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Attorneys for PLAINTIFFS

SUPERIOR COURT OF THE STATE OF CALIFORNIA

IN AND FOR THE COUNTY OF SAN DIEGO

KEVIN WYATT and KIMBERLEE
CALIFANO, individuals, and on behalf of all
persons similarly situated,

Plaintiffs,

v.

BH-SD OPCO, LLC, dba ALVARADO
PARKWAY INSTITUTE BEHAVIORAL
HEALTH SYSTEMS, a Delaware Limited
Liability Company; and DOES 1-50, Inclusive,
Defendants.

Case No. 37-2021-00021168-CU-OE-CTL

**DECLARATION OF JEAN-CLAUDE
LAPUYADE, ESQ. IN SUPPORT OF
PLAINTIFFS' MOTION FOR FINAL
APPROVAL OF CLASS AND PAGA ACTION
SETTLEMENT**

Date: January 17, 2025

Time: 9:30 a.m.

Judge: Hon. Gregory W. Pollack
Dept.: C-71

1 I, Jean-Claude Lapuyade, Esq., declare as follows:

2 1. I am over eighteen years of age and if called as a witness, I could and would competently
3 testify to the following facts from my own personal knowledge. I am an attorney-at-law and the owner
4 of the law firm of JCL LAW FIRM, APC (hereinafter "Class Counsel"). I am counsel of record for
5 Plaintiffs KEVIN WYATT and KIMBERLEE CALIFANO, (hereafter "Plaintiffs") in this wage and
6 hour class and representative action filed against Defendant BH-SD OPCO, LLC, dba ALVARADO
7 PARKWAY INSTITUTE BEHAVIORAL HEALTH SYSTEMS (hereafter, "Defendant").

8 2. This declaration is being submitted in support of Plaintiffs' Motion for Final Approval of
9 Class Action and PAGA Settlement and Plaintiffs' Motion for Class Counsel Fees and Expenses
10 Payment and Class Representative Payment.

11 3. Attached hereto as **Exhibit 1** is a true and correct copy of the fully executed Stipulation
12 for Class and PAGA Action Settlement and Release of Claims (hereinafter "Agreement"). Attached as
13 **Exhibit A** to the Agreement is a true and correct copy of the court-approved Class Notice.

14 4. Attached hereto as **Exhibit 2** is a true and correct copy of Amendment No. 1 to Stipulation
15 for Class and PAGA Action Settlement and Release of Claims.

16 5. Attached hereto as **Exhibit 3** is a true and correct copy of the conformed August 16, 2024,
17 Preliminary Approval Order.

18 6. Attached hereto as **Exhibit 4** is a true and correct copy of the July 3, 2024, proof of filing
19 the proposed Agreement with the LWDA.

20 7. Attached hereto as **Exhibit 5** is true and correct copy of the December 20, 2024, proof of
21 filing this motion seeking final approval of this Agreement.

22 8. Attached hereto as **Exhibit 6** is a true and correct copy of the JCL Law Firm, APC's
23 "Transaction Summary" detailing the JCL Law Firm, APC's actually incurred litigation expenses for
24 this matter as of December 20, 2024. As shown in detail in the attached transaction summary, the JCL
25 Law Firm, APC, incurred a total of \$14,451.65 in litigation costs prosecuting this action. These costs
26 are exclusive of the costs incurred by co-counsel Zakay Law Group, APLC.

27 9. Attached hereto as **Exhibit 7** is a true and correct copy of the JCL Law Firm, APC's
28 "Time and Billing Journal" detailing the JCL Law Firm APC's total hours and fees for this matter as of

December 20, 2024. Each entry was made contemporaneously and in the ordinary course of the JCL Law Firm, APC's usual course of business. The attached Time and Billing Journal shows that the JCL Law Firm, APC billed a total of 170.2 hours for a total of \$93,652.50 successfully litigating this action.

10. Attached hereto as **Exhibit 8** is a true and correct copy of the JCL Law Firm, APC's "Firm Resume" detailing the credentials of Class Counsel and a summary of cases on which counsel has acted as class and representative action counsel.

I. INTRODUCTION

11. An objective evaluation of the proposed settlement of \$700,000.00 ("Gross Settlement Amount") confirms that the relief negotiated on behalf of the Class is fair, reasonable, and valuable. The Settlement is a product of informed, adversarial, and non-collusive negotiations, between experienced counsel, guided by the wisdom and experience of Tripper Ortman, Esq., an experienced mediator. After deducting any Court-approved Class Counsel Fees and Expenses Payment, Class Representative Payments, Settlement Administration Cost, and PAGA Penalties, the Net Settlement Amount shall be distributed to the Participating Class Members based on the number of Workweeks they worked while employed by Defendant during the Class Period. ***The Settlement Class greeted news of the Settlement with overwhelming approval as 99.84% of the Participating Class Members chose to participate in the Settlement.*** There are two opt-outs and zero objections to the Settlement. The high approval by the Settlement Class evidences the clear fairness and reasonableness of the Settlement.

12. The relief offered by the Settlement is immediate and is particularly impressive when viewed against the difficulties encountered by plaintiffs pursuing similar wage and hour cases (*see infra*). As discussed below, the proposed Settlement satisfies all criteria for final settlement approval under California law and falls well within the range of reasonableness.

13. As discussed below, the proposed Settlement satisfies all criteria for final settlement approval under California law and falls well within the range of reasonableness. Accordingly, the Class Representatives and Class Counsel respectfully request this Court grant final approval of the Agreement and entry of the proposed Final Approval Order and Judgment.

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II. OVERVIEW OF THE LITIGATION

14. Defendant is a behavioral health system that operates outpatient psychiatric and substance use disorder services throughout California, including San Diego county, where Plaintiffs worked. Plaintiff Wyatt was employed by Defendant from September of 2015 through July of 2020 as a Housekeeper. Plaintiff Califano has been employed by Defendant since 2005 as a Staffing Coordinator and Purchasing Agent in the Nursing Department. At all times during their employment, Plaintiffs earned hourly wages and were entitled to legally compliant meal and rest periods, and minimum, regular and overtime wages for all hours worked. Throughout their employment, Plaintiffs were subject to Defendant's policies and procedures.

15. Generally, Plaintiffs claim that Defendant failed to provide compliant meal and rest periods, failed to pay for all time worked, failed to pay overtime and meal period premiums at the correct regular rate of pay, failed to furnish accurate itemized wage statements, failed to reimburse for mandatory business expenses, and failed to pay all wages upon separation. Defendant denies liability for each of Plaintiffs' claims. Further, Defendant asserts that it fully complied with all applicable employment laws and raised several other significant defenses to Plaintiffs' claims, including but not limited to, compliant wage statements, compliant reimbursement practices, and timely payment of all wages due upon separation of employment.

16. On May 12, 2021, Plaintiff Wyatt served Defendant and the Labor and Workforce Development Agency ("LWDA") with a Notice of Violations ("PAGA Notice"). On April 29, 2024, Plaintiff Wyatt served Defendant and the LWDA with an Amended PAGA Notice. Plaintiff Wyatt's PAGA Notices set forth the facts and theories supporting Defendant's alleged violations of various provisions of the California Labor Code and applicable Industrial Welfare Commissions ("IWC") Wage Order and of his intent to pursue claims under California Labor Code Private Attorneys General Act, Cal. Lab. Code Sections 2698 *et seq* ("PAGA").

