BAM	[Redacted]	0.20	43.80
01/29/20	CAB	[Redacted]	2.30	503.70
01/29/20	MLB	[Redacted]	0.70	153.30
01/29/20	MLB	[Redacted]	2.30	503.70
01/29/20	MLB	[Redacted]	0.50	109.50
01/30/20	BAM	[Redacted]	1.90	416.10
01/30/20	BAM	[Redacted]	0.90	197.10
01/30/20	BAM	[Redacted]	2.90	635.10
01/30/20	BAM	[Redacted]	1.40	306.60
01/30/20	CAB	[Redacted]	0.40	87.60

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00115 - OXS  
 Re: MORA, LUIS V. GARDEN GROVE

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Date	Atty	Description	Hours	Amount
01/30/20	CAB	Redacted / Attorney-Client Communication	1.80	394.20
01/30/20	BAM	Redacted / Attorney-Client Communication	0.70	153.30
01/30/20	MLB	Redacted / Attorney-Client Communication	1.20	262.80
01/30/20	MLB	Redacted / Attorney-Client Communication	1.20	262.80
01/30/20	MLB	Redacted / Attorney-Client Communication	0.60	131.40
01/30/20	SDP	Redacted / Attorney-Client Communication	1.30	163.80
01/31/20	BAM	Redacted / Attorney-Client Communication	1.80	394.20
01/31/20	RAK	Redacted / Attorney-Client Communication	1.90	416.10
01/31/20	RAK	Redacted / Attorney-Client Communication	1.30	284.70
01/31/20	MLB	Redacted / Attorney-Client Communication	2.40	525.60
01/31/20	MLB	Redacted / Attorney-Client Communication	1.60	350.40
<b>Total Fees</b>			<b>119.20</b>	<b>24,579.60</b>

Disbursements

Date	Description	Amount
01/15/20	INVESTIGATION FEE; Redacted / Attorney-Client Communication	2,127.60 ✓
	Redacted / Attorney-Client Communication	
01/24/20	PARKING; Redacted / Attorney-Client Communication	20.00 ✓
01/24/20	PARKING; Redacted / Attorney-Client Communication	20.00 ✓
01/24/20	PARKING; Redacted / Attorney-Client Communication	17.50 ✓
01/24/20	PARKING; Redacted / Attorney-Client Communication	14.00 ✓
01/24/20	PARKING; Redacted / Attorney-Client Communication	12.25 ✓
01/24/20	PARKING; Redacted / Attorney-Client Communication	14.00 ✓
01/24/20	PARKING; Redacted / Attorney-Client Communication	20.00 ✓
01/24/20	PARKING; Redacted / Attorney-Client Communication	17.50 ✓
01/24/20	PARKING; Redacted / Attorney-Client Communication	15.75 ✓
01/24/20	PARKING; Redacted / Attorney-Client Communication	15.75 ✓
01/24/20	PARKING; Redacted / Attorney-Client Communication	15.75 ✓

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00115 - OXS  
 Re: MORA, LUIS V. GARDEN GROVE

January 31, 2020  
 Invoice 64688  
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Date	Description	Amount
	<b>Redacted / Attorney-Client Communication</b>	
01/30/20	WITNESS FEE AND MILEAGE EXPENSE; <b>Redacted / Attorney-Client Communication</b>	51.16 ✓
01/30/20	WITNESS FEE AND MILEAGE EXPENSE; <b>Redacted / Attorney-Client Communication</b>	49.32 ✓
01/31/20	PARKING; DEPOSITION OF <b>Redacted / Attorney-Client Communication</b>	20.00 ✓
01/31/20	COMPUTERIZED LEGAL RESEARCH; <b>Redacted / Attorney-Client Communication</b>	27.81 ✓
	<b>Redacted / Attorney-Client Communication</b>	
01/31/20	PARKING; <b>Redacted / Attorney-Client Communication</b>	20.00 ✓
01/31/20	PARKING; <b>Redacted / Attorney-Client Communication</b>	20.00 ✓
01/31/20	PARKING; <b>Redacted / Attorney-Client Communication</b>	15.75 ✓
01/31/20	PARKING; <b>Redacted / Attorney-Client Communication</b>	14.00 ✓
01/31/20	PARKING; <b>Redacted / Attorney-Client Communication</b>	14.00 ✓
01/31/20	EXPERT WITNESS FEE; <b>Redacted / Attorney-Client Communication</b>	6,652.46 ✓
	<b>Redacted / Attorney-Client Communication</b>	
	<b>Total Disbursements</b>	<b>9,194.60</b>

**Fee Recap**

		Hours	Rate/Hour	Amount
DANIEL K. SPRADLIN	PARTNER	3.50	219.00	766.50
M. LOIS BOBAK	PARTNER	15.10	219.00	3,306.90
ROBERTA A. KRAUS	ASSOCIATE	3.20	219.00	700.80
CAROLINE A. BYRNE	PARTNER	58.30	219.00	12,767.70
SEAN D. PECA	PARALEGAL	16.40	126.00	2,066.40
BRIAN A. MOORE	ASSOCIATE	22.70	219.00	4,971.30
	<b>Totals</b>	<b>119.20</b>		<b>24,579.60</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
12/31/19	64355	15,304.70	0.00	15,304.70
	<b>Totals</b>	<b>15,304.70</b>	<b>0.00</b>	<b>15,304.70</b>



**WOODRUFF, SPRADLIN & SMART**  
A Professional Corporation

*[Handwritten initials]*

**PRIVILEGED AND CONFIDENTIAL  
ATTORNEY-CLIENT COMMUNICATION  
NOT A PUBLIC RECORD**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 65113 ✓  
March 31, 2020

ID: 7061-00115 - OXS ✓  
Re: MORA, LUIS V. GARDEN GROVE  
For Services Rendered Through 3/31/2020

Previous Balance		106,739.23
Payments Through 3/31/2020		-33,774.20
Balance Forward		72,965.03
Current Fees	14,282.40	
Current Disbursements	25,018.23	
Total Current Charges		<u>39,300.63</u> ✓

**Total Due** 112,265.66

Date	Atty	Description	Hours	Amount
03/02/20	CAB	Redacted / Attorney-Client Communication	0.80	175.20
03/02/20	SDP	Redacted / Attorney-Client Communication	0.40	50.40
03/02/20	BAM	Redacted / Attorney-Client Communication	0.20	43.80
03/03/20	BAM	Redacted / Attorney-Client Communication	0.10	21.90
03/03/20	BAM	Redacted / Attorney-Client Communication	0.40	87.60
03/03/20	BAM	Redacted / Attorney-Client Communication	0.80	175.20
03/03/20	BAM	Redacted / Attorney-Client Communication	0.50	109.50

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00115 - OXS  
Re: MORA, LUIS V. GARDEN GROVE

March 31, 2020  
Invoice 65113  
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Date	Atty	Description	Hours	Amount
03/04/20	CAB	Redacted / Attorney-Client Communication	0.20	43.80
03/04/20	CAB		0.20	43.80
03/04/20	CAB		0.20	43.80
03/04/20	CAB		0.20	43.80
03/04/20	CAB		0.20	43.80
03/04/20	CAB		0.80	175.20
03/04/20	BAM		0.10	21.90
03/04/20	BAM		1.50	328.50
03/04/20	BAM		1.80	394.20
03/04/20	BAM		0.70	153.30
03/05/20	CAB		2.30	503.70
03/06/20	BAM		1.10	240.90
03/09/20	CAB		0.60	131.40
03/09/20	CAB		1.60	350.40
03/09/20	BAM		0.10	21.90
03/09/20	BAM		0.90	197.10
03/09/20	SDP		0.20	25.20
03/09/20	SDP		0.20	25.20
03/09/20	SDP		0.40	50.40
03/10/20	CAB		0.50	109.50
03/10/20	CAB		0.50	109.50

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00115 - OXS  
 Re: MORA, LUIS V. GARDEN GROVE

March 31, 2020  
 Invoice 65113  
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Date	Atty	Description	Hours	Amount
<b>Redacted / Attorney-Client Communication</b>				
03/10/20	CAB		0.30	65.70
03/10/20	BAM		0.10	21.90
03/10/20	SDP		0.40	50.40
03/10/20	SDP		0.20	25.20
03/10/20	SDP		0.10	12.60
03/11/20	SDP		0.20	25.20
03/11/20	BAM		0.70	153.30
03/11/20	BAM		1.70	372.30
03/11/20	BAM		0.60	131.40
03/11/20	SDP		0.30	37.80
03/12/20	BAM		1.40	306.60
03/12/20	SDP		0.30	37.80
03/13/20	CAB		0.50	109.50
03/13/20	BAM		0.60	131.40
03/14/20	BAM		0.60	131.40
03/16/20	CAB		2.80	613.20
03/17/20	BAM		0.20	43.80
03/17/20	BAM		0.40	87.60
03/18/20	CAB		0.20	43.80
03/18/20	BAM		2.20	481.80
03/19/20	BAM		1.90	416.10
03/20/20	CAB		1.20	262.80

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00115 - OXS  
 Re: MORA, LUIS V. GARDEN GROVE

March 31, 2020  
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Date	Atty	Description	Hours	Amount
03/20/20	BAM	Redacted / Attorney-Client Communication	1.10	240.90
03/20/20	BAM		1.80	394.20
03/20/20	BAM		2.70	591.30
03/21/20	BAM		1.90	416.10
03/22/20	BAM		0.40	87.60
03/23/20	CAB		1.30	284.70
03/23/20	CAB		1.80	394.20
03/23/20	BAM		1.60	350.40
03/23/20	BAM		0.80	175.20
03/23/20	BAM		0.60	131.40
03/24/20	CAB		2.30	503.70
03/24/20	CAB		0.30	65.70
03/24/20	CAB		0.50	109.50
03/24/20	CAB		0.20	43.80
03/24/20	CAB		1.90	416.10
03/24/20	BAM		0.20	43.80
03/24/20	BAM		0.80	175.20
03/25/20	BAM		1.60	350.40
03/25/20	DKS		0.50	109.50
03/26/20	BAM		1.30	284.70
03/26/20	BAM		0.60	131.40
03/27/20	MLB		1.30	284.70
03/27/20	CAB		2.50	547.50
03/30/20	SDP		0.20	25.20



Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00115 - OXS  
 Re: MORA, LUIS V. GARDEN GROVE

March 31, 2020  
 Invoice 65113  
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Date	Atty	Description	Hours	Amount
03/30/20	SDP	Redacted / Attorney-Client Communication	0.20	25.20
03/30/20	SDP	Redacted / Attorney-Client Communication	0.20	25.20
03/31/20	CAB	Redacted / Attorney-Client Communication	0.80	175.20
03/31/20	CAB	Redacted / Attorney-Client Communication	2.30	503.70
03/31/20	SDP	Redacted / Attorney-Client Communication	0.30	37.80
03/31/20	SDP	Redacted / Attorney-Client Communication	0.30	37.80
03/31/20	SDP	Redacted / Attorney-Client Communication	0.30	37.80
<b>Total Fees</b>			<b>67.00</b>	<b>14,282.40</b>

Disbursements

Date	Description	Amount
03/06/20	POSTAGE/EXPRESS MAIL CHARGE; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	34.50 ✓
03/09/20	OVERNIGHT COURIER FEE; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	24.90 ✓
03/24/20	ATTORNEY SERVICE FEES; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	43.00 ✓
03/24/20	DEPOSITION TRANSCRIPT; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	416.00 ✓
03/24/20	MISCELLANEOUS COST: VIDEOGRAPHY SERVICES; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	535.00 ✓
03/24/20	MISCELLANEOUS COST: VIDEOGRAPHY SERVICES; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	230.00 ✓
03/24/20	DEPOSITION TRANSCRIPT; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	425.00 ✓
03/24/20	INTERPRETER'S FEE; CERTIFIED SPANISH; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	590.00 ✓

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00115 - OXS  
 Re: MORA, LUIS V. GARDEN GROVE

March 31, 2020  
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Date	Description	Amount
03/30/20	OVERNIGHT COURIER FEE; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	16.82 ✓
03/30/20	OVERNIGHT COURIER FEE; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	26.79 /
03/30/20	OVERNIGHT COURIER FEE; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	18.82 ✓
03/30/20	OVERNIGHT COURIER FEE; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	18.82 ✓
03/30/20	OVERNIGHT COURIER FEE; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	18.82 ✓
03/30/20	OVERNIGHT COURIER FEE; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	18.82 /
03/30/20	OVERNIGHT COURIER FEE; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	35.80 /
03/31/20	MISCELLANEOUS COST; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	60.00 ✓
03/31/20	EXPERT WITNESS FEE; Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	19,968.00 ✓
03/31/20	COMPUTERIZED LEGAL RESEARCH; RE Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	28.16 /
03/31/20	COMPUTERIZED LEGAL RESEARCH; RE Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	129.18 ✓
03/31/20	COMPUTERIZED LEGAL RESEARCH; RE Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	2,379.80 ✓
<b>Total Disbursements</b>		<b>25,018.23</b>

Fee Recap

		Hours	Rate/Hour	Amount
DANIEL K. SPRADLIN	PARTNER	0.50	219.00	109.50
M. LOIS BOBAK	PARTNER	1.30	219.00	284.70
CAROLINE A. BYRNE	PARTNER	27.00	219.00	5,913.00
SEAN D. PECA	PARALEGAL	4.20	126.00	529.20
BRIAN A. MOORE	ASSOCIATE	34.00	219.00	7,446.00
<b>Totals</b>		<b>67.00</b>		<b>14,282.40</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
02/29/20	64853	72,965.03	0.00	72,965.03

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00115 - OXS  
Re: MORA, LUIS V. GARDEN GROVE

March 31, 2020  
Invoice 65113  
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<b>Invoice Date</b>	<b>Invoice Number</b>		<b>Original Amount</b>	<b>Payments and Credits</b>	<b>Balance</b>
		<b>Totals</b>	<b>72,965.03</b>	<b>0.00</b>	<b>72,965.03</b>

Carl Warren & Co SCANNED MAY 26, 2020

(CWA)



# WOODRUFF, SPRADLIN & SMART

A Professional Corporation

**PRIVILEGED AND CONFIDENTIAL  
ATTORNEY-CLIENT COMMUNICATION  
NOT A PUBLIC RECORD**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 65344 ✓  
April 30, 2020

ID: 7061-00115 - OXS ✓  
Re: MORA, LUIS V. GARDEN GROVE  
For Services Rendered Through 4/30/2020