17. On May 12, 2021, Plaintiff Wyatt filed a class action complaint against Defendant ("Wyatt Action") alleging claims for: (1) Failure to Pay Overtime Compensation; (2) Failure to Pay Wages for Hours Worked; (3) Failure to Provide Meal Periods; (4) Failure to Provide Rest Periods; (5) Failure to Provide Accurate Itemized Statements; (6) Failure to Pay Wages Due and Payable Twice

1 Monthly; (7) Failure to Reimburse for Required Expenses; (8) Failure to Pay Wages Upon Termination
2 of Employment; and (9) Unfair Competition and Unlawful Business Practices.

3 18. On February 4, 2022, Plaintiff Califano filed a class action complaint against Defendant
4 (“*Califano Action*”), alleging claims for: (1) Unfair Competition (Bus. & Prof. Code §§ 17200 *et seq.*);
5 (2) Failure to Pay Minimum Wages (Labor Code §§ 1194, 1197 and 1197.1); (3) Failure to Pay
6 Overtime Wages (Labor Code §§ 510 *et seq.*); (4) Failure to Provide Required Meal Periods (Labor
7 Code §§ 226.7, 512 and the applicable Wage Order); (5) Failure to Provide Required Rest Periods
8 (Labor Code §§ 226.7, 512 and the applicable wage order); (6) Failure to Provide Accurate Itemized
9 Statements (Labor Code § 226); (7) Failure to Pay Wages When Due (Labor Code §§ 201, 202, 203;
10 204); and (8) Failure to Reimburse for Required Expenses (Labor Code § 2802).

11 19. On November 29, 2022, the *Wyatt Action* and *Califano Action* were consolidated by the
12 San Diego Superior Court (collectively the “*Action*”).

13 20. On October 20, 2023, Plaintiffs filed a first amended complaint (“*Operative Complaint*”),
14 alleging ten causes of action for: (1) Unfair Competition in Violation of Cal. Lab. Code § 17200; (2)
15 Failure to Pay Minimum Wages in Violation of Cal. Lab. Code §§ 1194, 1197 and 1197.1; (3) Failure
16 to Pay Overtime Wages in Violation of Cal. Lab. Code §§ 510 *et seq.*; (4) Failure to Provide Required
17 Meal Periods in Violation of Cal. Lab. Code §§ 226.7, 512 and the applicable Wage Order; (5) Failure
18 to Provide Required Rest Periods in Violation of Cal. Lab. Code §§ 226.7, 512 and the applicable wage
19 order; (6) Failure to Provide Accurate Itemized Statements in Violation of Cal. Lab. Code §226; (7)
20 Failure to Pay Wages When Due in Violation of Cal. Lab. Code §§ 201, 202 and 203; (8) Failure to
21 Reimburse for Required Expenses in Violation of Cal. Lab. Code § 2802); (9) Failure to Pay Wages At
22 Least Twice in a Calendar Month in Violation of Cal. Lab. Code § 204; and (10) Violations of the
23 Private Attorneys General Act (Labor Code §§ 2698, *et seq.*).

24 21. After engaging in written discovery, the Parties agreed to mediate this action. To prepare
25 for mediation, the Parties agreed to informally exchange documents and data points subject to the
26 mediation privilege, including but not limited to, the Class Members’ time data and certain payroll data
27 points. As discussed *infra*, Plaintiffs’ counsel retained the forensic consultants at Baker Tilly US, LLP
28 (“*Baker Tilly*”) to analyze Defendant’s time and payroll data.

1 22. On April 14, 2023, the Parties participated in an all-day private mediation presided over
2 by Tripper Ortman, Esq. (the “Mediator”), an experienced mediator of wage and hour class and PAGA
3 actions. At the mediation, the Parties were unable to reach a settlement. The Parties continued settlement
4 negotiations, and at the recommendation of the Mediator, enlisted Hon. Mitchel Goldberg (Ret.) to
5 review Defendant’s financials and assess its ability to pay a monetary settlement. With the assistance
6 of the Mediator and Judge Goldberg’s evaluations, the Parties ultimately reached the settlement which
7 was subsequently memorialized in the form of a Memorandum of Understanding. Thereafter, the Parties
8 drafted and negotiated a long-form settlement agreement, which is the subject of the instant motion.

9 23. On August 16, 2024, this Court granted preliminary approval of the Settlement.

10 24. As explained in further detail below, the Settlement is fair, adequate, and reasonable to
11 the class and should be granted final approval. Given the complexities of this case, the defenses asserted,
12 and the uncertainty of class certification, along with the uncertainties of proof at trial and appeal, the
13 proposed settlement is fair, reasonable, and adequate, and should be granted final approval.

14 25. Further supporting final approval, the average Individual Class Payment of **\$266.44** is
15 comparable to settlement payments in similar wage and hour class actions. This result is particularly
16 favorable considering that liability and certification were far from certain. Given the complexities of
17 this case, the defenses asserted, the uncertainty of class certification, along with the uncertainties of
18 proof at trial and appeal, the proposed settlement is fair, reasonable, and adequate, and should be granted
19 final approval.

20 **III. THE SETTLEMENT IS FAIR, REASONABLE AND ADEQUATE**

21 **A. Class Counsel Conducted a Thorough Investigation.**

22 26. Months before filing the Action, Class Counsel began its pre-filing investigation into the
23 Plaintiffs’ complaints. Class Counsel’s investigation started with several lengthy interviews with
24 Plaintiffs. As part of the interview process, Plaintiffs produced documents related to their employment,
25 including portions of their time and payroll records. At the conclusion of the interviews, Class Counsel
26 determined that Plaintiffs’ complaints justified further inquiry.

27 27. Class Counsel subsequently requested Plaintiffs’ employee files from Defendant. In
28 response, Defendant produced hundreds of pages of documents, including but not limited to, copies of

1 Defendant's written policies and Plaintiffs' hiring documents and payroll and time records. Class
2 Counsel reviewed and analyzed the documents and determined the documents appeared to substantiate
3 Plaintiffs' claim that Defendant failed to, among other things, provide compliant meal and rest periods,
4 provide accurate wage statements, and reimburse for mandatory business expenses.

5 28. To prepare for mediation, Defendant produced time and payroll records for the Class
6 Members, aggregate workweek and pay period data for the Class Members, average hourly rate for the
7 Class Members, and copies of applicable handbooks, policies, and agreements.

8 29. Class Counsel then retained the statisticians and economists at Baker Tilly US, LLP to
9 evaluate the Class Members' payroll and time data. Baker Tilly provides data analysis and damage
10 modeling consulting services in wage and hour class actions. Baker Tilly's team of financial and data
11 analysts are credentialed and experienced experts in their fields.

12 30. Baker Tilly analyzed Defendant's time and payroll data to assist in the development of
13 various damage models. Among other things, Baker Tilly determined the approximate amount of
14 unpaid wages, amount of unpaid overtime wages, number of workweeks, pay periods, average length
15 of shifts and average number of hours worked per week. Baker Tilly also estimated the number of
16 missed, late, or truncated meal and rest periods, the amount of unpaid wages, the amount of
17 unreimbursed expenses, the amount of unpaid overtime, the amount of unreimbursed business expenses,
18 and the amount of missed meal and rest period premiums paid during the Class Period.

19 31. Overall, Class Counsel thoroughly investigated the claims at issue, including: (1)
20 determining Plaintiffs' suitability as a putative class representatives through interviews, background
21 investigations, and analysis of their employment files; (2) evaluating all of Plaintiffs' potential claims;
22 (3) researching similar wage and hour class actions as to the claims brought, the nature of the positions,
23 and the type of employer; (4) analyzing the Class Members' time and payroll records; (5) analyzing
24 Defendant's labor policies and practices; (6) researching settlements in similar cases as well as
25 outstanding issues which could affect settlement approval; (7) evaluating Plaintiffs' claims and
26 estimating Defendant's liability for purposes of settlement; (8) drafting the mediation brief; and (9)
27 participating in the mediation. This investigation allowed Class Counsel to fully assess the nature and
28

1 magnitude of the claims being settled, as well as the impediments to recovery, such as to make an
2 independent assessment of the reasonableness of the terms to which the Parties have agreed.

3 32. Class Counsel only agreed to enter the Settlement following this thorough investigation,
4 evaluation of Plaintiffs' claims, and evaluation of Defendant's financial condition. Based on its
5 investigation of the facts, applicable law, and marketplace for similar settlements, and considering the
6 risk of significant delay and uncertainty associated with litigation, and the various defenses asserted by
7 Defendant, Class Counsel firmly believe this Agreement to be in the best interests of the Class
8 Members. Because the Settlement's terms are fair, reasonable, and adequate, the Court should
9 preliminarily approve the Settlement.

10 **B. The Parties Settled at Mediation.**

11 33. On April 14, 2023, the Parties conducted a full day of mediation with Tripper Ortman,
12 Esq. Mediator Ortman helped manage the Parties' expectations and provided a useful, neutral analysis
13 of the issues and risks to both sides. The Parties made substantial progress with Mediator Ortman's
14 assistance. Namely, the Parties exchanged information regarding their respective claims and defenses,
15 including their respective evaluation of the damages.

16 34. The mediation concluded with a settlement, after both sides agreed to a Mediator's
17 proposal. The complete and final terms of the Parties' settlement are now set forth in the Agreement.
18 Class Counsel submits that the Settlement constitutes a fair, adequate, and reasonable compromise of
19 the claims at issue.

20 35. The negotiations were adversarial, conducted at arms-length and tempered by the efforts
21 of both sides to serve the interests of their clients. The amount of the service award was not negotiated
22 until after the parties agreed to the Gross Settlement Amount and many other terms.

23 **C. Class Counsel is Experienced in Similar Litigation.**

24 36. Plaintiffs are represented by competent and experienced counsel to pursue their claims. I
25 established the JCL Law Firm, APC ("Firm") in 2010. The Firm is a boutique plaintiff firm representing
26 aggrieved employees and consumers throughout California in wage and hour class actions and complex
27 multi-party product liability matters. The Firm currently consists of myself, Jean-Claude Lapuyade,
28

Esq. (Partner/Owner), Sydney Castillo-Johnson, Esq. (Associate Attorney), Tesla Stone (Office Manager and Senior Paralegal), Jennifer Heming (Paralegal), and Andrew Ward (Law Clerk).

37. I am qualified to represent the Plaintiffs, the State of California, and the Aggrieved Employees. I have extensive experience with wage and hour class and representative actions litigation like this matter, and employment matters in general. Additionally, I have extensive complex mass tort litigation experience and complex construction product liability experience. I can, will and have adequately represented the interests of the Plaintiffs, the State of California, and the Aggrieved Employees throughout this action.

38. I have represented consumers and employees in California class actions, and complex multi-party product liability actions exclusively for more than 17 years. I have been practicing as a plaintiffs' civil litigation attorney since April 2007.

39. I have significant class counsel and collective action counsel experience. My credentials are reflected in the JCL Law Firm, APC, Firm Resume, which is attached hereto as **Exhibit 8**.

40. Since 2010, I have successfully tried two (2) cases to conclusion, each resulting in a favorable verdict for the firm's clients.

41. Finally, I have published appellate experience in *William Blanchette et al., v. The Superior Court of Imperial County, (GHA Enterprises)* (2017) 8 Cal.App.5th 521, and *Duran v. EmployBridge Holding Company, LLC* (2023) 92 Cal.App.5th 59.

42. in 2015, 2016, 2017 and, again, in 2018. According to Thomson Reuters, the Super Lawyers, Rising Star list recognizes the top 2.5% of eligible attorneys. (see https://www.superlawyers.com/about/selection_process.html.) Further, I was named a 2025 Thompson Reuters Super Lawyer in Employment Law.

D. The Risk, Expense, Complexity and Duration of Further Litigation Favor Settlement.

43. Here, the Settlement is clearly within the "ballpark" of reasonableness because the Settlement provides a sizeable recovery to the Participating Class Members and need not necessarily obtain 100 percent of the damages sought to be fair, reasonable, and ultimately, meaningful. *Wershba*, 91 Cal.App.4th at 250. While the Gross Settlement Amount of \$700,000.00 represents a discount on

1 Defendant's potential exposure if Plaintiffs established liability on all claims and was awarded the full
2 amount of the estimated damages at trial, this compromise is reasonable because (1) the formidable
3 defenses raised by Defendant presented a risk that could award significantly less in damages than
4 Plaintiffs' estimate and (2) any theoretical post-trial recovery may require many more years of litigation,
5 resulting in added fees and costs without any guarantee of recovery for the Class.

6 44. Although Plaintiffs and Class Counsel believe that this case has merit, they recognized
7 the potential risks both sides would face if litigation of this action continued.

8 45. With respect to the most immediate challenge, i.e., class certification, the risks attendant
9 to the certification of similar wage and hour claims are demonstrated by *Ali v. U.S.A. Cab Ltd.* (2009)
10 176 Cal.App.4th 1333, 1341. There, the Court of Appeal affirmed the Trial Court's denial of class
11 certification because employees' declarations attesting to having taken meal and rest breaks
12 demonstrated that individualized inquiries were required to show harm. *See also Campbell v. Best Buy*
13 *Stores, L.P.*, (C.D. Cal. 2013) 2013 WL 5302217 at *11-13 (following *Brinker* and denying certification
14 of proposed off-the-clock and rest and meal break classes due to lack of uniform policy); *Brown v. Fed*
15 *Express Corp.* (C.D. Cal. 2008) 249 F.R.D. 580, 587-88 (denying certification of driver meal and rest
16 period claims based on the predominance of individual issues.)

17 46. Further, even if a class is certified, liability remains uncertain. The risks attendant to the
18 issue of Defendant's liability in similar wage and hour actions are demonstrated by *Duran v. U.S. Bank*
19 *National Association* (2014) 59 Cal.4th 1, 31. There, the Court reversed a trial verdict in favor plaintiffs
20 in a wage and hour class action. *See also Tien v. Tenet Healthcare Corp.* (2012) 209 Cal.App.4th 1077,
21 1088 ("[T]he reason, if any, that employees might not take their breaks were predominantly
22 individualized questions of fact not susceptible to class treatment.").