Previous Balance		112,265.66
Payments Through 4/30/2020		-72,965.03
Balance Forward		39,300.63
Current Fees	32,944.20	
Current Disbursements	7,761.86	
Total Current Charges		40,706.06 ✓

**Total Due** 80,006.69

Date	Atty	Description	Fees	Hours	Amount
04/01/20	SDP	Redacted / Attorney-Client Communication		0.20	25.20
04/01/20	CAB			0.80	175.20
04/01/20	CAB			2.80	613.20
04/01/20	DKS			0.20	43.80
04/02/20	BAM			0.20	43.80
04/02/20	CAB			1.80	394.20
04/02/20	CAB			2.30	503.70
04/02/20	MLB			0.80	175.20
04/02/20	SDP			0.20	25.20

Carl Warren & Co SCANNED MAY 26, 2020

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)

I.D. 7061-00115 - OXS

Re: MORA, LUIS V. GARDEN GROVE

April 30, 2020

Invoice 65344

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Date	Atty	Description	Hours	Amount
		<b>Redacted / Attorney-Client Communication</b>		
04/03/20	CAB		2.50	547.50
04/03/20	SDP		0.20	25.20
04/06/20	CAB		1.80	394.20
04/06/20	CAB		1.00	219.00
04/06/20	CAB		2.80	613.20
04/06/20	CAB		1.80	394.20
04/06/20	MLB		6.40	1,401.60
04/06/20	SDP		0.10	12.60
04/07/20	CAB		0.20	43.80
04/07/20	MLB		6.50	1,423.50
04/07/20	MLB		0.80	175.20
04/08/20	RAK		1.40	306.60
04/08/20	RAK		2.40	525.60
04/08/20	CAB		3.80	832.20
04/08/20	MLB		7.30	1,598.70
04/09/20	RAK		6.40	1,401.60
04/09/20	BAM		0.60	131.40

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00115 - OXS  
 Re: MORA, LUIS V. GARDEN GROVE

April 30, 2020  
 Invoice 65344  
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Date	Atty	Description	Hours	Amount
		<b>Redacted / Attorney-Client Communication</b>		
04/09/20	CAB		0.40	87.60
04/09/20	CAB		4.00	876.00
04/09/20	CAB		0.50	109.50
04/09/20	MLB		2.30	503.70
04/09/20	MLB		1.80	394.20
04/10/20	BAM		1.50	328.50
04/10/20	CAB		2.80	613.20
04/10/20	CAB		0.80	175.20
04/10/20	CAB		2.80	613.20
04/10/20	MLB		1.50	328.50
04/10/20	MLB		2.60	569.40
04/10/20	MLB		0.20	43.80
04/13/20	SDP		1.00	126.00
04/13/20	CAB		0.40	87.60
04/13/20	CAB		1.80	394.20
04/14/20	BAM		0.30	65.70
04/14/20	SDP		1.00	126.00
04/14/20	CAB		3.80	832.20
04/14/20	CAB		1.80	394.20
04/14/20	CAB		2.30	503.70
04/15/20	BAM		0.60	131.40

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00115 - OXS  
Re: MORA, LUIS V. GARDEN GROVE

April 30, 2020  
Invoice 65344  
Page 4

Date	Atty	Description	Hours	Amount
		<b>Redacted / Attorney-Client Communication</b>		
04/15/20	BAM		0.20	43.80
04/15/20	SDP		2.30	289.80
04/15/20	SDP		0.70	88.20
04/15/20	CAB		1.80	394.20
04/15/20	CAB		2.80	613.20
04/15/20	CAB		3.50	766.50
04/16/20	CAB		2.30	503.70
04/16/20	CAB		0.50	109.50
04/20/20	CAB		1.80	394.20
04/20/20	CAB		0.70	153.30
04/20/20	CAB		1.80	394.20
04/20/20	CAB		0.80	175.20
04/20/20	CAB		1.50	328.50
04/20/20	CAB		1.00	219.00
04/20/20	CAB		0.80	175.20
04/21/20	CAB		2.40	525.60
04/21/20	SDP		0.20	25.20

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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00115 - OXS  
Re: MORA, LUIS V. GARDEN GROVE

April 30, 2020  
Invoice 65344  
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Date	Atty	Description	Hours	Amount
04/21/20	SDP	Redacted / Attorney-Client Communication	0.20	25.20
04/21/20	SDP		0.20	25.20
04/22/20	CAB		1.30	284.70
04/22/20	CAB		0.50	109.50
04/22/20	CAB		0.40	87.60
04/22/20	MLB		0.20	43.80
04/22/20	DKS		0.20	43.80
04/23/20	BAM		0.90	197.10
04/23/20	MLB		0.10	21.90
04/23/20	CAB		2.50	547.50
04/23/20	CAB		0.40	87.60
04/23/20	CAB		0.50	109.50
04/23/20	CAB		2.50	547.50
04/24/20	BAM		0.60	131.40
04/24/20	CAB		0.80	175.20
04/24/20	CAB		2.40	525.60
04/24/20	CAB		0.70	153.30
04/24/20	CAB		2.30	503.70
04/24/20	CAB		0.50	109.50
04/24/20	SDP		0.70	88.20
04/24/20	SDP		0.70	88.20



Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00115 - OXS  
Re: MORA, LUIS V. GARDEN GROVE

April 30, 2020  
Invoice 65344  
Page 6

Date	Atty	Description	Hours	Amount
		<b>Redacted / Attorney-Client Communication</b>		
04/25/20	BAM		0.50	109.50
04/25/20	BAM		0.70	153.30
04/25/20	BAM		0.70	153.30
04/26/20	BAM		0.40	87.60
04/27/20	BAM		1.50	328.50
04/27/20	BAM		1.10	240.90
04/27/20	BAM		1.60	350.40
04/27/20	BAM		0.70	153.30
04/27/20	CAB		0.30	65.70
04/28/20	BAM		0.80	175.20
04/28/20	CAB		0.40	87.60
04/28/20	CAB		2.80	613.20
04/29/20	BAM		1.80	394.20
04/29/20	BAM		0.60	131.40
04/30/20	CAB		1.50	328.50
04/30/20	BAM		0.90	197.10
04/30/20	BAM		0.50	109.50

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00115 - OXS  
 Re: MORA, LUIS V. GARDEN GROVE

April 30, 2020  
 Invoice 65344  
 Page 7

Date	Atty	Description	Hours	Amount
04/30/20	BAM	Redacted / Attorney-Client Communication	0.90	197.10
04/30/20	CAB	Redacted / Attorney-Client Communication	2.80	613.20
<b>Total Fees</b>			<b>153.70</b>	<b>32,944.20</b>

*Sent SR -  
 em re client  
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Disbursements

Date	Description	Amount
04/09/20	DEPOSITION TRANSCRIPT; Redacted / Attorney-Client Communication	1,345.25 ✓
04/15/20	EXPERT WITNESS FEE; Redacted / Attorney-Client Communication	700.00 ✓
04/15/20	DEPOSITION TRANSCRIPT; Redacted / Attorney-Client Communication	651.25 ✓
04/15/20	DEPOSITION TRANSCRIPT; Redacted / Attorney-Client Communication	825.35 ✓
04/15/20	OUTSIDE PHOTOCOPY CHARGES; Redacted / Attorney-Client Communication	73.50 ✓
04/23/20	DEPOSITION TRANSCRIPT; Redacted / Attorney-Client Communication	877.45 ✓
04/30/20	COMPUTERIZED LEGAL RESEARCH; Redacted / Attorney-Client Communication	11.68 ✓
04/30/20	COMPUTERIZED LEGAL RESEARCH; Redacted / Attorney-Client Communication	27.38 ✓
04/30/20	ARBITRATION/MEDIATION FEES; Redacted / Attorney-Client Communication	3,250.00 ✓
<b>Total Disbursements</b>		<b>7,761.86</b>

Fee Recap

		Hours	Rate/Hour	Amount
DANIEL K. SPRADLIN	PARTNER	0.40	219.00	87.60
M. LOIS BOBAK	PARTNER	30.50	219.00	6,679.50
ROBERTA A. KRAUS	ASSOCIATE	10.20	219.00	2,233.80
CAROLINE A. BYRNE	PARTNER	87.30	219.00	19,118.70
SEAN D. PECA	PARALEGAL	7.70	126.00	970.20
BRIAN A. MOORE	ASSOCIATE	17.60	219.00	3,854.40
<b>Totals</b>		<b>153.70</b>		<b>32,944.20</b>

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00115 - OXS  
Re: MORA, LUIS V. GARDEN GROVE

April 30, 2020  
Invoice 65344  
Page 8

		Open Invoices		
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
03/31/20	65113	39,300.63	0.00	39,300.63
<b>Totals</b>		<b>39,300.63</b>	<b>0.00</b>	<b>39,300.63</b>

Carl Warren & Co SCANNED MAY 26, 2020

*Carl*



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A Professional Corporation

**PRIVILEGED AND CONFIDENTIAL  
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NOT A PUBLIC RECORD**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 65593  
May 31, 2020

ID: 7061-00115 - OXS ✓  
Re: MORA, LUIS V. GARDEN GROVE  
For Services Rendered Through 5/31/2020

Balance Forward		80,006.69
Current Fees	14,690.40	
Current Disbursements	10,621.83	
Total Current Charges		

25,312.23

**Total Due**

**105,318.92**

Date	Atty	Description	Fees	Hours	Amount
05/01/20	MLB	Redacted / Attorney-Client Communication		0.30	65.70
05/01/20	CAB			0.50	109.50
05/01/20	CAB			0.50	109.50
05/01/20	CAB			1.30	284.70
05/01/20	CAB			1.80	394.20
05/01/20	BAM			0.50	109.50
05/02/20	BAM			1.10	240.90
05/03/20	BAM			1.10	240.90
05/03/20	BAM			0.60	131.40
05/03/20	BAM			0.70	153.30

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00115 - OXS  
Re: MORA, LUIS V. GARDEN GROVE

May 31, 2020  
Invoice 65593  
Page 2

Date	Atty	Description	Hours	Amount
05/04/20	CAB	Redacted / Attorney-Client Communication	1.50	328.50
05/04/20	CAB	Redacted / Attorney-Client Communication	2.20	481.80
05/04/20	SDP	Redacted / Attorney-Client Communication	5.30	667.80
05/04/20	BAM	Redacted / Attorney-Client Communication	0.80	175.20
05/04/20	BAM	Redacted / Attorney-Client Communication	1.10	240.90
05/05/20	CAB	Redacted / Attorney-Client Communication	2.80	613.20
05/05/20	SDP	Redacted / Attorney-Client Communication	5.70	718.20
05/05/20	BAM	Redacted / Attorney-Client Communication	0.60	131.40
05/05/20	BAM	Redacted / Attorney-Client Communication	1.30	284.70
05/06/20	CAB	Redacted / Attorney-Client Communication	2.80	613.20
05/06/20	CAB	Redacted / Attorney-Client Communication	0.30	65.70
05/06/20	SDP	Redacted / Attorney-Client Communication	5.20	655.20
05/06/20	BAM	Redacted / Attorney-Client Communication	2.30	503.70
05/06/20	BAM	Redacted / Attorney-Client Communication	0.90	197.10
05/06/20	BAM	Redacted / Attorney-Client Communication	0.80	175.20
05/07/20	CAB	Redacted / Attorney-Client Communication	2.80	613.20
05/07/20	CAB	Redacted / Attorney-Client Communication	1.50	328.50
05/07/20	CAB	Redacted / Attorney-Client Communication	2.80	613.20
05/07/20	BAM	Redacted / Attorney-Client Communication	0.90	197.10
05/07/20	SDP	Redacted / Attorney-Client Communication	3.70	466.20

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00115 - OXS  
 Re: MORA, LUIS V. GARDEN GROVE

May 31, 2020  
 Invoice 65593  
 Page 3

Date	Atty	Description	Hours	Amount
05/08/20	CAB	Redacted / Attorney-Client Communication	2.30	503.70
05/08/20	CAB	[Redacted]	5.00	1,095.00
05/08/20	CAB	[Redacted]	0.40	87.60
05/08/20	CAB	[Redacted]	1.80	394.20
05/08/20	BAM	[Redacted]	1.10	240.90
05/08/20	BAM	[Redacted]	1.10	240.90
05/08/20	SDP	[Redacted]	0.40	50.40
05/11/20	BAM	[Redacted]	0.50	109.50
05/14/20	CAB	[Redacted]	0.40	87.60
05/14/20	BAM	[Redacted]	0.20	43.80
05/15/20	BAM	[Redacted]	0.20	43.80
05/18/20	CAB	[Redacted]	1.50	328.50
05/18/20	BAM	[Redacted]	0.20	43.80
05/19/20	CAB	[Redacted]	2.80	613.20
05/20/20	CAB	[Redacted]	1.80	394.20
05/21/20	CAB	[Redacted]	1.50	328.50
05/26/20	CAB	[Redacted]	0.80	175.20
<b>Total Fees</b>			<b>75.70</b>	<b>14,690.40</b>

Disbursements

Date	Description	Amount
05/05/20	EXPERT WITNESS FEE; Redacted / Attorney-Client Communication	3,202.50 ✓
05/19/20	OVERNIGHT COURIER FEE; Redacted / Attorney-Client Communication	24.88 ✓

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00115 - OXS  
 Re: MORA, LUIS V. GARDEN GROVE

May 31, 2020  
 Invoice 65593  
 Page 4

Date	Description	Amount
	Redacted / Attorney-Client Communication	
05/21/20	DEPOSITION TRANSCRIPT; Redacted / Attorney-Client Communication	680.25 ↓
05/21/20	DEPOSITION TRANSCRIPT; Redacted / Attorney-Client Communication	1,664.20 ↓
	Redacted / Attorney-Client Communication	1,664.20
	Redacted / Attorney-Client Communication	1,664.20
05/26/20	EXPERT FEE; Redacted / Attorney-Client Communication	5,050.00 ↓
	Redacted / Attorney-Client Communication	
<b>Total Disbursements</b>		<b>10,621.83</b>

over paid \$20.