23 47. Finally, even if a class is certified and Defendant is found liable for the class claims
24 alleged, post-certification risks remain, including a reversal of a favorable judgment for Plaintiffs and
25 decertification of the class. These post-certification risks are demonstrated by *Magadia v. Wal-Mart*
26 *Associates, Inc.* (9th Cir. 2021) 999 F.3d 668. There, the Ninth Circuit vacated reversed and remanded
27 a \$110 million judgement against an employer for, *inter alia*, inaccurately paying overtime, and directed
28

1 the trial court to enter judgement in favor of the employer. *See also O’Conner v. Uber Technologies,*
2 *Inc.* (9th Cir. 2018) 904 F.3d 1087 (decertification of wage and hour misclassification action).

3 48. Collectively, the examples cited above illustrate the uncertain nature of class litigation.
4 Consequently, the uncertainty of obtaining certification through a contested motion is a significant risk
5 factor favoring settlement.

6 49. Although Plaintiffs are confident about the strength of their claims, Plaintiffs nevertheless
7 recognize that Defendant has factual and legal defenses that, if successful, would potentially defeat or
8 impair the value of the lawsuit. Legally, the fast-changing landscape of wage and hour litigation can
9 drastically affect the value of Plaintiffs’ claims and, in fact, already has.

10 50. Plaintiffs and Class Counsel recognize the expense and length of a trial against Defendant
11 through possible appeals which could take another three years. In arriving at their informed belief that
12 the present settlement is fair and adequate, Class Counsel accounted for the uncertain outcome and risk
13 inherent in complex actions such as this one. Class Counsel are also mindful of and recognize the
14 inherent problems of proof under, and alleged defenses to, the claims asserted in the litigation.
15 Moreover, post-trial motions and appeals would have been inevitable. Costs would have mounted, and
16 recovery would have been delayed if not denied, thereby reducing the benefits of an ultimate victory.
17 Plaintiffs and Class Counsel believe that the Settlement confers substantial monetary and non-monetary
18 benefits upon the Class. Based upon their evaluation, Class Representatives and Class Counsel have
19 determined that the Settlement set forth in the Agreement is in the best interest of the Class, is fair,
20 reasonable, and adequate, and should be granted final approval.

21 **E. The Gross Settlement Amount is Fair and Reasonable.**

22 51. The Gross Settlement Amount of \$700,000.00 in this case is fair and well within the range
23 of recognized reasonableness. As detailed at the time of preliminary approval, the Gross Settlement
24 Amount is fair and reasonable considering the nature and magnitude of the claims being settled and the
25 various potential impediments to recovery. Class Counsel developed varied economic damage models
26 measuring Defendant’s liability exposure while accounting for the uncertainties of continued litigation.
27 The various models were informed by Class Counsel’s investigation, including the analysis of a
28 significant sample of time and payroll data. As detailed in greater depth during the preliminary approval

1 process, Class Counsel projected a range of Defendant's liability exposure for the claims asserted on
2 behalf of the Settlement Class. The Gross Settlement Amount represents between approximately 7.74%
3 of Defendant's maximum liability and approximately 33.06% of Defendant's *class-wide* liability
4 exposure as estimated by Class Counsel at the time of mediation.

5 52. Clearly the goal of this litigation to obtain redress for the class has been met by this
6 Settlement. Given the amount of the Settlement, the risks of litigation and the arm's length negotiations
7 between experienced counsel, the settlement is entitled to final approval.

8 **IV. THE PENALTIES UNDER THE PRIVATE ATTORNEY GENERAL ACT OF 2004 ARE**
9 **REASONABLE**

10 53. Here, Plaintiffs and Defendant negotiated a good faith PAGA Penalties in the amount of
11 \$50,000.00 which is 7.14% of the Gross Settlement Amount. This amount falls well within the range
12 of approved PAGA Payment. Seventy-Five percent (75%) of the PAGA Payment (\$37,500.00) will be
13 paid to the LWDA ("LWDA PAGA Payment") with the remaining twenty-five percent (25%) of the
14 PAGA Penalties (\$12,500.00) to be distributed to the Aggrieved Employees ("Individual PAGA
15 Payment"), which is within the range of PAGA Penalties approved by courts and should be approved.

16 54. Further, on July 3, 2024, and on December 20, 2024, Class Counsel gave the LWDA
17 notice of this Settlement and proposed allocation by filing a copy of the Settlement and the Motion for
18 Preliminary Approval with the LWDA, and final approval.

19 **V. CLASS COUNSEL'S REQUEST FOR FEES AND EXPENSES PAYMENT**

20 **A. LODESTAR**

21 55. As of December 20, 2024, the JCL Law Firm, APC incurred a total lodestar of \$93,652.50
22 for 170.2 hours worked by attorneys and staff successfully litigating this matter. I have reviewed my
23 firm's lodestar in this matter and believe the charges are reasonable and were reasonably necessary to
24 the conduct of the case. A detailed Time and Billing Journal for the JCL Law Firm are attached hereto
25 as **Exhibit 7**.

26 56. Additionally, the attorneys and staff at co-counsel the Zakay Law Group, APLC, worked
27 a total of 83.7 hours successfully prosecuting this action for a lodestar of \$47,454.00. A true and
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1 accurate copy of the Zakay Law Group, APLC time and billing entries is attached to the Declaration of
2 Shani Zakay, Esq. filed concurrently herewith.

3 57. Collectively, Class Counsel spent a total of 253.9 hours successfully litigating this matter
4 for a total combined lodestar of \$141,106.50 and is summarized by firm below:

<u>FIRM</u>	<u>Hours</u>	<u>Total</u>
JCL Law Firm, APC.	170.2	\$93,652.50
Zakay Law Group, APLC	83.7	\$47,454.00
Total	253.9	\$141,106.50

11 58. In assessing the reasonableness of the billing rates for the attorneys and staff at the JCL
12 Law Firm, APC, the firm refers to the “*Laffey Matrix*” to set our hourly billing rates. *See*
13 <http://www.laffeymatrix.com/>. The *Laffey Matrix* is a fee schedule used by many courts throughout the
14 United States, including some California state courts and California Federal District Courts. The *Laffey*
15 Matrix is a well-established objective source that California courts have relied on in assessing hourly
16 rates since 2005. (see *In Re HPL Technologies, Inc. Securities Litigation*, 366 F.Supp.2d 912, 921 (N.D.
17 Cal. 2005) (Confirming use of the *Laffey Matrix* adjusted to account for locality pay differentials);
18 *Rubalcaba v. Albertson's, LLC*, No. BC528755, 2017 WL 4330597, at *4 (Cal. Super. Ct. May 25,
19 2017), reversed on other grounds.)

20 59. The attorneys and staff at the JCL Law Firm, APC, have been providing extensive class
21 action services throughout state and federal courts in California for more than seventeen years. Since
22 its founding, the JCL Law Firm, APC, has recovered more than \$100 million dollars for its clients in
23 the last twenty-four months alone.