Fee Recap

		Hours	Rate/Hour	Amount
M. LOIS BOBAK	PARTNER	0.30	219.00	65.70
CAROLINE A. BYRNE	PARTNER	39.10	219.00	8,562.90
SEAN D. PECA	PARALEGAL	20.30	126.00	2,557.80
BRIAN A. MOORE	ASSOCIATE	16.00	219.00	3,504.00
<b>Totals</b>		<b>75.70</b>		<b>14,690.40</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
03/31/20	65113	39,300.63	0.00	39,300.63
04/30/20	65344	40,706.06	0.00	40,706.06
<b>Totals</b>		<b>80,006.69</b>	<b>0.00</b>	<b>80,006.69</b>



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ATTORNEY-CLIENT COMMUNICATION  
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*JS*

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 65755 ✓  
June 30, 2020

ID: 7061-00115 - OXS ✓  
Re: MORA, LUIS V. GARDEN GROVE  
For Services Rendered Through 6/30/2020

Previous Balance		105,318.92
Payments Through 6/30/2020		-40,706.06
Balance Forward		64,612.86
Current Fees	1,614.90	
Current Disbursements	434.75	
Total Current Charges		<u>2,049.65</u>

**Total Due** 66,662.51

Date	Atty	Description	Fees	Hours	Amount
06/05/20	SDP	Redacted / Attorney-Client Communication		4.30	541.80
06/05/20	CAB			0.80	175.20
06/05/20	CAB			0.50	109.50
06/05/20	CAB			0.50	109.50
06/05/20	CAB			2.80	613.20
06/12/20	BAM			0.10	21.90
06/15/20	BAM			0.10	21.90

Carl Warren & Co. Scanned III 16 2020



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00115 - OXS  
 Re: MORA, LUIS V. GARDEN GROVE

June 30, 2020  
 Invoice 65755  
 Page 2

Date	Atty	Description	Hours	Amount
06/18/20	BAM	Redacted / Attorney-Client Communication	0.10	21.90
<b>Total Fees</b>			<b>9.20</b>	<b>1,614.90</b>

Disbursements

Date	Description	Amount
06/10/20	OUTSIDE PHOTOCOPY CHARGES: Redacted / Attorney-Client Communication	81.50 ✓
06/10/20	OUTSIDE PHOTOCOPY CHARGES: Redacted / Attorney-Client Communication	90.75 ✓
06/17/20	OUTSIDE PHOTOCOPY CHARGES: Redacted / Attorney-Client Communication	45.00 ✓
06/17/20	OUTSIDE PHOTOCOPY CHARGES: Redacted / Attorney-Client Communication	115.75 ✓
06/29/20	OUTSIDE PHOTOCOPY CHARGES: Redacted / Attorney-Client Communication	101.75 ✓
<b>Total Disbursements</b>		<b>434.75</b>

Fee Recap

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	4.60	219.00	1,007.40
SEAN D. PECA	PARALEGAL	4.30	126.00	541.80
BRIAN A. MOORE	ASSOCIATE	0.30	219.00	65.70
<b>Totals</b>		<b>9.20</b>		<b>1,614.90</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
03/31/20	65113	39,300.63	0.00	39,300.63
05/31/20	65593	25,312.23	0.00	25,312.23
<b>Totals</b>		<b>64,612.86</b>	<b>0.00</b>	<b>64,612.86</b>



**WOODRUFF, SPRADLIN & SMART**  
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ATTORNEY-CLIENT COMMUNICATION  
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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66003 ✓  
July 31, 2020

ID: 7061-00115 - OXS ✓  
Re: MORA, LUIS V. GARDEN GROVE  
For Services Rendered Through 7/31/2020

Previous Balance		66,662.51
Payments Through 7/31/2020	<i>Pd \$20 Short</i>	-66,642.51
Balance Forward		20.00
Current Fees	109.50	
Current Disbursements	47.35	
Total Current Charges		156.85

**Total Due**

**176.85** ✓

Date	Atty	Description	Hours	Amount
07/08/20	BAM	Redacted / Attorney-Client Communication	0.10	21.90
07/09/20	CAB	Redacted / Attorney-Client Communication	0.40	87.60
<b>Total Fees</b>			<b>0.50</b>	<b>109.50</b>

Date	Description	Amount
07/21/20	ATTORNEY SERVICE FEES; Redacted / Attorney-Client Communication	46.75 ✓
07/27/20	OUTSIDE DATA SEARCH; Redacted / Attorney-Client Communication	0.60 ✓
<b>Total Disbursements</b>		<b>47.35</b>

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00115 - OXS  
 Re: MORA, LUIS V. GARDEN GROVE

July 31, 2020  
 Invoice 66003  
 Page 2

**Fee Recap**

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	0.40	219.00	87.60
BRIAN A. MOORE	ASSOCIATE	0.10	219.00	21.90
<b>Totals</b>		<b>0.50</b>		<b>109.50</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
06/30/20	65755	2,049.65	2,029.65	20.00
<b>Totals</b>		<b>2,049.65</b>	<b>2,029.65</b>	<b>20.00</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 64695 ✓  
January 31, 2020

ID: 7061-00138 - OXS ✓  
Re: MUNOZ-ACUNA, GEOVANY V. GARDEN GROVE, ET AL.

FILE NO.: 1938348

For Services Rendered Through 1/31/2020

Current Fees 262.80  
Current Disbursements 5.75  
Total Current Charges

Total Due

268.55  
268.55

**Fees**

Date	Atty	Description	Hours	Amount
01/03/20	CAB	Redacted / Attorney-Client Communication	0.80	175.20
01/20/20	CAB	Redacted / Attorney-Client Communication	0.40	87.60
<b>Total Fees</b>			<b>1.20</b>	<b>262.80</b>

**Disbursements**

Date	Description	Amount
01/23/20	E-FILE: Redacted / Attorney-Client Communication	5.75 ✓
<b>Total Disbursements</b>		<b>5.75</b>

**Fee Recap**

	Hours	Rate/Hour	Amount
555 ANTON BOULEVARD, SUITE 1200 COSTA MESA, CA 92626-7670 (714)558-7000 FAX (714)835-7787 FEDERAL TAX I.D. # 95-3678827 WWW.WSS-LAW.COM			

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00138 - OXS  
Re: MUNOZ-ACUNA, GEOVANY V. GARDEN GROVE, ET AL.  
CAROLINE A. BYRNE                      PARTNER

January 31, 2020  
Invoice 64695  
Page 2

	1.20	219.00	262.80
<b>Totals</b>	<b>1.20</b>		<b>262.80</b>

555 ANTON BOULEVARD, SUITE 1200 COSTA MESA, CA 92626-7670 (714)558-7000 FAX (714)835-7787  
FEDERAL TAX I.D. # 95-3678827 WWW.WSS-LAW.COM

INVOICE PAYMENT DUE UPON RECEIPT



**WOODRUFF, SPRADLIN & SMART**  
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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 65762 ✓  
June 30, 2020

ID: 7061-00138 - OXS ✓ *Albuquerque*  
Re: MUNOZ-ACUNA, GEOVANY V. GARDEN GROVE, ET AL.

FILE NO.: 1938348

For Services Rendered Through 6/30/2020

Previous Balance		268.55
Payments Through 6/30/2020		-268.55
Balance Forward		0.00
Current Fees	43.80	
Total Current Charges		<u>43.80</u>
<b>Total Due</b>		<u><u>43.80</u></u>

Date	Atty	Description	Hours	Amount
06/12/20	CAB	Redacted / Attorney-Client Communication	0.20	43.80
<b>Total Fees</b>			<b>0.20</b>	<b>43.80</b>

Fee Recap		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	0.20	219.00	43.80
<b>Totals</b>		<b>0.20</b>		<b>43.80</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66016 ✓  
July 31, 2020

ID: 7061-00146 - OXS ✓  
Re: NGUYEN, SON HUU V. GARDEN GROVE  
For Services Rendered Through 7/31/2020

Current Fees 4,204.80  
Total Current Charges

4,204.80

**Total Due**

**4,204.80**

Date	Atty	Description	Hours	Amount
07/17/20	CAB	Redacted / Attorney-Client Communication	2.80	613.20
07/17/20	CAB		0.40	87.60
07/17/20	CAB		0.80	175.20
07/17/20	CAB		0.60	131.40
07/17/20	CAB		0.70	153.30
07/17/20	CAB		0.80	175.20
07/17/20	CAB		0.50	109.50
07/17/20	CAB		0.50	109.50
07/17/20	CAB		2.30	503.70
07/20/20	CAB		1.80	394.20
07/21/20	CAB		0.80	175.20
07/21/20	CAB		1.80	394.20

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)

I.D. 7061-00146 - OXS

Re: NGUYEN, SON HUU V. GARDEN GROVE

July 31, 2020

Invoice 66016

Page 2

Date	Atty	Description	Hours	Amount
07/22/20	CAB	Redacted / Attorney-Client Communication	0.50	109.50
07/22/20	CAB		1.20	262.80
07/22/20	CAB		1.20	262.80
07/24/20	CAB		1.50	328.50
07/24/20	CAB		0.50	109.50
07/24/20	CAB		0.50	109.50
Total Fees			19.20	4,204.80

Fee Recap

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	19.20	219.00	4,204.80
Totals		19.20		4,204.80





**WOODRUFF, SPRADLIN & SMART**  
A Professional Corporation

**PRIVILEGED AND CONFIDENTIAL  
ATTORNEY-CLIENT COMMUNICATION  
NOT A PUBLIC RECORD**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66187 ✓  
August 31, 2020

ID: 7061-00146 - OXS  
Re: NGUYEN, SON HUU V. GARDEN GROVE  
For Services Rendered Through 8/31/2020

Balance Forward		4,204.80
Current Fees	1,007.40	
Total Current Charges		<u>1,007.40</u> ✓
<b>Total Due</b>		<u><u>5,212.20</u></u>

**Fees**

Date	Atty	Description	Hours	Amount
08/03/20	CAB	Redacted / Attorney-Client Communication	1.30	284.70
08/04/20	CAB		0.50	109.50
08/05/20	CAB		0.50	109.50
08/21/20	CAB		0.50	109.50
08/28/20	CAB		0.80	175.20
08/28/20	CAB		0.80	175.20
08/28/20	CAB		0.20	43.80
<b>Total Fees</b>			<b>4.60</b>	<b>1,007.40</b>

**Fee Recap**

	Hours	Rate/Hour	Amount
CAROLINE A. BYRNE PARTNER	4.60	219.00	1,007.40

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00146 - OXS  
Re: NGUYEN, SON HUU V. GARDEN GROVE

August 31, 2020  
Invoice 66187  
Page 2

	Hours	Rate/Hour	Amount
<b>Totals</b>	<b>4.60</b>		<b>1,007.40</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
07/31/20	66016	4,204.80	0.00	4,204.80
	<b>Totals</b>	<b>4,204.80</b>	<b>0.00</b>	<b>4,204.80</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66493 ✓  
September 30, 2020

ID: 7061-00146 - OXS  
Re: NGUYEN, SON HUU V. GARDEN GROVE  
For Services Rendered Through 9/30/2020

Previous Balance		5,212.20
Payments Through 9/30/2020		-4,204.80
Balance Forward		1,007.40
Current Fees	1,182.60	
Current Disbursements	5.75	
Total Current Charges		1,188.35

✓ 1,188.35  
2,195.75

**Total Due**

Date	Atty	Description	Fees	Hours	Amount
09/04/20	CAB	Redacted / Attorney-Client Communication		1.80	394.20
09/04/20	CAB			0.50	109.50
09/04/20	CAB			1.60	350.40
09/17/20	CAB			0.40	87.60
09/17/20	CAB			0.60	131.40
09/22/20	CAB			0.50	109.50
<b>Total Fees</b>				<b>5.40</b>	<b>1,182.60</b>

**Disbursements**

Date	Description	Amount
555 ANTON BOULEVARD, SUITE 1200 COSTA MESA, CA 92626-7670 (714)558-7000 FAX (714)835-7787 FEDERAL TAX ID. # 95-3678827 WWW.WSS-LAW.COM		

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)

September 30, 2020

I.D. 7061-00146 - OXS

Invoice 66493

Re: NGUYEN, SON HUU V. GARDEN GROVE

Page 2

09/04/20 E-FILE; ANSWER; FIRST LEGAL NETWORK, LLC

5.75 ↓

**Total Disbursements**

**5.75**

**Fee Recap**

		<b>Hours</b>	<b>Rate/Hour</b>	<b>Amount</b>
CAROLINE A. BYRNE	PARTNER	5.40	219.00	1,182.60
	<b>Totals</b>	<b>5.40</b>		<b>1,182.60</b>

**Open Invoices**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Original Amount</b>	<b>Payments and Credits</b>	<b>Balance</b>
08/31/20	66187	1,007.40	0.00	1,007.40
	<b>Totals</b>	<b>1,007.40</b>	<b>0.00</b>	<b>1,007.40</b>



**WOODRUFF, SPRADLIN & SMART**  
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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66867  
November 30, 2020

ID: 7061-00146 - OXS  
Re: NGUYEN, SON HUU V. GARDEN GROVE  
For Services Rendered Through 11/30/2020

Balance Forward		1,188.35
Current Disbursements	11.50	
Total Current Charges		<u>11.50</u>
<b>Total Due</b>		<u><u>1,199.85</u></u>

		Disbursements	
Date	Description		Amount
11/20/20	E-FILE; Redacted / Attorney-Client Communication		5.75 ✓
11/20/20	E-FILE; [Redacted]		5.75 ✓
<b>Total Disbursements</b>			<b>11.50</b>

				Open Invoices
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
09/30/20	66493	1,188.35	0.00	1,188.35 <i>RLV</i>
<b>Totals</b>		<b>1,188.35</b>	<b>0.00</b>	<b>1,188.35</b>

Carl Warren & Co SCANNED MAY 26 2020

✓ CC 06.08.20



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 65353 ✓  
April 30, 2020

ID: 7061-00142 - OXS ✓  
Re: PATTERSON, ANNETTE V. GARDEN GROVE  
For Services Rendered Through 4/30/2020

Current Fees 1,883.40  
Total Current Charges

1,883.40 ✓  
1,883.40

**Total Due**

**Fees**

Date	Atty	Description	Hours	Amount
04/07/20	CAB	Redacted / Attorney-Client Communication	3.50	766.50
04/07/20	CAB		0.50	109.50
04/07/20	CAB		0.40	87.60
04/07/20	CAB		0.50	109.50
04/07/20	CAB		0.50	109.50
04/07/20	CAB		0.40	87.60
04/07/20	CAB		2.80	613.20
<b>Total Fees</b>			<b>8.60</b>	<b>1,883.40</b>

**Fee Recap**

	Hours	Rate/Hour	Amount
CAROLINE A. BYRNE PARTNER	8.60	219.00	1,883.40
<b>Totals</b>	<b>8.60</b>		<b>1,883.40</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 65602 ✓  
May 31, 2020

ID: 7061-00142 - OXS ✓  
Re: PATTERSON, ANNETTE V. GARDEN GROVE  
For Services Rendered Through 5/31/2020

Balance Forward		1,883.40
Current Fees	591.30	
Total Current Charges		<u>591.30</u> ✓
<b>Total Due</b>		<u><u>2,474.70</u></u>

Date	Atty	Description	Hours	Amount
05/04/20	CAB	Redacted / Attorney-Client Communication	0.50	109.50
05/04/20	CAB		0.30	65.70
05/13/20	CAB		0.40	87.60
05/28/20	CAB		0.40	87.60
05/28/20	CAB		0.30	65.70
05/28/20	CAB		0.80	175.20
<b>Total Fees</b>			<b>2.70</b>	<b>591.30</b>

**Fee Recap**

CAROLINE A. BYRNE	PARTNER	Hours	Rate/Hour	Amount
		2.70	219.00	591.30

555 ANTON BOULEVARD, SUITE 1200 COSTA MESA, CA 92626-7670 (714)558-7000 FAX (714)835-7787  
FEDERAL TAX I.D. # 95-3678827 WWW.WSS-LAW.COM

Carl Warren & Co Scanned 11/11/19 20:20

Carl Warren & Co SCANNED JUN 19, 2020

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00142 - OXS  
Re: PATTERSON, ANNETTE V. GARDEN GROVE

May 31, 2020  
Invoice 65602  
Page 2

	Hours	Rate/Hour	Amount
Totals	2.70		591.30

Invoice Date	Invoice Number	Open Invoices	Original Amount	Payments and Credits	Balance
04/30/20	65353		1,883.40	0.00	1,883.40
		Totals	1,883.40	0.00	1,883.40





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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 65766 ✓  
June 30, 2020

ID: 7061-00142 - OXS ✓  
Re: PATTERSON, ANNETTE V. GARDEN GROVE  
For Services Rendered Through 6/30/2020

Previous Balance		2,474.70
Payments Through 6/30/2020		-1,883.40
Balance Forward		591.30
Current Fees	240.90	
Total Current Charges		<u>240.90</u>
<b>Total Due</b>		<b><u>832.20</u></b>

Date	Atty	Description	Hours	Amount
06/26/20	CAB	Redacted / Attorney-Client Communication	0.80	175.20
06/29/20	CAB	Redacted / Attorney-Client Communication	0.30	65.70
<b>Total Fees</b>			<b>1.10</b>	<b>240.90</b>

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	1.10	219.00	240.90
<b>Totals</b>		<b>1.10</b>		<b>240.90</b>

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance

CAPTIONED & EXAMINED BY ME

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)

I.D. 7061-00142 - OXS

Re: PATTERSON, ANNETTE V. GARDEN GROVE

05/31/20 65602

June 30, 2020

Invoice 65766

Page 2

	591.30	0.00	591.30
<b>Totals</b>	<b>591.30</b>	<b>0.00</b>	<b>591.30</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66013 ✓  
July 31, 2020

ID: 7061-00142 - OXS  
Re: PATTERSON, ANNETTE V. GARDEN GROVE  
For Services Rendered Through 7/31/2020

Previous Balance		832.20
Payments Through 7/31/2020		-832.20
Balance Forward		0.00
Current Fees	1,214.10	
Total Current Charges		<u>1,214.10</u>
<b>Total Due</b>		<u><u>1,214.10</u></u>

Date	Atty	Description	Hours	Amount
07/27/20	ALT	Redacted / Attorney-Client Communication	2.10	264.60
07/28/20	CAB	Redacted / Attorney-Client Communication	1.80	394.20
07/28/20	CAB	Redacted / Attorney-Client Communication	1.50	328.50
07/31/20	ALT	Redacted / Attorney-Client Communication	1.20	151.20
07/31/20	ALT	Redacted / Attorney-Client Communication	0.60	75.60
<b>Total Fees</b>			<b>7.20</b>	<b>1,214.10</b>

**Fee Recap**

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00142 - OXS  
Re: PATTERSON, ANNETTE V. GARDEN GROVE

July 31, 2020  
Invoice 66013  
Page 2

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	3.30	219.00	722.70
AMY L. THOMASSON	PARALEGAL	3.90	126.00	491.40
	<b>Totals</b>	<b>7.20</b>		<b>1,214.10</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66183 ✓  
August 31, 2020

ID: 7061-00142 - OXS /  
Re: PATTERSON, ANNETTE V. GARDEN GROVE  
For Services Rendered Through 8/31/2020

Balance Forward		1,214.10
Current Fees	1,009.50	
Current Disbursements	5.75	
Total Current Charges		<u>1,015.25</u> ✓
<b>Total Due</b>		<u><u>2,229.35</u></u>

Date	Atty	Description	Hours	Amount
08/03/20	ALT	Redacted / Attorney-Client Communication	1.60	201.60
08/03/20	ALT		0.50	63.00
08/03/20	ALT		0.40	50.40
08/03/20	ALT		0.80	100.80
08/03/20	ALT		1.10	138.60

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00142 - OXS  
 Re: PATTERSON, ANNETTE V. GARDEN GROVE

August 31, 2020  
 Invoice 66183  
 Page 2

Date	Atty	Description	Hours	Amount
<b>Redacted / Attorney-Client Communication</b>				
08/03/20	ALT		0.30	37.80
08/03/20	ALT		0.30	37.80
08/05/20	ALT		0.60	75.60
08/21/20	CAB		0.30	65.70
08/24/20	CAB		0.80	175.20
08/24/20	ALT		0.30	37.80
08/28/20	ALT		0.20	25.20
<b>Total Fees</b>			<b>7.20</b>	<b>1,009.50</b>

		Disbursements	
Date	Description	Hours	Amount
08/10/20	E-FILE; <b>Redacted / Attorney-Client Communication</b>		5.75
<b>Total Disbursements</b>			<b>5.75</b>

Fee Recap				
		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	1.10	219.00	240.90
AMY L. THOMASSON	PARALEGAL	6.10	126.00	768.60
<b>Totals</b>		<b>7.20</b>		<b>1,009.50</b>

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
07/31/20	66013	1,214.10	0.00	1,214.10
<b>Totals</b>		<b>1,214.10</b>	<b>0.00</b>	<b>1,214.10</b>



**WOODRUFF, SPRADLIN & SMART**  
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NOT A PUBLIC RECORD**

Invoice 66490 ✓  
September 30, 2020

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

ID: 7061-00142 - OXS ✓  
Re: PATTERSON, ANNETTE V. GARDEN GROVE  
For Services Rendered Through 9/30/2020

Previous Balance		2,229.35
Payments Through 9/30/2020		-1,214.10
Balance Forward		1,015.25
Current Fees	37.80	
Total Current Charges		37.80
<b>Total Due</b>		<b>1,053.05</b>

Date	Atty	Description	Hours	Amount
09/01/20	ALT	Redacted / Attorney-Client Communication	0.30	37.80
<b>Total Fees</b>			<b>0.30</b>	<b>37.80</b>

Fee Recap		Hours	Rate/Hour	Amount
AMY L. THOMASSON	PARALEGAL	0.30	126.00	37.80
<b>Totals</b>		<b>0.30</b>		<b>37.80</b>

**Open Invoices**

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00142 - OXS  
Re: PATTERSON, ANNETTE V. GARDEN GROVE

September 30, 2020  
Invoice 66490  
Page 2

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Original Amount</b>	<b>Payments and Credits</b>	<b>Balance</b>
08/31/20	66183	1,015.25	0.00	1,015.25
	<b>Totals</b>	<b>1,015.25</b>	<b>0.00</b>	<b>1,015.25</b>





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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66707 ✓  
October 31, 2020

ID: 7061-00142 - OXS ✓  
Re: PATTERSON, ANNETTE V. GARDEN GROVE  
For Services Rendered Through 10/31/2020

Previous Balance		1,053.05
Payments Through 10/31/2020		-1,015.25
Balance Forward		37.80
Current Fees	403.20	
Current Disbursements	929.12	
Total Current Charges		<u>1,332.32</u> ✓

**Total Due** 1,370.12

Date	Atty	Description	Fees	Hours	Amount
10/06/20	ALT	Redacted / Attorney-Client Communication		0.20	25.20
10/06/20	ALT			0.30	37.80
10/06/20	ALT			0.60	75.60
10/06/20	ALT			0.40	50.40

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)

October 31, 2020

I.D. 7061-00142 - OXS

Invoice 66707

Re: PATTERSON, ANNETTE V. GARDEN GROVE

Page 2

Date	Atty	Description	Hours	Amount
10/06/20	ALT	Redacted / Attorney-Client Communication	0.50	63.00
10/06/20	ALT	Redacted / Attorney-Client Communication	1.20	151.20
<b>Total Fees</b>			<b>3.20</b>	<b>403.20</b>

**Disbursements**

Date	Description	Amount
10/06/20	OUTSIDE PHOTOCOPY CHARGES: Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	92.64 ✓
10/06/20	OUTSIDE PHOTOCOPY CHARGES: Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	113.97 ✓
10/06/20	OUTSIDE PHOTOCOPY CHARGES: Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	95.18 /
10/06/20	OUTSIDE PHOTOCOPY CHARGES: Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	92.97 ✓
10/06/20	OUTSIDE PHOTOCOPY CHARGES: Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	104.41 ✓
10/06/20	OUTSIDE PHOTOCOPY CHARGES: Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	96.47 ✓
10/06/20	OUTSIDE PHOTOCOPY CHARGES: Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	135.11 ✓
10/06/20	OUTSIDE PHOTOCOPY CHARGES: Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	99.45 ✓
10/06/20	OUTSIDE PHOTOCOPY CHARGES: Redacted / Attorney-Client Communication Redacted / Attorney-Client Communication	98.92 ✓
<b>Total Disbursements</b>		<b>929.12</b>

**Fee Recap**

		Hours	Rate/Hour	Amount
AMY L. THOMASSON	PARALEGAL	3.20	126.00	403.20
<b>Totals</b>		<b>3.20</b>		<b>403.20</b>

**Open Invoices**

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00142 - OXS  
Re: PATTERSON, ANNETTE V. GARDEN GROVE

October 31, 2020  
Invoice 66707  
Page 3

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
09/30/20	66490	37.80	0.00	37.80 <i>red</i>
<b>Totals</b>		<b>37.80</b>	<b>0.00</b>	<b>37.80</b>



**WOODRUFF, SPRADLIN & SMART**  
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**PRIVILEGED AND CONFIDENTIAL  
ATTORNEY-CLIENT COMMUNICATION  
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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

✓ Invoice 66864  
November 30, 2020

ID: 7061-00142 - OXS /  
Re: PATTERSON, ANNETTE V. GARDEN GROVE  
For Services Rendered Through 11/30/2020

Balance Forward		1,370.12
Current Fees	314.40	
Current Disbursements	447.68	
Total Current Charges		<u>762.08</u>
<b>Total Due</b>		<u><u>2,132.20</u></u>

Date	Atty	Description	Fees	Hours	Amount
11/12/20	ALT	Redacted / Attorney-Client Communication		1.80	226.80
11/30/20	CAB	Redacted / Attorney-Client Communication		0.40	87.60
			<b>Total Fees</b>	<b>2.20</b>	<b>314.40</b>

Date	Description	Disbursements	Amount
11/06/20	OUTSIDE PHOTOCOPY CHARGES; Redacted / Attorney-Client Communication		92.97 ↓
11/06/20	OUTSIDE PHOTOCOPY CHARGES; Redacted / Attorney-Client Communication		107.18 ↓
11/06/20	OUTSIDE PHOTOCOPY CHARGES; Redacted / Attorney-Client Communication		140.35 ↓

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00142 - OXS  
 Re: PATTERSON, ANNETTE V. GARDEN GROVE

November 30, 2020  
 Invoice 66864  
 Page 2

Date	Description	Amount
11/06/20	OUTSIDE PHOTOCOPY CHARGES, Redacted / Attorney-Client Communication <b>Redacted / Attorney-Client Communication</b>	107.18 ✓

**Total Disbursements 447.68**

**Fee Recap**

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	0.40	219.00	87.60
AMY L. THOMASSON	PARALEGAL	1.80	126.00	226.80
<b>Totals</b>		<b>2.20</b>		<b>314.40</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
09/30/20	66490	37.80	0.00	37.80 ✓
10/31/20	66707	1,332.32	0.00	1,332.32 ✓
<b>Totals</b>		<b>1,370.12</b>	<b>0.00</b>	<b>1,370.12</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 67146 ✓  
December 31, 2020

ID: 7061-00142 - OXS  
Re: PATTERSON, ANNETTE V. GARDEN GROVE  
For Services Rendered Through 12/31/2020

Previous Balance		2,132.20
Payments Through 12/31/2020		-1,332.32
Balance Forward		799.88
Current Fees	3,320.70	
Current Disbursements	145.76	
Total Current Charges		<u>3,466.46</u> ✓

**Total Due** 4,266.34

Date	Atty	Description	Hours	Amount
12/01/20	CAB	Redacted / Attorney-Client Communication	0.20	43.80
12/04/20	ALT	Redacted / Attorney-Client Communication	0.20	25.20
12/09/20	CAB	Redacted / Attorney-Client Communication	2.80	613.20
12/15/20	CAB	Redacted / Attorney-Client Communication	1.30	284.70
12/15/20	CAB	Redacted / Attorney-Client Communication	2.80	613.20
12/16/20	CAB	Redacted / Attorney-Client Communication	2.30	503.70
12/16/20	CAB	Redacted / Attorney-Client Communication	0.60	131.40
12/17/20	CAB	Redacted / Attorney-Client Communication	0.40	87.60

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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00142 - OXS  
 Re: PATTERSON, ANNETTE V. GARDEN GROVE

December 31, 2020  
 Invoice 67146  
 Page 2

Date	Atty	Description	Hours	Amount
12/21/20	CAB	Redacted / Attorney-Client Communication	1.30	284.70
12/21/20	CAB		1.30	284.70
12/21/20	CAB		1.30	284.70
12/29/20	ALT		1.30	163.80
<b>Total Fees</b>			<b>15.80</b>	<b>3,320.70</b>

Disbursements

Date	Description	Amount
12/16/20	OUTSIDE PHOTOCOPY CHARGES: Redacted / Attorney-Client Communication	145.76
	Redacted / Attorney-Client Communication	
<b>Total Disbursements</b>		<b>145.76</b>