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60. When comparing the billing rates for the staff and attorneys at the JCL Law Firm, APC with the *Laffey Matrix*, the attorneys and staff at the JCL Law Firm, APC, either bill at or below the rate for similarly skilled and tenured legal professionals:

Name	Laffey Matrix	Billing Rate
Jean-Claude Lapuyade, Esq. (Managing Attorney)	\$878-948	\$700
Sydney Castillo-Johnson, Esq. (Handling Attorney)	\$437-473	\$450
Perssia Razma, Esq. (Handling Attorney)	\$437-473	\$425
Jennifer Heming (Handling Paralegal)	\$239-258	\$250

61. The JCL Law Firm's rates are comparable to those judicially approved for other plaintiff's firms, such as Baron & Budd (rates ranging from \$775 for the requested partner to \$390-\$630 for non-partners), Western Comden Casselman & Essensten (rates ranging from \$670-\$750 for partners and \$300-\$500 for associates), and Blood Hurst & Rearden (\$510-\$695 for partners). See *Aarons v. BMW of North America*, No. 11-7667-PSG, 2014 U.S. Dist. LEXIS 118442, *40-41 (C.D. Cal. Apr. 29, 2014). Other Southern California courts have approved hourly rates in the requested range. See e.g., *Kearney v. Hyundai Motor Am.*, 2013 U.S. Dist. LEXIS 91636, *24 (C.D. Cal. June 28, 2013) (approving hourly rates of \$650 -\$800 for senior attorneys in consumer class action); *Parkinson v. Hyundai Motor America*, 796 F.Supp.2d 1160, 1172 (C.D. Cal. 2010)(approving hourly rates between \$445 and \$675); *Faigman v. AT&T Mobility, LLC*, 2011 U.S. Dist. LEXIS 15825, *2 (N.D. Cal. Feb. 15, 2011)(Approving hourly rates of \$650 an hour for partners and \$500 for associates); *Richard v. Ameri-Force Mgmt. Servs., Inc.*, No 37-2008-00096019 (San Diego Superior Court, August 27, 2010)(\$695 to \$750 an hour for partners and \$495 for associates); *Barrera v. Gamestop*, No. CV 09-1399 (C.D. Cal. Nov. 29, 2010)(\$700 for partners and \$475 for associates); *Anderson v. Nextel Retail Stores, LLC*, No. CV 07-4480 (C.D. Cal. June 20, 2010)(\$655- \$750 for partners and \$300 – 515 for associates); *Luquetta v. Regents of Cal.*, CGC-05-443007 (San Francisco Sup. Ct.) (approving 2012 partner rates between \$550 and \$850 per hour); and *Holoway v. Best Buy Co.*, C-05-5056-PJH

(MEJ)(N.D. Cal.)(approving 2011 partner rates between \$825 and \$700, and associates hourly rates between \$355 and \$405 an hour.

62. Moreover, my billing rate has been approved within the last twelve months by California Superior Court judges. (See generally *Klein v. RedZone Security, Inc.*, Riverside Superior Court Case No. CVRI2202841 (August 15, 2024) Hon. Harold W. Hopp B. approved a \$700 billing rate and appointed Jean Claude Lapuyade, Esq. of the JCL Law Firm, APC, as Class Counsel; *Galindo v. PAQ, Inc., et al.*, San Joaquin Superior Court Case No: STK-CV-UOE-2022-1799 (September 17, 2024) Hon. Blanca A. Banuelos approved a \$700 billing rate and appointed Jean Claude Lapuyade, Esq. of the JCL Law Firm, APC, as Class Counsel.

63. Further, Class Counsel will be performing additional work, including finalizing the motion for final approval, attending the hearing on final approval, finalizing the orders and judgment, and monitoring completion of the settlement process over the course of several years. I expect this additional work will result in an additional 20-30 hour of additional work and an additional lodestar between \$11,000 and \$16,500.

64. As part of the settlement, the parties agreed to a Class Counsel Fees and Expenses Payment of \$233,333.33 (one-third of the Gross Settlement Amount) and up to \$32,500.00. The requested attorneys' fees equal to one-third of the Gross Settlement Amount is fair compensation and, respectfully, should be approved. Class Counsel undertook complex, risky, and time-consuming wage and hour litigation on a contingent basis. Further, the Class Counsel Fees Payment is within the historically recognized range attorneys' fees awarded in common fund class action settlements – between 25% and 50% – and is supported by Class Counsel's lodestar cross-check with a reasonable 1.65 multiplier. That is below the 2.13 multiplier approved by the Supreme Court in *Laffitte v. Robert Half International, Inc.* (2016) 1 Cal.5th 480, with additional work to be performed, and within the recognized multiplier range of between 2 and 4¹. Thus, the reasonableness of the requested Class Counsel Fees and Expenses Payment are confirmed by reference to the lodestar with a reasonable multiplier with significant additional work still to be performed.

¹ See *Laffitte, supra*, 1 Cal. 5th at 487 (approving 1/3 fee award with 2 multiplier); *Wershba v. Apple Computer*, 91 Cal. App. 4th 224, 255 (2001) ("multipliers can range from 2 to 4 or even higher."); *In re Sutter Health Uninsured Pricing Cases*, 171 Cal.App.4th 495, 512 (2009) (affirming multiplier of 2.52 as "fair and reasonable"); *Chavez v. Netflix, Inc.*, 162 Cal.App.4th 43, 66 (2008) (affirming multiplier of 2.53 as well within the approved range of 2 to 4).

1 65. Class Counsel undertook complex, risky, and time-consuming wage and hour litigation
2 on a contingent basis. Further, the attorneys' fees portion of the Class Counsel Award are within the
3 historically recognized range attorneys' fees awarded in common fund class action settlements –
4 between 25% and 50% – and is supported by Class Counsel's lodestar cross-check with a reasonable
5 1.65 multiplier.

6 **B. THE REQUESTED CLASS COUNSEL AWARD IS FAIR AND REASONABLE**

7 66. The Agreement provides for payment of the Class Counsel Fees Payment from the
8 common fund. Notably, after being provided with notice of the Settlement and the requested Class
9 Counsel Fees Payment, there are only *two opt-outs and zero objections*. Nearly every member of the
10 Settlement Class will receive his or her Individual Class Payment. Now, it is only equitable that the
11 Settlement Class also pay their pro rata share of attorneys' fees at a reasonable percentage-of-recovery
12 rate to compensate Class Counsel for their efforts in creating the common fund. Accordingly, it is well
13 within the Court's discretion to award fees to Class Counsel under the common fund doctrine.