Fee Recap

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	14.30	219.00	3,131.70
AMY L. THOMASSON	PARALEGAL	1.50	126.00	189.00
<b>Totals</b>		<b>15.80</b>		<b>3,320.70</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
09/30/20	66490	37.80	0.00	37.80
11/30/20	66864	762.08	0.00	762.08
<b>Totals</b>		<b>799.88</b>	<b>0.00</b>	<b>799.88</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 67434 ✓  
January 31, 2021

ID: 7061-00142 - OXS  
Re: PATTERSON, ANNETTE V. GARDEN GROVE  
For Services Rendered Through 1/31/2021

Previous Balance		4,266.34
Payments Through 1/31/2021		-799.88
Balance Forward		3,466.46
Current Fees	1,639.80	
Current Disbursements	897.50	
Total Current Charges		2,537.30 ✓

**Total Due** 6,003.76

Date	Atty	Description	Hours	Amount
01/04/21	ALT	Redacted / Attorney-Client Communication	0.60	75.60
01/04/21	ALT	Redacted / Attorney-Client Communication	0.60	75.60
01/12/21	ALT	Redacted / Attorney-Client Communication	0.50	63.00
01/12/21	ALT	Redacted / Attorney-Client Communication	1.10	138.60
01/13/21	CAB	Redacted / Attorney-Client Communication	0.50	109.50
01/15/21	CAB	Redacted / Attorney-Client Communication	0.40	87.60



**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00142 - OXS  
 Re: PATTERSON, ANNETTE V. GARDEN GROVE

January 31, 2021  
 Invoice 67434  
 Page 2

Date	Atty	Description	Hours	Amount
01/21/21	CAB	Redacted / Attorney-Client Communication	1.80	394.20
01/21/21	ALT	Redacted / Attorney-Client Communication	0.70	88.20
01/21/21	ALT	Redacted / Attorney-Client Communication	0.60	75.60
01/22/21	CAB	Redacted / Attorney-Client Communication	0.30	65.70
01/22/21	ALT	Redacted / Attorney-Client Communication	0.40	50.40
01/22/21	ALT	Redacted / Attorney-Client Communication	1.20	151.20
01/22/21	ALT	Redacted / Attorney-Client Communication	0.40	50.40
01/27/21	ALT	Redacted / Attorney-Client Communication	0.70	88.20
01/27/21	ALT	Redacted / Attorney-Client Communication	0.50	63.00
01/27/21	ALT	Redacted / Attorney-Client Communication	0.50	63.00
<b>Total Fees</b>			<b>10.80</b>	<b>1,639.80</b>

**Disbursements**

Date	Description	Amount
01/14/21	DEPOSITION TRANSCRIPT Redacted / Attorney-Client Communication	897.50
<b>Total Disbursements</b>		<b>897.50</b>

**Fee Recap**

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	3.00	219.00	657.00
AMY L. THOMASSON	PARALEGAL	7.80	126.00	982.80
<b>Totals</b>		<b>10.80</b>		<b>1,639.80</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
12/31/20	67146	3,466.46	0.00	3,466.46

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00142 - OXS  
Re: PATTERSON, ANNETTE V. GARDEN GROVE

January 31, 2021  
Invoice 67434  
Page 3

<b>Invoice Date</b>	<b>Invoice Number</b>		<b>Original Amount</b>	<b>Payments and Credits</b>	<b>Balance</b>
		<b>Totals</b>	<b>3,466.46</b>	<b>0.00</b>	<b>3,466.46</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 67646 ✓  
February 28, 2021

ID: 7061-00142 - OXS /  
Re: PATTERSON, ANNETTE V. GARDEN GROVE  
For Services Rendered Through 2/28/2021

Previous Balance		6,003.76
Payments Through 2/28/2021		-3,466.46
Balance Forward		2,537.30
Current Fees	175.20	
Total Current Charges		<u>175.20</u> ✓
<b>Total Due</b>		<u><u>2,712.50</u></u>

		Fees		
Date	Atty	Description	Hours	Amount
02/16/21	CAB	Redacted / Attorney-Client Communication	0.40	87.60
02/22/21	CAB	Redacted / Attorney-Client Communication	0.40	87.60
<b>Total Fees</b>			<b>0.80</b>	<b>175.20</b>

		Fee Recap		
		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	0.80	219.00	175.20
<b>Totals</b>		<b>0.80</b>		<b>175.20</b>

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)

I.D. 7061-00142 - OXS

Re: PATTERSON, ANNETTE V. GARDEN GROVE

February 28, 2021

Invoice 67646

Page 2

01/31/21	67434	2,537.30	0.00	2,537.30
	<b>Totals</b>	<b>2,537.30</b>	<b>0.00</b>	<b>2,537.30</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 67966 ✓  
March 31, 2021

ID: 7061-00142 - OXS ✓  
Re: PATTERSON, ANNETTE V. GARDEN GROVE  
For Services Rendered Through 3/31/2021

Balance Forward		2,712.50
Current Fees	322.50	
Current Disbursements	2,125.00	
Total Current Charges		<u>2,447.50</u> ✓
<b>Total Due</b>		<u><u>5,160.00</u></u>

Date	Atty	Description	Fees	Hours	Amount
03/05/21	ALT	Redacted / Attorney-Client Communication		0.30	37.80
03/17/21	CAB	Redacted / Attorney-Client Communication		1.30	284.70
		<b>Total Fees</b>		<b>1.60</b>	<b>322.50</b>

Date	Description	Disbursements	Amount
03/24/21	ARBITRATION/MEDIATION FEES: Redacted / Attorney-Client Communication	Redacted / Attorney-Client Communication	2,125.00 ✓
	<b>Total Disbursements</b>		<b>2,125.00</b>

**Fee Recap**

Hours	Rate/Hour	Amount
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**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)

I.D. 7061-00142 - OXS

Re: PATTERSON, ANNETTE V. GARDEN GROVE

March 31, 2021

Invoice 67966

Page 2

CAROLINE A. BYRNE	PARTNER	1.30	219.00	284.70
AMY L. THOMASSON	PARALEGAL	0.30	126.00	37.80
<b>Totals</b>		<b>1.60</b>		<b>322.50</b>

**Open Invoices**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Original Amount</b>	<b>Payments and Credits</b>	<b>Balance</b>
01/31/21	67434 <i>1d63-21</i>	2,537.30	0.00	2,537.30
02/28/21	67646 <i>Pa. 4-6-21 CK 9046</i>	175.20	0.00	175.20
<b>Totals</b>		<b>2,712.50</b>	<b>0.00</b>	<b>2,712.50</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 68143 ✓  
April 30, 2021

ID: 7061-00142 - OXS  
Re: PATTERSON, ANNETTE V. GARDEN GROVE  
For Services Rendered Through 4/30/2021

Previous Balance		5,160.00
Payments Through 4/30/2021		-175.20
Balance Forward		4,984.80
Current Fees	2,139.30	
Total Current Charges		<u>2,139.30</u>

**Total Due**

**7,124.10**

**Fees**

Date	Atty	Description	Hours	Amount
04/02/21	CAB	Redacted / Attorney-Client Communication	1.30	284.70
04/02/21	CAB	Redacted / Attorney-Client Communication	1.50	328.50
04/02/21	ALT	Redacted / Attorney-Client Communication	1.60	201.60
04/05/21	CAB	Redacted / Attorney-Client Communication	0.60	131.40
04/05/21	CAB	Redacted / Attorney-Client Communication	0.80	175.20
04/06/21	CAB	Redacted / Attorney-Client Communication	0.40	87.60
04/06/21	CAB	Redacted / Attorney-Client Communication	0.30	65.70
04/07/21	CAB	Redacted / Attorney-Client Communication	3.00	657.00
04/22/21	CAB	Redacted / Attorney-Client Communication	0.20	43.80
04/23/21	ALT	Redacted / Attorney-Client Communication	0.30	37.80

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00142 - OXS  
 Re: PATTERSON, ANNETTE V. GARDEN GROVE

April 30, 2021  
 Invoice 68143  
 Page 2

Date	Atty	Description	Hours	Amount
04/23/21	ALT	<b>Redacted / Attorney-Client Communication</b>	0.30	37.80
04/26/21	ALT	<b>Redacted / Attorney-Client Communication</b>	0.70	88.20
<b>Total Fees</b>			<b>11.00</b>	<b>2,139.30</b>

**Fee Recap**

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	8.10	219.00	1,773.90
AMY L. THOMASSON	PARALEGAL	2.90	126.00	365.40
<b>Totals</b>		<b>11.00</b>		<b>2,139.30</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/31/21	67434	2,537.30	0.00	2,537.30
03/31/21	67966	2,447.50	0.00	2,447.50
<b>Totals</b>		<b>4,984.80</b>	<b>0.00</b>	<b>4,984.80</b>





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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 68728 /  
June 30, 2021

ID: 7061-00142 - OXS /  
Re: PATTERSON, ANNETTE V. GARDEN GROVE  
For Services Rendered Through 6/30/2021

Previous Balance		5,793.50
Payments Through 6/30/2021		-4,676.60
Balance Forward		1,116.90
Current Fees	43.80	
Total Current Charges		<u>43.80</u>
<b>Total Due</b>		<u><u>1,160.70</u></u>

Date	Atty	Description	Hours	Amount
06/22/21	CAB	Redacted / Attorney-Client Communication	0.20	43.80
		<b>Total Fees</b>	<b>0.20</b>	<b>43.80</b>

Fee Recap		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	0.20	219.00	43.80
	<b>Totals</b>	<b>0.20</b>		<b>43.80</b>

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
05/31/21	68393	1,116.90	0.00	1,116.90
	<b>Totals</b>	<b>1,116.90</b>	<b>0.00</b>	<b>1,116.90</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 68948  
July 31, 2021

ID: 7061-00142 - OXS ✓  
Re: PATTERSON, ANNETTE V. GARDEN GROVE  
For Services Rendered Through 7/31/2021

Previous Balance		1,160.70
Payments Through 7/31/2021		-1,116.90
Balance Forward		43.80
Current Disbursements	17.74	
Total Current Charges		<u>17.74</u>
<b>Total Due</b>		<u><u>61.54</u></u>

**Disbursements**

Date	Description	Amount
07/31/21	OVERNIGHT COURIER FEE; Redacted / Attorney-Client Communication	17.74 ✓
	Redacted / Attorney-Client Communication	
	<b>Total Disbursements</b>	<b>17.74</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
06/30/21	68728 <i>pd 8-10-21 ck 9109</i>	43.80	0.00	43.80
	<b>Totals</b>	<b>43.80</b>	<b>0.00</b>	<b>43.80</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 69164 ✓  
August 31, 2021

ID: 7061-00142 - OXS  
Re: PATTERSON, ANNETTE V. GARDEN GROVE  
For Services Rendered Through 8/31/2021

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Previous Balance		61.54
Payments Through 8/31/2021		-43.80
Balance Forward		17.74
Current Disbursements	11.50	
Total Current Charges		<u>11.50</u>
<b>Total Due</b>		<u><u>29.24</u></u>

**Disbursements**

Date	Description	Amount
08/20/21	E-FILE; <b>Redacted / Attorney-Client Communication</b>	5.75 ✓
08/20/21	E-FILE; <b>Redacted / Attorney-Client Communication</b>	5.75 ✓
<b>Total Disbursements</b>		<b>11.50</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
07/31/21	68948 <i>pd 9-14-21 ck 9123</i>	17.74	0.00	17.74
<b>Totals</b>		<b>17.74</b>	<b>0.00</b>	<b>17.74</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 65769 ✓  
June 30, 2020

ID: 7061-00145 - OXS ✓  
Re: PEARSON, NADIA V. GARDEN GROVE  
For Services Rendered Through 6/30/2020

Current Fees 3,241.20  
Current Disbursements 28.80  
Total Current Charges

3,270.00  
3,270.00

**Total Due**

**Fees**

Date	Atty	Description	Hours	Amount
06/09/20	BAM	Redacted / Attorney-Client Communication	0.60	131.40
06/09/20	DKS		0.30	65.70
06/10/20	BAM		0.50	109.50
06/10/20	BAM		0.50	109.50
06/10/20	MLB		0.30	65.70
06/10/20	MLB		3.30	722.70
06/10/20	MLB		0.40	87.60
06/10/20	MLB		0.40	87.60
06/10/20	JHE		0.70	153.30

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00145 - OXS  
 Re: PEARSON, NADIA V. GARDEN GROVE

June 30, 2020  
 Invoice 65769  
 Page 2

Date	Atty	Description	Hours	Amount
		<b>Redacted / Attorney-Client Communication</b>		
06/10/20	JHE		0.50	109.50
06/15/20	MLB		1.30	284.70
06/15/20	MLB		4.30	941.70
06/15/20	MLB		0.20	43.80
06/15/20	JHE		0.50	109.50
06/15/20	JHE		0.10	21.90
06/16/20	NAH		0.90	197.10
<b>Total Fees</b>			<b>14.80</b>	<b>3,241.20</b>

**Disbursements**

Date	Description	Amount
06/30/20	COMPUTERIZED LEGAL RESEARCH; RE <b>Redacted / Attorney-Client Communication</b>	28.80 ✓
	<b>Redacted / Attorney-Client Communication</b>	
<b>Total Disbursements</b>		<b>28.80</b>

**Fee Recap**

		Hours	Rate/Hour	Amount
DANIEL K. SPRADLIN	PARTNER	0.30	219.00	65.70
M. LOIS BOBAK	PARTNER	10.20	219.00	2,233.80
JAMES H. EGGART	PARTNER	1.80	219.00	394.20
BRIAN A. MOORE	ASSOCIATE	1.60	219.00	350.40
NICHOLAS A. HUTCHINS	ASSOCIATE	0.90	219.00	197.10
<b>Totals</b>		<b>14.80</b>		<b>3,241.20</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66015 ✓  
July 31, 2020

ID: 7061-00145 - OXS  
Re: PEARSON, NADIA V. GARDEN GROVE ✓  
For Services Rendered Through 7/31/2020

Balance Forward		3,270.00
Current Fees	219.00	
Total Current Charges		<u>219.00</u> ✓
<b>Total Due</b>		<u><u>3,489.00</u></u>

		Fees		
Date	Atty	Description	Hours	Amount
07/08/20	OXS	Redacted / Attorney-Client Communication	0.40	87.60
07/08/20	OXS		0.20	43.80
07/10/20	OXS		0.10	21.90
07/23/20	OXS		0.30	65.70
<b>Total Fees</b>			<b>1.00</b>	<b>219.00</b>