14 67. Class Counsel requests Class Counsel Fees Payment in the amount of \$233,333.33,
15 representing one-third of the Gross Settlement Amount. Class Counsel's request is consistent with many
16 fee awards in similar wage and hour class actions. *Rodriguez v. RSI*, San Bernardino Superior Court,
17 Case No. CIVDS2023354 (Hon. David Cohn approved Class Counsel's 33.3% attorneys' fee request
18 in a \$1,450,000 common fund wage and hour class action settlement, which equated to Class Counsel's
19 lodestar plus a 1.87 multiplier); *Salazar v. Frontier Auto Sales Inc., dba Frontier Toyota*, Los Angeles
20 Superior Court, Case No. 19STCV20382 (Hon. John P. Doyle approved Class Counsel's 33.3%
21 attorneys' fee request plus \$15,000 in litigation costs in a \$242,500 class action settlement); *Hill v.*
22 *Stemak Holdings, Ltd.*, San Diego Superior Court Case No. 37-2018-00000747 (Hon. Kenneth Medel
23 approved Class Counsel's 33.3% attorneys' fee request plus \$17,500 in actually incurred litigation costs
24 in a \$386,500 common fund wage and hour class action settlement.); *Shachno et al., v. KT Hotels, LLC,*
25 *et al.*, San Diego Superior Case No. 37-2018-0043601-CU-OE-CTL (Hon. Gregory W. Pollack
26 approved Class Counsel's 33.3% attorney fee request plus actually incurred litigation costs exceeding
27 \$20,000 in a \$500,000 common fund wage and hour class action settlement.); *Moschetto v. Pillow*
28 *Global, Inc.*, San Diego Superior Court Case No. 37-2017-00024031-CU-OE-CTL (Hon. John S.

1 Meyer, approved Class Counsel’s 33.3% attorney fee request plus actually incurred litigation costs
2 exceeding \$15,000 in a \$250,000 common fund wage and hour class action settlement.); *Terrado et al.*,
3 *v. Accredited Debt Relief, LLC*, San Diego County Superior Court Case No. 37-2018-00014181-CU-
4 OE-CTL (Hon. Gregory W. Pollack, awarded Class Counsel 33.3% fee request and \$16,000 in litigation
5 costs in a \$2 million common fund settlement, which equated to Class Counsel’s lodestar plus at 1.62
6 multiplier.); *Macaspac v. San Antonio Regional Hospital*, San Bernardino Superior Court Case No.
7 CIVDS1512625, (Hon. Thomas Garza awarded Class Counsel 33.3% fee request and more than
8 \$17,000 in litigation costs on a \$1.75 million common fund wage and hour settlement, which equated
9 to Class Counsel’s lodestar plus a 1.67 multiplier.); *Hernandez v. Sunglass Hut Trading, LLC*, San
10 Bernardino Superior Court Case No. CIVDS1505181 (Hon. Bryan F. Foster awarded Class Counsel
11 33.3% fee request and \$22,632.93 in litigation costs and expenses on a \$1.8 million settlement, which
12 equated at Class Counsel’s lodestar plus a 1.89 multiplier.); *Engstrom v. Bender-Rosenthal, Inc.* San
13 Diego Superior Court Case No. 37-2016-00012373-CU-OE-CTL (Hon. Joel Wohfeil approved Class
14 Counsel’s 33.3% on a \$360,000 common fund wage and hour class action settlement, which equated to
15 Class Counsel’s lodestar plus a 1.2 multiplier.). Moreover, the requested attorneys’ fee award is in the
16 middle of historically recognized range of attorneys’ fees awarded in common fund settlements.

17 68. Because the Settlement in this case is a pure common fund case, and the percentage of
18 the fund is the comparable marketplace for fee awards in common fund cases, *Laffitte* supports an award
19 based upon the percentage of the common fund. Moreover, Class Counsel’s lodestar supports the
20 requested Class Counsel Fees Payment with a multiplier well within the recognized range
21 reasonableness, and in fact, below what the California Supreme Court approved in *Laffitte*. For those
22 reasons, and those discussed *infra*, Class Counsel respectfully requests this Court approve a Class
23 Counsel Fees and Expenses Payment in the amount of **\$265,833.33**, comprised of \$233,333.33 for
24 attorneys’ fees and up to \$32,500.00 for reimbursable litigation costs.

25 69. Courts have consistently recognized that the results achieved are an important factor to
26 be considered in making a fee award. *Hensley v. Eckerhart*, 461 U.S. 424, 436 (1983) (“most critical
27 factor is the degree of success obtained”). Here, after a vigorous and contentious litigation process,
28 significant monetary relief is to be provided to Settlement Class and the excellent results achieved by

1 Class Counsel through this Settlement alone justify the requested fee award. As fully briefed in
2 Plaintiffs' motions for preliminary and final approval, the Gross Settlement Amount represents between
3 approximately 7.74% of Defendant's maximum liability and approximately 33.06% of Defendant's
4 *class-wide* liability exposure as estimated by Class Counsel at the time of mediation.

5 70. The likelihood of establishing liability and recovering the full amount of damages was
6 extremely remote and the Gross Settlement Amount of \$700,000.00 from which the Settlement Class
7 will receive an average Individual Class Payment of **\$266.44**, high payment of **\$1,023.99**, and a low
8 payment of **\$13.59** represents an excellent recovery for the Settlement Class considering Defendant's
9 vigorous defense and the risks of continued litigation.

10 71. In reaching this Settlement, Class Counsel carefully considered the strengths of the case
11 versus the amount offered in settlement, as well as the risk, expense, and complexity of maintaining
12 class certification through trial. Plaintiffs are confident about the strength of their claims. Nonetheless,
13 Plaintiffs recognize that Defendant has factual and legal defenses that, if successful, would potentially
14 defeat or substantially impair the value of the lawsuit.

15 72. Additionally, continuing to litigate this action would require continued and extensive
16 resources coupled with significant Court time to proceed through contested certification, trial, and post-
17 trial motions, which can often take years. Furthermore, wage and hour litigation is complex and
18 expensive, as it often necessitates extensive expert testimony, particularly with regards to damages. But
19 even if Plaintiffs was successful at trial, Plaintiffs is acutely aware that a judgment does not end the
20 litigation. Plaintiffs fully expect that Defendant would likely appeal any judgment.

21 73. Considering these issues, the Gross Settlement Amount of \$700,000.00 is an excellent
22 result for the Settlement Class. While the Gross Settlement Amount represents a discount on Plaintiffs'
23 overall estimate of the damages, this reduction is an extremely reasonable compromise considering the
24 challenges of continued litigation, including but not limited to, maintaining class certification, and
25 establishing liability on all claims against Defendant. The Settlement commits Defendant to create a
26 Gross Settlement Amount, from which the Settlement Class will derive a ***significant financial recovery***
27 for their alleged damages and extinguish the risks of continued litigation, including a potential
28 bankruptcy and/or an appeal that would likely be filed following a judgment in Plaintiffs' favor. Such

1 efforts would likely result in a delay of several years before this case would be resolved, with no
2 guarantee of recovery, whereas the Settlement provides for an average recovery of \$266.44, placing it
3 well within the range of reasonableness.

4 74. Furthermore, the Settlement Class greeted news of the Settlement with 99.84% of the
5 Participating Class Members participating in the Settlement. The high approval by the Participating
6 Class Members evidences the positive overall result of the litigation.

7 75. Moreover, Class Counsel expects to incur an additional 20-30 hours of work attending
8 the hearing on final settlement approval, administering the settlement, filing post distribution settlement
9 declarations, and drafting an amendment judgment. Class Counsel devoted considerable time and effort
10 to achieve the benefit to the Settlement Class and the requested Class Counsel Award in the amount of
11 \$265,833.33 comprised of \$233,333.33 for attorneys' fees and up to \$32,500.00 for reimbursable
12 litigation costs is appropriate here given the excellent results achieved.