		Fee Recap		
		Hours	Rate/Hour	Amount
OMAR SANDOVAL	PARTNER	1.00	219.00	219.00
<b>Totals</b>		<b>1.00</b>		<b>219.00</b>

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00145 - OXS  
Re: PEARSON, NADIA V. GARDEN GROVE

July 31, 2020  
Invoice 66015  
Page 2

		Open Invoices			
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance	
06/30/20	65769	3,270.00	0.00	3,270.00	<i>Pd. 7-28-21 CK 9100</i>
		<b>Totals</b>	<b>0.00</b>	<b>3,270.00</b>	



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66186  
August 31, 2020

ID: 7061-00145 - OXS /  
Re: PEARSON, NADIA V. GARDEN GROVE  
For Services Rendered Through 8/31/2020

Balance Forward		3,489.00
Current Fees	175.20	
Total Current Charges		<u>175.20</u>
<b>Total Due</b>		<b><u><u>3,664.20</u></u></b>

**Fees**

Date	Atty	Description	Hours	Amount
08/06/20	OXS	Redacted / Attorney-Client Communication	0.20	43.80
08/10/20	OXS		0.10	21.90
08/13/20	NAH		0.30	65.70
08/17/20	NAH		0.20	43.80
<b>Total Fees</b>			<b>0.80</b>	<b>175.20</b>

**Fee Recap**

		Hours	Rate/Hour	Amount
OMAR SANDOVAL	PARTNER	0.30	219.00	65.70



Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00145 - OXS  
Re: PEARSON, NADIA V. GARDEN GROVE

August 31, 2020  
Invoice 66186  
Page 2

		Hours	Rate/Hour	Amount
NICHOLAS A. HUTCHINS	ASSOCIATE	0.50	219.00	109.50
<b>Totals</b>		<b>0.80</b>		<b>175.20</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
06/30/20	65769 Pd 7-20-21 Clk 9100	3,270.00	0.00	3,270.00
07/31/20	66015 Pd 7-20-21 Clk 9101	219.00	0.00	219.00
<b>Totals</b>		<b>3,489.00</b>	<b>0.00</b>	<b>3,489.00</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: JACLYN MARQUEZ  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66189 ✓  
August 31, 2020

ID: 7061-00149 - OXS ✓  
Re: QUINTANA, DEBORAH V. GARDEN GROVE

ADJUSTER FILE NO: 2006933JM

For Services Rendered Through 8/31/2020

Current Fees	678.90	
Current Disbursements	51.90	
Total Current Charges		730.80 ✓
<b>Total Due</b>		<b>730.80</b>

		Fees		
Date	Atty	Description	Hours	Amount
08/31/20	CAB	Redacted / Attorney-Client Communication	2.30	503.70
08/31/20	CAB	Redacted / Attorney-Client Communication	0.80	175.20
<b>Total Fees</b>			<b>3.10</b>	<b>678.90</b>

		Disbursements		
Date	Description		Amount	
08/31/20	POSTAGE/EXPRESS MAIL CHARGE	Redacted / Attorney-Client Communication	51.90	
<b>Total Disbursements</b>			<b>51.90</b>	

**Fee Recap**

Hours	Rate/Hour	Amount
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Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)

I.D. 7061-00149 - OXS

Re: QUINTANA, DEBORAH V. GARDEN GROVE

CAROLINE A. BYRNE

PARTNER

3.10

219.00

678.90

**Totals**

**3.10**

**678.90**

August 31, 2020

Invoice 66189

Page 2



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: JACLYN MARQUEZ  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66495 ✓  
September 30, 2020

ID: 7061-00149 - OXS  
Re: QUINTANA, DEBORAH V. GARDEN GROVE

ADJUSTER FILE NO: 2006933JM

For Services Rendered Through 9/30/2020

Balance Forward		730.80
Current Fees	657.00	
Current Disbursements	5.75	
Total Current Charges		662.75

**Total Due**

662.75  
1,393.55

**Fees**

Date	Atty	Description	Hours	Amount
09/01/20	CAB	Redacted / Attorney-Client Communication	0.80	175.20
09/01/20	CAB		0.50	109.50
09/01/20	CAB		0.50	109.50
09/01/20	CAB		0.50	109.50
09/01/20	CAB		0.40	87.60
09/01/20	CAB		0.30	65.70
<b>Total Fees</b>			<b>3.00</b>	<b>657.00</b>

**Disbursements**

Date	Description	Amount
09/28/20	E-FILE; Redacted / Attorney-Client Communication	5.75

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00149 - OXS  
Re: QUINTANA, DEBORAH V. GARDEN GROVE

September 30, 2020  
Invoice 66495  
Page 2

Date	Description	Amount
	<b>Total Disbursements</b>	<b>5.75</b>

**Fee Recap**

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	3.00	219.00	657.00
	<b>Totals</b>	<b>3.00</b>		<b>657.00</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
08/31/20	66189	730.80	0.00	730.80
	<b>Totals</b>	<b>730.80</b>	<b>0.00</b>	<b>730.80</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: JACLYN MARQUEZ  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66711 ✓  
October 31, 2020

ID: 7061-00149 - OXS  
Re: QUINTANA, DEBORAH V. GARDEN GROVE

ADJUSTER FILE NO: 2006933JM

For Services Rendered Through 10/31/2020

Previous Balance		1,393.55
Payments Through 10/31/2020		-730.80
Balance Forward		662.75
Current Fees	1,765.20	
Total Current Charges		<u>1,765.20</u> ✓
<b>Total Due</b>		<u><u>2,427.95</u></u>

Date	Atty	Description	Fees	Hours	Amount
10/06/20	CAB	Redacted / Attorney-Client Communication		0.80	175.20
10/07/20	CAB	Redacted / Attorney-Client Communication		0.80	175.20
10/08/20	CAB	Redacted / Attorney-Client Communication		1.80	394.20
10/15/20	CAB	Redacted / Attorney-Client Communication		1.50	328.50
10/15/20	CAB	Redacted / Attorney-Client Communication		0.80	175.20
10/16/20	CAB	Redacted / Attorney-Client Communication		0.80	175.20
10/20/20	ALT	Redacted / Attorney-Client Communication		0.80	100.80

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)

October 31, 2020

I.D. 7061-00149 - OXS

Invoice 66711

Re: QUINTANA, DEBORAH V. GARDEN GROVE

Page 2

<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
10/20/20	CAB	<b>Redacted / Attorney-Client Communication</b>	0.60	131.40
10/26/20	CAB	<b>Redacted / Attorney-Client Communication</b>	0.50	109.50
<b>Total Fees</b>			<b>8.40</b>	<b>1,765.20</b>

**Fee Recap**

		<b>Hours</b>	<b>Rate/Hour</b>	<b>Amount</b>
CAROLINE A. BYRNE	PARTNER	7.60	219.00	1,664.40
AMY L. THOMASSON	PARALEGAL	0.80	126.00	100.80
<b>Totals</b>		<b>8.40</b>		<b>1,765.20</b>

**Open Invoices**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Original Amount</b>	<b>Payments and Credits</b>	<b>Balance</b>
09/30/20	66495	662.75	0.00	662.75
<b>Totals</b>		<b>662.75</b>	<b>0.00</b>	<b>662.75</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: JACLYN MARQUEZ  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66869  
November 30, 2020

ID: 7061-00149 - OXS ✓  
Re: QUINTANA, DEBORAH V. GARDEN GROVE

ADJUSTER FILE NO: 2006933JM

For Services Rendered Through 11/30/2020

Balance Forward		2,427.95
Current Fees	4,094.10	
Total Current Charges		4,094.10
<b>Total Due</b>		<b>6,522.05</b>

Date	Atty	Description	Fees	Hours	Amount
11/02/20	ALT	Redacted / Attorney-Client Communication		0.60	75.60
11/02/20	ALT			1.20	151.20
11/02/20	CAB			1.80	394.20
11/04/20	ALT			0.80	100.80
11/04/20	ALT			1.20	151.20
11/04/20	ALT			0.40	50.40
11/06/20	CAB			0.70	153.30
11/10/20	ALT			0.20	25.20



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00149 - OXS  
 Re: QUINTANA, DEBORAH V. GARDEN GROVE

November 30, 2020  
 Invoice 66869  
 Page 2

Date	Atty	Description	Hours	Amount
		<b>Redacted / Attorney-Client Communication</b>		
11/16/20	ALT		0.30	37.80
11/18/20	ALT		0.30	37.80
11/18/20	ALT		0.30	37.80
11/18/20	CAB		2.50	547.50
11/20/20	CAB		2.50	547.50
11/20/20	CAB		1.80	394.20
11/20/20	ALT		2.30	289.80
11/20/20	ALT		1.60	201.60
11/20/20	ALT		0.70	88.20
11/30/20	ALT		3.30	415.80
11/30/20	OXS		1.00	219.00
11/30/20	BAM		0.80	175.20
<b>Total Fees</b>			<b>24.30</b>	<b>4,094.10</b>

Fee Recap

		Hours	Rate/Hour	Amount
OMAR SANDOVAL	PARTNER	1.00	219.00	219.00
CAROLINE A. BYRNE	PARTNER	9.30	219.00	2,036.70
AMY L. THOMASSON	PARALEGAL	13.20	126.00	1,663.20
BRIAN A. MOORE	ASSOCIATE	0.80	219.00	175.20

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)

I.D. 7061-00149 - OXS

Re: QUINTANA, DEBORAH V. GARDEN GROVE

November 30, 2020

Invoice 66869

Page 3

	Hours	Rate/Hour	Amount
Totals	24.30		4,094.10

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
09/30/20	66495	662.75	0.00	662.75
10/31/20	66711	1,765.20	0.00	1,765.20
Totals		2,427.95	0.00	2,427.95



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: JACLYN MARQUEZ  
P.O. BOX 2411  
TUSTIN, CA 92781

Invoice 67150 ✓  
December 31, 2020

ID: 7061-00149 - OXS /  
Re: QUINTANA, DEBORAH V. GARDEN GROVE

ADJUSTER FILE NO: 2006933JM

For Services Rendered Through 12/31/2020

Previous Balance		6,522.05
Payments Through 12/31/2020		-1,765.20
Balance Forward		4,756.85
Current Fees	5,747.70	
Current Disbursements	38.89	
Total Current Charges		5,786.59 ✓

**Total Due**

5,786.59 ✓  
10,543.44

Date	Atty	Description	Hours	Amount
12/01/20	CAB	Redacted / Attorney-Client Communication	0.50	109.50
12/01/20	CAB		1.70	372.30
12/02/20	CAB		1.30	284.70
12/03/20	OXS		0.20	43.80
12/03/20	CAB		1.80	394.20

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00149 - OXS  
Re: QUINTANA, DEBORAH V. GARDEN GROVE

December 31, 2020  
Invoice 67150  
Page 2

Date	Atty	Description	Hours	Amount
12/03/20	CAB	Redacted / Attorney-Client Communication	1.80	394.20
12/03/20	CAB	Redacted / Attorney-Client Communication	0.50	109.50
12/03/20	BAM	Redacted / Attorney-Client Communication	0.60	131.40
12/04/20	CAB	Redacted / Attorney-Client Communication	0.80	175.20
12/06/20	BAM	Redacted / Attorney-Client Communication	1.20	262.80
12/06/20	BAM	Redacted / Attorney-Client Communication	2.70	591.30
12/06/20	BAM	Redacted / Attorney-Client Communication	1.20	262.80
12/07/20	BAM	Redacted / Attorney-Client Communication	1.70	372.30
12/07/20	BAM	Redacted / Attorney-Client Communication	0.50	109.50
12/07/20	CAB	Redacted / Attorney-Client Communication	1.80	394.20
12/07/20	CAB	Redacted / Attorney-Client Communication	0.80	175.20
12/09/20	CAB	Redacted / Attorney-Client Communication	1.80	394.20
12/10/20	BAM	Redacted / Attorney-Client Communication	1.30	284.70
12/10/20	BAM	Redacted / Attorney-Client Communication	0.10	21.90
12/11/20	CAB	Redacted / Attorney-Client Communication	0.80	175.20
12/11/20	BAM	Redacted / Attorney-Client Communication	1.50	328.50
12/16/20	BAM	Redacted / Attorney-Client Communication	0.30	65.70

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00149 - OXS  
 Re: QUINTANA, DEBORAH V. GARDEN GROVE

December 31, 2020  
 Invoice 67150  
 Page 3

Date	Atty	Description	Hours	Amount
		<b>Redacted / Attorney-Client Communication</b>		
12/16/20	BAM		0.20	43.80
12/16/20	BAM		0.20	43.80
12/16/20	ALT		0.30	37.80
12/16/20	ALT		0.30	37.80
12/16/20	CAB		0.40	87.60
12/17/20	BAM		0.10	21.90
12/18/20	BAM		0.10	21.90
<b>Total Fees</b>			<b>26.50</b>	<b>5,747.70</b>

**Disbursements**

Date	Description	Amount
12/31/20	COMPUTERIZED LEGAL RESEARCH; RE <b>Redacted / Attorney-Client Communication</b>	38.89 ✓
<b>Total Disbursements</b>		<b>38.89</b>

**Fee Recap**

		Hours	Rate/Hour	Amount
OMAR SANDOVAL	PARTNER	0.20	219.00	43.80
CAROLINE A. BYRNE	PARTNER	14.00	219.00	3,066.00
AMY L. THOMASSON	PARALEGAL	0.60	126.00	75.60
BRIAN A. MOORE	ASSOCIATE	11.70	219.00	2,562.30
<b>Totals</b>		<b>26.50</b>		<b>5,747.70</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
09/30/20	66495	662.75	0.00	662.75
11/30/20	66869	4,094.10	0.00	4,094.10
<b>Totals</b>		<b>4,756.85</b>	<b>0.00</b>	<b>4,756.85</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: JACLYN MARQUEZ  
P.O. BOX 2411  
TUSTIN, CA 92781

Invoice 67651 ✓  
February 28, 2021

ID: 7061-00149 - OXS  
Re: QUINTANA, DEBORAH V. GARDEN GROVE

ADJUSTER FILE NO: 2006933JM

For Services Rendered Through 2/28/2021

Previous Balance		5,786.59
Payments Through 2/28/2021		-5,786.59
Balance Forward		0.00
Current Disbursements	5.75	
Total Current Charges		<u>5.75</u>
<b>Total Due</b>		<u><u>5.75</u></u>