13 76. Practice in the narrow area of wage and hour class action litigation requires skill,
14 knowledge, and experience in two distinct subsets of the law. Expertise in one does not necessarily
15 translate into expertise in the other. Class Counsel must have expertise in both. The issues presented
16 in this case required more than just a general appreciation of wage and hour law and class action
17 procedure.

18 77. For instance, the legal landscape surrounding Plaintiffs' central claim, meal and rest
19 period violations is in constant flux. Nevertheless, Class Counsel successfully navigated these seismic
20 legal changes during this action in route to successfully negotiating a significant monetary
21 compensation for the Settlement Class.

22 78. The Settlement was possible only because Class Counsel was able to convince Defendant
23 that Plaintiffs could potentially prevail on the contested issues regarding liability, achieve class
24 certification through trial, overcome difficulties in proof as to monetary relief and take the case to trial
25 if need be. In successfully navigating these hurdles Class Counsel displayed the necessary dual skill
26 set.

27 79. Class Counsel undertook this litigation on a contingent-fee basis, assuming a significant
28 risk that the litigation would yield no recovery after many years of work. Unlike counsel for Defendant,

1 who are paid an hourly rate and reimbursed for their expenses on a regular basis, Class Counsel has not
2 been compensated for any time or expenses to date.

3 80. Traditionally, employment litigation plaintiffs are unable to pay their attorneys on an
4 hourly basis and thus can obtain representation only if they can find counsel who are willing to accept
5 their case on a contingent basis and agree to advance either all or a significant portion of the costs.

6 81. Here, Class Counsel undertook this litigation on a purely contingency basis, thereby
7 bearing the risk that they would only receive remuneration for the substantial investment of time and
8 resources and hours and costs expended if Plaintiffs was successful.

9 82. Additionally, in taking this case on a purely contingency basis, Class Counsel had to turn
10 away other fee generating work because the case required Class Counsel to not only devote considerable
11 time and resources to effectively prosecute and settle this action, but also wait until the Settlement is
12 fully funded before finally being made whole. Now, having overcome the obstacles surrounding
13 Plaintiffs' claims and negotiated an excellent result on behalf of the Settlement Class, Class Counsel
14 should be compensated with a fee award properly reflecting these efforts.

15 83. Here, Class Counsel negotiated a one-third contingency fee arrangement, which is a
16 reasonable arrangement to obtain competent counsel in the marketplace for representation in wage and
17 hour class actions of this nature, and it is only equitable that Settlement Class who share in the excellent
18 results achieved by this Settlement bear their pro rata share of the attorney's fees award to Class
19 Counsel.

20 **C. Class Counsel's Expenses**

21 84. Prior to incurring costs for filing of the Motion for Final Approval and Motion for
22 Approval of Class Counsel Fees and Expenses Payment and Class Representative Payments, Class
23 Counsel expended \$26,899.19 (JCL Law Firm, APC - \$14,451.65 and Zakay Law Group, APC -
24 \$12,447.54) prosecuting this action. Attached hereto as **Exhibit 6** is a true and correct copy of the JCL
25 Law Firm, APC's "Transaction Summary." The Zakay Law Group, APLC's costs are attached to the
26 Declaration of Shani Zakay, Esq. filed concurrently herewith.

27 85. All of Class Counsel's out-of-pocket expenses are the types of expenses normally charged
28 to paying clients including the following: filing fees; copying; postage; factual and legal research

1 charges; mediation fees, which were all incurred during, and were necessary for the successful
2 prosecution of, the litigation and, therefore, should be reimbursed.

3 86. Consequently, Class Counsel incurred a total of \$26,899.19 successfully prosecuting this
4 action. Class Counsel now requests reimbursement for those incurred litigation expenses and costs in
5 the amount up to \$32,500.00 as provided for in the Settlement Agreement and based upon Class
6 Counsel's billing records.

7 **D. Plaintiffs' Class Representative Payments Are Reasonable and Should be**
8 **Approved**

9 87. The amount of the requested Class Representative Payments to Plaintiffs for \$10,000 each
10 is reasonable by reference to the amounts that California courts (both federal and state) have repeatedly
11 awarded in similar class action settlements. *See Baker v. LA. Fitness Int'l, LLC*, No. BC438654 (L.A.
12 County Super. Ct. Dec. 12, 2012) (awarding \$10,000 enhancement payments to three of the named
13 plaintiffs); *Blue v. Codwell Banker Residential Brokerage Co.*, No. BC417335 (L.A. County Super. Ct
14 Mar. 21, 2011) (awarding \$10,000 enhancement payment); *Buckmire v. Jo-Ann Stores, Inc.*, No.
15 BC394795 (L.A. County Super. Ct. June 11, 2010) (awarding \$10,000 enhancement payments to the
16 named plaintiff); *Coleman v. Estes Express Lines, Inc.*, No. BC429042 (LA. County Super. Ct. Oct. 3,
17 2013) (awarding \$10,000 enhancement payment); *Ethridge v. Universal Health Services, Inc.*, No.
18 BC391958 (L.A. County Super. Ct. May 27, 2011) (awarding \$10,000 enhancement payment); *Hickson*
19 *v. South Coast Auto Insurance Marketing, Inc.*, No. BC390395 (L.A. County Super. Ct. Mar. 27, 2012)
20 (awarding \$10,000 enhancement payment); *Hill v. Sunglass Hut Int'l, Inc*, No. BC422934 (LA. County
21 Super. Ct. July 2, 2012) (awarding \$10,000 enhancement payments to the named plaintiffs); *Kabamba*
22 *v. Victoria's Secret Stores. LLC*, No. BC368528 (L.A. County Super. Ct. Aug. 19, 2011) (awarding
23 enhancement payments of \$ 10,000 to the named plaintiffs along with additional compensation for their
24 general release of claims); *Magee v. American Residential Services, LLC*, No. BC423798 (LA. County
25 Super. Ct Apr. 21, 2011) (awarding \$15,000 enhancement payment); *Mares v. BFS Retail &*
26 *Commercial Operations, LLC*, No. BC375967 (L.A. County Super. Ct. June 24, 2010) (awarding
27 \$15,000 enhancement payments to the named plaintiffs); *Nevarez v. Trader Joe's Co.*, No. BC373910
28 (LA. County Super. Ct. Jan. 29, 2010) (awarding \$10,000 enhancement payment); *Ordaz v. Rose Hills*