		Disbursements	
Date	Description		Amount
02/04/21	E-FILE; <b>Redacted / Attorney-Client Communication</b>		5.75
		<b>Total Disbursements</b>	<b>5.75</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: JACLYN MARQUEZ  
P.O. BOX 2411  
TUSTIN, CA 92781

Invoice 67153 ✓  
December 31, 2020

ID: 7061-00152 - OXS  
Re: YASIN, MOHAMMED V. GARDEN GROVE

CARL WARREN FILE NO: 2007983JM  
For Services Rendered Through 12/31/2020

Current Fees 613.20  
Total Current Charges

613.20

**Total Due**

613.20 ✓

		Fees		
Date	Atty	Description	Hours	Amount
12/10/20	DKS	Redacted / Attorney-Client Communication	0.30	65.70
12/14/20	CAB		1.80	394.20
12/22/20	CAB		0.70	153.30
<b>Total Fees</b>			<b>2.80</b>	<b>613.20</b>

		Fee Recap		
		Hours	Rate/Hour	Amount
DANIEL K. SPRADLIN	PARTNER	0.30	219.00	65.70
CAROLINE A. BYRNE	PARTNER	2.50	219.00	547.50
<b>Totals</b>		<b>2.80</b>		<b>613.20</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: JACLYN MARQUEZ  
P.O. BOX 2411  
TUSTIN, CA 92781

Invoice 67440 ✓  
January 31, 2021

ID: 7061-00152 - OXS ✓  
Re: YASIN, MOHAMMED V. GARDEN GROVE

CARL WARREN FILE NO: 2007983JM  
For Services Rendered Through 1/31/2021

Balance Forward		613.20
Current Fees	350.40	
Total Current Charges		<u>350.40</u>
<b>Total Due</b>		<u><u>963.60</u></u>

Date	Atty	Description	Hours	Amount
01/04/21	CAB	Redacted / Attorney-Client Communication	0.50	109.50
01/04/21	CAB		0.60	131.40
01/08/21	CAB		0.50	109.50
<b>Total Fees</b>			<b>1.60</b>	<b>350.40</b>

Fee Recap		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	1.60	219.00	350.40
<b>Totals</b>		<b>1.60</b>		<b>350.40</b>

**Open Invoices**



Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00152 - OXS  
Re: YASIN, MOHAMMED V. GARDEN GROVE

January 31, 2021  
Invoice 67440  
Page 2

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Original Amount</b>	<b>Payments and Credits</b>	<b>Balance</b>
12/31/20	67153	613.20	0.00	613.20
	<b>Totals</b>	<b>613.20</b>	<b>0.00</b>	<b>613.20</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: JACLYN MARQUEZ  
P.O. BOX 2411  
TUSTIN, CA 92781

Invoice 67654 ✓  
February 28, 2021

ID: 7061-00152 - OXS  
Re: YASIN, MOHAMMED V. GARDEN GROVE

CARL WARREN FILE NO: 2007983JM

For Services Rendered Through 2/28/2021

Previous Balance		963.60
Payments Through 2/28/2021		-613.20
Balance Forward		350.40
Current Disbursements	5.75	
Total Current Charges		<u>5.75</u> ✓
<b>Total Due</b>		<u><u>356.15</u></u>

Date	Description	Amount
02/16/21	<b>Redacted / Attorney-Client Communication</b>	5.75 ✓
	<b>Total Disbursements</b>	<b>5.75</b>

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/31/21	67440	350.40	0.00	350.40
	<b>Totals</b>	<b>350.40</b>	<b>0.00</b>	<b>350.40</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66700 ✓  
October 31, 2020

ID: 7061-00125 - OXS  
Re: VETERE, ROBERT V. GARDEN GROVE

FILE NO.: 1983892

For Services Rendered Through 10/31/2020

Previous Balance		109.50
Payments Through 10/31/2020		-109.50
Balance Forward		0.00
Current Fees	2,986.20	
Total Current Charges		<u>2,986.20</u> ✓
<b>Total Due</b>		<u><u>2,986.20</u></u>

**Fees**

Date	Atty	Description	Hours	Amount
10/08/20	CAB	Redacted / Attorney-Client Communication	0.80	175.20
10/19/20	CAB	Redacted / Attorney-Client Communication	0.60	131.40
10/19/20	CAB	Redacted / Attorney-Client Communication	1.50	328.50
10/20/20	ALT	Redacted / Attorney-Client Communication	1.80	226.80
10/21/20	CAB	Redacted / Attorney-Client Communication	2.30	503.70
10/26/20	CAB	Redacted / Attorney-Client Communication	2.30	503.70
10/28/20	CAB	Redacted / Attorney-Client Communication	0.80	175.20
10/29/20	BAM	Redacted / Attorney-Client Communication	0.30	65.70
10/30/20	CAB	Redacted / Attorney-Client Communication	4.00	876.00

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00125 - OXS  
Re: VETERE, ROBERT V. GARDEN GROVE

October 31, 2020  
Invoice 66700  
Page 2

Date	Atty	Description	Hours	Amount
		<b>Total Fees</b>	<b>14.40</b>	<b>2,986.20</b>

**Fee Recap**

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	12.30	219.00	2,693.70
AMY L. THOMASSON	PARALEGAL	1.80	126.00	226.80
BRIAN A. MOORE	ASSOCIATE	0.30	219.00	65.70
	<b>Totals</b>	<b>14.40</b>		<b>2,986.20</b>



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*JS*

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 66857  
November 30, 2020

ID: 7061-00125 - OXS  
Re: VETERE, ROBERT V. GARDEN GROVE

FILE NO.: 1983892

For Services Rendered Through 11/30/2020

Balance Forward		2,986.20
Current Fees	854.10	
Current Disbursements	11.50	
Total Current Charges		865.60
<b>Total Due</b>		<b>3,851.80</b>

Date	Atty	Description	Fees	Hours	Amount
11/04/20	CAB	Redacted / Attorney-Client Communication		1.70	372.30
11/10/20	CAB	Redacted / Attorney-Client Communication		0.40	87.60
11/11/20	CAB	Redacted / Attorney-Client Communication		1.30	284.70
11/17/20	CAB	Redacted / Attorney-Client Communication		0.50	109.50
		<b>Total Fees</b>		<b>3.90</b>	<b>854.10</b>

Date	Description	Disbursements	Amount
11/20/20	Redacted / Attorney-Client Communication		5.75 J
11/20/20	Redacted / Attorney-Client Communication		5.75 J

**Woodruff, Spradlin & Smart APC**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)

I.D. 7061-00125 - OXS

Re: VETERE, ROBERT V. GARDEN GROVE

November 30, 2020

Invoice 66857

Page 2

<b>Date</b>	<b>Description</b>				<b>Amount</b>
				<b>Total Disbursements</b>	<b>11.50</b>

		<b>Fee Recap</b>			
			<b>Hours</b>	<b>Rate/Hour</b>	<b>Amount</b>
CAROLINE A. BYRNE	PARTNER		3.90	219.00	854.10
		<b>Totals</b>	<b>3.90</b>		<b>854.10</b>

		<b>Open Invoices</b>			
<b>Invoice Date</b>	<b>Invoice Number</b>		<b>Original Amount</b>	<b>Payments and Credits</b>	<b>Balance</b>
10/31/20	66700		2,986.20	0.00	2,986.20 ✓/JSA
		<b>Totals</b>	<b>2,986.20</b>	<b>0.00</b>	<b>2,986.20</b>



**WOODRUFF, SPRADLIN & SMART**  
A Professional Corporation

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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 67140 ✓  
December 31, 2020

ID: 7061-00125 - OXS ✓  
Re: VETERE, ROBERT V. GARDEN GROVE

FILE NO.: 1983892

For Services Rendered Through 12/31/2020

Previous Balance		3,851.80
Payments Through 12/31/2020		-2,986.20
Balance Forward		865.60
Current Fees	416.10	
Current Disbursements	94.00	
Total Current Charges		510.10
<b>Total Due</b>		<b>1,375.70</b>

Date	Atty	Description	Hours	Amount
12/08/20	CAB	Redacted / Attorney-Client Communication	0.50	109.50
12/11/20	CAB	Redacted / Attorney-Client Communication	0.30	65.70
12/15/20	CAB	Redacted / Attorney-Client Communication	0.80	175.20
12/16/20	CAB	Redacted / Attorney-Client Communication	0.30	65.70
<b>Total Fees</b>			<b>1.90</b>	<b>416.10</b>

Date	Description	Amount
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Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00125 - OXS  
Re: VETERE, ROBERT V. GARDEN GROVE  
12/16/20 TELEPHONIC COURT APPEARANCE; ON 12/15/20

December 31, 2020  
Invoice 67140  
Page 2  
94.00 ✓  
**Total Disbursements 94.00**

**Fee Recap**

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	1.90	219.00	416.10
	<b>Totals</b>	<b>1.90</b>		<b>416.10</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
11/30/20	66857	865.60	0.00	865.60
	<b>Totals</b>	<b>865.60</b>	<b>0.00</b>	<b>865.60</b>





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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 64854 ✓  
February 29, 2020

ID: 7061-00125 - OXS ✓  
Re: VETERE, ROBERT V. GARDEN GROVE

FILE NO.: 1983892

For Services Rendered Through 2/29/2020

Balance Forward		635.10
Current Fees	2,452.50	
Total Current Charges		<u>2,452.50</u>
<b>Total Due</b>		<b><u><u>3,087.60</u></u></b>

Date	Atty	Description	Fees	Hours	Amount
02/06/20	ALT	Redacted / Attorney-Client Communication		0.80	100.80
02/06/20	ALT			1.10	138.60
02/06/20	ALT			0.60	75.60
02/07/20	ALT			0.80	100.80
02/18/20	CAB			0.80	175.20
02/25/20	CAB			0.50	109.50

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00125 - OXS  
 Re: VETERE, ROBERT V. GARDEN GROVE

February 29, 2020  
 Invoice 64854  
 Page 2

Date	Atty	Description	Hours	Amount
<b>Redacted / Attorney-Client Communication</b>				
02/26/20	CAB		2.80	613.20
02/26/20	CAB		1.30	284.70
02/26/20	CAB		2.70	591.30
02/26/20	CAB		0.70	153.30
02/27/20	CAB		0.50	109.50
<b>Total Fees</b>			<b>12.60</b>	<b>2,452.50</b>

Fee Recap

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	9.30	219.00	2,036.70
AMY L. THOMASSON	PARALEGAL	3.30	126.00	415.80
<b>Totals</b>		<b>12.60</b>		<b>2,452.50</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/31/20	64689	635.10	0.00	635.10
<b>Totals</b>		<b>635.10</b>	<b>0.00</b>	<b>635.10</b>

✓ CC 06.08.20



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 65345 ✓  
April 30, 2020

ID: 7061-00125 - OXS ✓  
Re: VETERE, ROBERT V. GARDEN GROVE

FILE NO.: 1983892

For Services Rendered Through 4/30/2020

Previous Balance		2,956.95
Payments Through 4/30/2020		-2,956.95
Balance Forward		0.00
Current Fees	1,198.50	
Current Disbursements	691.12	
Total Current Charges		

✓ 1,889.62  
1,889.62 ✓

**Total Due**

Date	Atty	Description	Fees	Hours	Amount
04/01/20	CAB	Redacted / Attorney-Client Communication		0.40	87.60
04/02/20	CAB			0.50	109.50
04/09/20	ALT			0.10	12.60
04/09/20	ALT			0.10	12.60
04/09/20	ALT			0.10	12.60

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00125 - OXS  
 Re: VETERE, ROBERT V. GARDEN GROVE

April 30, 2020  
 Invoice 65345  
 Page 2

Date	Atty	Description	Hours	Amount
		<b>Redacted / Attorney-Client Communication</b>		
04/10/20	CAB		0.80	175.20
04/10/20	CAB		0.60	131.40
04/10/20	CAB		1.80	394.20
04/21/20	CAB		0.40	87.60
04/21/20	CAB		0.30	65.70
04/22/20	CAB		0.50	109.50
<b>Total Fees</b>			<b>5.60</b>	<b>1,198.50</b>

Disbursements

Date	Description	Amount
04/16/20	DEPOSITION TRANSCRIPT Redacted / Attorney-Client Communication	574.50 ✓
04/22/20	OUTSIDE PHOTOCOPY CHARGES Redacted / Attorney-Client Communication	116.62 ✓
<b>Total Disbursements</b>		<b>691.12</b>

Fee Recap

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	5.30	219.00	1,160.70
AMY L. THOMASSON	PARALEGAL	0.30	126.00	37.80
<b>Totals</b>		<b>5.60</b>		<b>1,198.50</b>

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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 65594 ✓  
May 31, 2020

ID: 7061-00125 - OXS ✓  
Re: VETERE, ROBERT V. GARDEN GROVE

FILE NO.: 1983892

For Services Rendered Through 5/31/2020

Balance Forward		1,889.62
Current Fees	3,635.40	
Current Disbursements	1,500.00	
Total Current Charges		5,135.40 ✓

<b>Total Due</b>		<b>7,025.02</b>
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Date	Atty	Description	Hours	Amount
05/01/20	CAB	Redacted / Attorney-Client Communication	1.70	372.30
05/01/20	CAB	Redacted / Attorney-Client Communication	1.30	284.70
05/04/20	CAB	Redacted / Attorney-Client Communication	2.50	547.50
05/05/20	CAB	Redacted / Attorney-Client Communication	0.40	87.60
05/05/20	CAB	Redacted / Attorney-Client Communication	1.30	284.70
05/12/20	CAB	Redacted / Attorney-Client Communication	0.60	131.40
05/12/20	CAB	Redacted / Attorney-Client Communication	0.60	131.40
05/14/20	CAB	Redacted / Attorney-Client Communication	0.60	131.40
05/14/20	CAB	Redacted / Attorney-Client Communication	0.80	175.20

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00125 - OXS  
 Re: VETERE, ROBERT V. GARDEN GROVE

May 31, 2020  
 Invoice 65594  
 Page 2

Date	Atty	Description	Hours	Amount
		<b>Redacted / Attorney-Client Communication</b>		
05/15/20	CAB		0.80	175.20
05/15/20	CAB		2.30	503.70
05/18/20	CAB		0.50	109.50
05/18/20	CAB		2.30	503.70
05/18/20	BAM		0.40	87.60
05/22/20	CAB		0.50	109.50
<b>Total Fees</b>			<b>16.60</b>	<b>3,635.40</b>

Date	Description	Disbursements	Amount
05/13/20	ARBITRATION/MEDIATION FEES	<b>Redacted / Attorney-Client Communication</b>	1,500.00
		<b>Redacted / Attorney-Client Communication</b>	
<b>Total Disbursements</b>			<b>1,500.00</b>

Fee Recap		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	16.20	219.00	3,547.80
BRIAN A. MOORE	ASSOCIATE	0.40	219.00	87.60
<b>Totals</b>		<b>16.60</b>		<b>3,635.40</b>

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
04/30/20	65345	1,889.62	0.00	1,889.62
<b>Totals</b>		<b>1,889.62</b>	<b>0.00</b>	<b>1,889.62</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 65757 ✓  
June 30, 2020

ID: 7061-00125 - OXS /  
Re: VETERE, ROBERT V. GARDEN GROVE

FILE NO.: 1983892

For Services Rendered Through 6/30/2020

Previous Balance		7,025.02
Payments Through 6/30/2020		-1,889.62
Balance Forward		5,135.40
Current Fees	1,437.30	
Current Disbursements	5.75	
Total Current Charges		1,443.05 ✓

**Total Due**

**6,578.45**

Date	Atty	Description	Hours	Amount
06/01/20	CAB	Redacted / Attorney-Client Communication	0.50	109.50
06/08/20	CAB	Redacted / Attorney-Client Communication	0.80	175.20
06/08/20	CAB	Redacted / Attorney-Client Communication	0.40	87.60
06/08/20	CAB	Redacted / Attorney-Client Communication	0.80	175.20
06/08/20	CAB	Redacted / Attorney-Client Communication	1.30	284.70
06/11/20	ALT	Redacted / Attorney-Client Communication	1.50	189.00

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
 I.D. 7061-00125 - OXS  
 Re: VETERE, ROBERT V. GARDEN GROVE

June 30, 2020  
 Invoice 65757  
 Page 2

Date	Atty	Description	Hours	Amount
06/16/20	CAB	Redacted / Attorney-Client Communication	0.50	109.50
06/16/20	BAM	Redacted / Attorney-Client Communication	0.30	65.70
06/16/20	BAM	Redacted / Attorney-Client Communication	0.50	109.50
06/26/20	CAB	Redacted / Attorney-Client Communication	0.60	131.40
<b>Total Fees</b>			<b>7.20</b>	<b>1,437.30</b>

Disbursements

Date	Description	Amount
06/25/20	E-FILE: Redacted / Attorney-Client Communication	5.75
<b>Total Disbursements</b>		<b>5.75</b>

Fee Recap

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	4.90	219.00	1,073.10
AMY L. THOMASSON	PARALEGAL	1.50	126.00	189.00
BRIAN A. MOORE	ASSOCIATE	0.80	219.00	175.20
<b>Totals</b>		<b>7.20</b>		<b>1,437.30</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
05/31/20	65594	5,135.40	0.00	5,135.40
<b>Totals</b>		<b>5,135.40</b>	<b>0.00</b>	<b>5,135.40</b>





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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 67427 ✓  
January 31, 2021

ID: 7061-00125 - OXS /  
Re: VETERE, ROBERT V. GARDEN GROVE

FILE NO.: 1983892

For Services Rendered Through 1/31/2021

Previous Balance .		1,375.70
Payments Through 1/31/2021		-865.60
Balance Forward		510.10
Current Fees	87.60	
Current Disbursements	5.75	
Total Current Charges		93.35

**Total Due**

**603.45**

		Fees			
Date	Atty	Description	Hours	Amount	
01/11/21	CAB	Redacted / Attorney-Client Communication	0.40	87.60	
<b>Total Fees</b>			<b>0.40</b>	<b>87.60</b>	

		Disbursements			
Date		Description		Amount	
01/28/21	E-FILE;	Redacted / Attorney-Client Communication		5.75	✓
		Redacted / Attorney-Client Communication			
<b>Total Disbursements</b>				<b>5.75</b>	

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00125 - OXS  
Re: VETERE, ROBERT V. GARDEN GROVE

January 31, 2021  
Invoice 67427  
Page 2

Fee Recap

		Hours	Rate/Hour	Amount
CAROLINE A. BYRNE	PARTNER	0.40	219.00	87.60
	<b>Totals</b>	<b>0.40</b>		<b>87.60</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
12/31/20	67140	510.10	0.00	510.10
	<b>Totals</b>	<b>510.10</b>	<b>0.00</b>	<b>510.10</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 67641 ✓  
February 28, 2021

ID: 7061-00125 - OXS ✓  
Re: VETERE, ROBERT V. GARDEN GROVE

FILE NO.: 1983892

For Services Rendered Through 2/28/2021

Previous Balance		603.45
Payments Through 2/28/2021		-603.45
Balance Forward		0.00
Current Fees	65.70	
Current Disbursements	20.15	
Total Current Charges		85.85
<b>Total Due</b>		<b>85.85</b>

Date	Atty	Description	Hours	Amount
02/17/21	CAB	Redacted / Attorney-Client Communication	0.30	65.70
<b>Total Fees</b>			<b>0.30</b>	<b>65.70</b>

Date	Description	Amount
02/23/21	OVERNIGHT COURIER FEE; Redacted / Attorney-Client Communication	20.15 ✓
<b>Total Disbursements</b>		<b>20.15</b>

**Fee Recap**

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00125 - OXS  
Re: VETERE, ROBERT V. GARDEN GROVE

February 28, 2021

Invoice 67641

Page 2

		<b>Hours</b>	<b>Rate/Hour</b>	<b>Amount</b>
CAROLINE A. BYRNE	PARTNER	0.30	219.00	65.70
	<b>Totals</b>	<b>0.30</b>		<b>65.70</b>



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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 67961 ✓  
March 31, 2021

ID: 7061-00125 - OXS ✓  
Re: VETERE, ROBERT V. GARDEN GROVE

FILE NO.: 1983892

For Services Rendered Through 3/31/2021

Balance Forward		85.85
Current Disbursements	11.50	
Total Current Charges		<u>11.50</u> ✓
<b>Total Due</b>		<u><u>97.35</u></u>

**Disbursements**

Date	Description	Amount
03/17/21	E-FILE; <b>Redacted / Attorney-Client Communication</b>	5.75 ✓
03/17/21	E-FILE; <b>Redacted / Attorney-Client Communication</b>	5.75 ✓
<b>Total Disbursements</b>		<b>11.50</b>

**Open Invoices**

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
02/28/21	67641	85.85	0.00	85.85
<b>Totals</b>		<b>85.85</b>	<b>0.00</b>	<b>85.85</b>

Carl Warren & Co SCANNED AUG 17, 2021



# WOODRUFF, SPRADLIN & SMART

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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 68950  
July 31, 2021

ID: 7061-00144 - OXS  
Re: AUSTIN, RONALD V. GARDEN GROVE  
For Services Rendered Through 7/31/2021

Previous Balance		766.50
Payments Through 7/31/2021		-766.50
Balance Forward		0.00
Current Fees	4,407.00	
Current Disbursements	17.74	
Total Current Charges		4,424.74

**Total Due**

**4,424.74**

Date	Atty	Description	Fees	Hours	Amount
07/01/21	JMM	[REDACTED]		0.60	135.60
07/01/21	JMM	[REDACTED]	Redacted Attorney-Client Communication	1.10	248.60
07/05/21	JMM	[REDACTED]		2.40	542.40
07/05/21	JMM	[REDACTED]		3.80	858.80

Carl Warren & Co SCANNED AUG 17, 2021

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00144 - OXS  
Re: AUSTIN, RONALD V. GARDEN GROVE

July 31, 2021  
Invoice 68950  
Page 2

Date	Atty	Description	Hours	Amount
07/06/21	JMM	[REDACTED]	4.90	1,107.40
07/06/21	JMM	Redacted Attorney-Client Communication	1.40	316.40
07/07/21	JMM	[REDACTED]	0.20	45.20
07/08/21	JMM	[REDACTED]	0.40	90.40
07/09/21	JMM	[REDACTED]	0.20	45.20
07/15/21	JMM	[REDACTED]	0.20	45.20
07/15/21	JMM	[REDACTED]	0.20	45.20
07/15/21	JMM	[REDACTED]	2.10	474.60
07/15/21	JMM	[REDACTED]	0.50	113.00
07/15/21	JMM	[REDACTED]	0.70	158.20
07/21/21	JMM	[REDACTED]	0.50	113.00
07/22/21	JMM	[REDACTED]	0.30	67.80
<b>Total Fees</b>			<b>19.50</b>	<b>4,407.00</b>

Disbursements

Date	Description	Amount
07/31/21	OVERNIGHT COURIER FEE; OPPOSITION TO WRIT OF MANDATE AND REQUEST FOR JUDICIAL NOTICE TO OPPOSING COUNSEL; GLS US	17.74
<b>Total Disbursements</b>		<b>17.74</b>

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00144 - OXS  
Re: AUSTIN, RONALD V. GARDEN GROVE

July 31, 2021  
Invoice 68950  
Page 3

		Fee Recap	Hours	Rate/Hour	Amount
JASON M. MCEWEN	PARTNER		19.50	226.00	4,407.00
		Totals	19.50		4,407.00



Carl Warren & Co SCANNED SEP 16, 2021



# WOODRUFF, SPRADLIN & SMART

A Professional Corporation

**PRIVILEGED AND CONFIDENTIAL  
ATTORNEY-CLIENT COMMUNICATION  
NOT A PUBLIC RECORD**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 69166  
August 31, 2021

ID: 7061-00144 - OXS  
Re: AUSTIN, RONALD V. GARDEN GROVE  
For Services Rendered Through 8/31/2021

Balance Forward		4,424.74
Current Fees	67.80	
Total Current Charges		<u>67.80</u>
<b>Total Due</b>		<b><u>4,492.54</u></b>

Date	Atty	Description	Fees	Hours	Amount
08/10/21	JMM	[Redacted]	Redacted Attorney-Client Communication	0.30	67.80
			<b>Total Fees</b>	<b>0.30</b>	<b>67.80</b>

Fee Recap			Hours	Rate/Hour	Amount
JASON M. MCEWEN	PARTNER		0.30	226.00	67.80
<b>Totals</b>			<b>0.30</b>		<b>67.80</b>

Open Invoices				
Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
07/31/21	68950	4,424.74	0.00	4,424.74
<b>Totals</b>		<b>4,424.74</b>	<b>0.00</b>	<b>4,424.74</b>

Carl Warren & Co SCANNED DEC 16, 2021



# WOODRUFF, SPRADLIN & SMART

A Professional Corporation

**PRIVILEGED AND CONFIDENTIAL  
ATTORNEY-CLIENT COMMUNICATION  
NOT A PUBLIC RECORD**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 69891  
November 30, 2021

ID: 7061-00144 - OXS  
Re: AUSTIN, RONALD V. GARDEN GROVE  
For Services Rendered Through 11/30/2021

Previous Balance		67.80
Payments Through 11/30/2021		-67.80
Balance Forward		0.00
Current Fees	1,378.60	
Total Current Charges		1,378.60
<b>Total Due</b>		<b>1,378.60</b>

Date	Atty	Description	Fees	Hours	Amount
11/16/21	JMM	[Redacted]	Redacted Attorney-Client Communication	2.50	565.00
11/16/21	JMM	[Redacted]	Redacted Attorney-Client Communication	3.60	813.60
<b>Total Fees</b>				<b>6.10</b>	<b>1,378.60</b>

Fee Recap			Hours	Rate/Hour	Amount
JASON M. MCEWEN	PARTNER		6.10	226.00	1,378.60
<b>Totals</b>			<b>6.10</b>		<b>1,378.60</b>

Carl Warren & Co SCANNED JAN 28, 2022



# WOODRUFF, SPRADLIN & SMART

A Professional Corporation

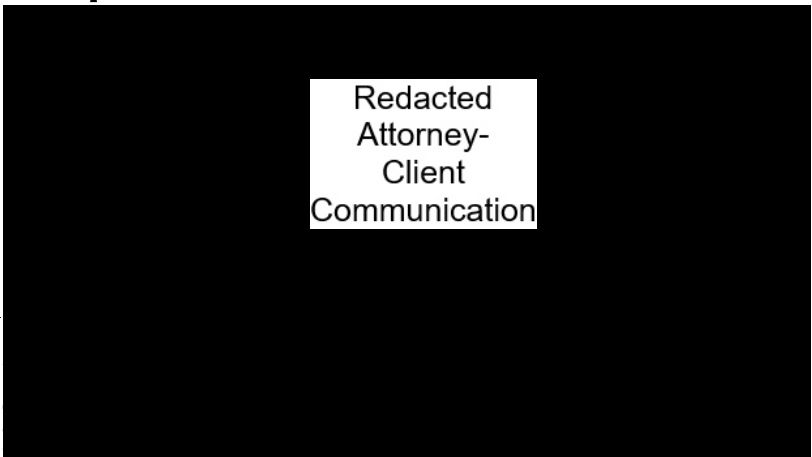
**PRIVILEGED AND CONFIDENTIAL  
ATTORNEY-CLIENT COMMUNICATION  
NOT A PUBLIC RECORD**

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
P.O. BOX 25180  
SANTA ANA, CA 92799

Invoice 70229  
December 31, 2021

ID: 7061-00144 - OXS  
Re: AUSTIN, RONALD V. GARDEN GROVE  
For Services Rendered Through 12/31/2021

Balance Forward		1,378.60
Current Fees	1,243.00	
Total Current Charges		<u>1,243.00</u>
<b>Total Due</b>		<b><u><u>2,621.60</u></u></b>

Date	Atty	Description	Fees	Hours	Amount
12/03/21	JMM			3.40	768.40
12/03/21	JMM		Redacted Attorney-Client Communication	0.20	45.20
12/03/21	JMM			0.30	67.80
12/15/21	JMM			0.90	203.40
12/16/21	JMM			0.70	158.20
			<b>Total Fees</b>	<b>5.50</b>	<b>1,243.00</b>

**Fee Recap**

Carl Warren & Co SCANNED JAN 28, 2022

Woodruff, Spradlin & Smart APC

GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
I.D. 7061-00144 - OXS  
Re: AUSTIN, RONALD V. GARDEN GROVE

December 31, 2021  
Invoice 70229  
Page 2

		Hours	Rate/Hour	Amount
JASON M. MCEWEN	PARTNER	5.50	226.00	1,243.00
	<b>Totals</b>	<b>5.50</b>		<b>1,243.00</b>

Open Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
11/30/21	69891	1,378.60	0.00	1,378.60
	<b>Totals</b>	<b>1,378.60</b>	<b>0.00</b>	<b>1,378.60</b>