1 *Mortuary, LP.*, No. BC386500 (L.A. County Super. Ct. Mar. 19, 2010) (awarding 10,000 enhancement
2 payments to the named plaintiffs); *Sheldon v. AHMC Monterey Park Hospital LP*, No. BC440282 (L.A.
3 County Super. Ct. Feb. 22, 2013) (awarding \$10,000 enhancement payment); *Silva v. Catholic Moray*
4 *Services, Inc.*, No. BC408054 (L.A. County Super. Ct. Feb. 8, 2011) (awarding \$10,000 enhancement
5 payments to the named plaintiffs); *Weisbarth v. Banc West Investment Services, Inc.*, No. BC422202
6 (L.A. County Super. Ct. May 24, 2013) (awarding \$10,000 enhancement payment); *Zamora v. Balboa*
7 *Life & Casualty LLC*, No. BC360026 (L.A. County Super. Ct. Mar. 7, 2013) (awarding \$25,000
8 enhancement payments to the named plaintiffs); *Acheson v. Express, LLC*, No. 109CV135335 (Santa
9 Clara County Super. Ct. Sep. 13, 2011) (awarding \$10,000 enhancement payment); *Aguilar v. Cingular*
10 *Wireless, LLC*, No. CV 06-8197 DDP (AJWx) (C.D. Cal. Mar. 17, 2011) (awarding \$14,767
11 enhancement payment); *Bejarano v. Amerisave Mortgage Corp.*, No. EDCV 08-00599 SGL (Opx)
12 (C.D. Cal. June 22, 2010) (awarding \$10,000 enhancement payment); *Carbajal v. Sally Beauty Supply*
13 *LLC*, No. CIVVS 1004307 (San Bernardino Super. Ct. Aug. 6, 2012) (awarding \$10,000 enhancement
14 payments to the named Plaintiffs); *Contreras v. Serco Inc.*, No. 10-cv-04526-CAS-JEMx (CD. Cal.
15 Sep. 10, 2012) (awarding \$10,000 enhancement payment); *Guerrero v. R.R. Donnelley & Sons Co.*, No.
16 RIC 10005196 (Riverside Super. Ct July 16, 2013) (awarding \$10,000 enhancement payment); *Kisliuk*
17 *v. ADT Security Services, Inc.*, No. CV08-0324 DSF (RZx) (C.D. Cal. Jan. 10, 2011) (awarding \$10,000
18 enhancement payment); *Morales v. BCBG Maxaria Int'l Holdings, Inc.*, No. JCCP 4582 (Orange
19 County Super. Ct Jan. 24, 2013) (awarding \$10,000 enhancement payment); and *Barrett v. Doyon*
20 *Security Services, LLC*, Nos. BS900199, BS900517 (San Bernardino County Super. Ct. Apr. 23, 2010)
21 (awarding \$10,000 enhancement payment).

22 88. Additionally, Class Counsel and Class Representatives respectfully request this Court
23 approve the Class Representative Payments in the amount of \$10,000 to each Class Representative.
24 The Class Representatives faithfully and dutifully performed their role on behalf of the Settlement
25 Class. The Class Representatives dedicated valuable time and assisted in the successful prosecution of
26 this action.

27
28 ///

89. Further, after administering notice of this settlement, not one of the 1,316 Class Members objected to the requested Class Representative Payment. Again, the unanimous consent favors the Court's approval of the requested Class Representative Payment.

90. Equally important, the time effort and services provided to the Settlement Class justifies the requested Class Representative Payments. The Class Representatives performed their duties to the Settlement Class admirably. Plaintiffs worked extensively with Class Counsel over the course of the fifty-two months of investigation and litigation. For instance, Plaintiffs also assisted with the review of documents, preparation of pleadings, and location of witnesses. Similarly, Plaintiffs searched, located, and produced several documents in connection with the litigation and assisted Class Counsel in preparation of the complaint and mediation brief.

91. Additionally, Plaintiffs remained available and responsive throughout the entire litigation to address all case needs. Plaintiffs willingly came forward to protect and advance the rights of the Settlement Class on an important legal dispute affecting California employees. By way of example, Plaintiffs assumed the serious risk of liability for Defendant's costs and potentially fees if the case was unsuccessful. Nevertheless, Plaintiffs knowingly and voluntarily undertook the risk to vindicate the rights of the Settlement Class.

I declare under the penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed this 20th day of December 2024, at San Diego, California.

JCL LAW FIRM, APC

By: Jean-Claude Lapuyade, Esq.

Attorneys for Plaintiffs

EXHIBIT 1

JCL LAW FIRM, APC

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Attorneys for Plaintiffs

SUPERIOR COURT OF THE STATE OF CALIFORNIA

IN AND FOR THE COUNTY OF SAN DIEGO

KEVIN WYATT and KIMBERLEE
CALIFANO, individuals, on behalf a Class of
all other persons similarly situated,

Plaintiffs,

v.

BH-SD OPCO, LLC, dba ALVARADO
PARKWAY INSTITUTE BEHAVIORAL
HEALTH SYSTEMS, a Delaware Limited
Liability Company; and DOES 1 through 50,
Inclusive,

Defendants.

Case No.: 37-2021-00021168-CU-OE-CTL

*[Unlimited Civil Jurisdiction-LEAD case]
Related to 37-2022-00004654-CU-OE-CTL*

**STIPULATION FOR CLASS AND PAGA
ACTION SETTLEMENT AND RELEASE
OF CLAIMS**

FAC Filed:	September 28, 2023
Complaint Filed:	May 12, 2021
Related Complaint Filed:	February 4, 2022
Trial Date:	Not Set

1 **CLASS AND PAGA ACTION SETTLEMENT AGREEMENT**

2 This Stipulation for Class and PAGA Action Settlement and Release of Claims is entered
3 into by and between Plaintiff KEVIN WYATT, an individual (hereinafter “Plaintiff Wyatt”),
4 Plaintiff KIMBERLEE CALIFANO, and individual (hereinafter “Plaintiff Califano”) (hereinafter
5 collectively “Plaintiffs”), individually, on behalf of the Settlement Class, and in their representative
6 capacity on behalf of the State of California and the PAGA Employees, on the one hand, and
7 Defendant BH-SD OPCO, LLC, dba ALVARADO PARKWAY INSTITUTE BEHAVIORAL
8 HEALTH SYSTEMS (hereinafter “Defendant”), on the other hand:

9 **I. DEFINITIONS**

- 10 A. “Action” means Plaintiffs’ consolidated lawsuits alleging wage and hour violations
11 against Defendant, captioned *Wyatt, et al. v. BH-SD OPCO, LCC, et al.*, pending in
12 San Diego County Superior Court, Case No. 37-2021-00021168-CU-OE-CTL.
- 13 B. “Administration Costs” means the amount paid to the Settlement Administrator from
14 the Gross Settlement Amount for administering the Settlement pursuant to this
15 Agreement currently estimated not to exceed \$13,000.00.
- 16 C. “Administrator” or “Settlement Administrator” means Apex Class Action LLC, 18
17 Technology Drive, Ste. 164, Irvine, CA 92618; Tel: 1-800-355-0700; Fax: (949)878-
18 3536. The Settlement Administrator shall establish, designate and maintain, a QSF
19 pursuant Internal Revenue Code section 468B and Treasury Regulation section
20 1.468B-1, into which the amount of the Gross Settlement Amount is deposited for the
21 purpose of resolving the claims of Settlement Class Members. Pursuant to Treasury
22 Regulation section 1.468B-2, the Settlement Administrator will obtain a separate
23 employer identification number for the QSF. The “Wage Portion” of each
24 Participating Class Member’s Individual Class Payment, as further described herein,
25 shall be reported in compliance with all payroll reporting requirements by the
26 Settlement Administrator, including but not limited to, preparing, filing, and
27 distributing W-2s under the QSF’s employer identification number. The Settlement
28 Administrator shall maintain the funds until distribution in an account(s) segregated

1 from the assets of Defendant and any person related to Defendant. *All accrued*
2 *interest shall be paid and distributed to the Participating Class Members as part of*
3 *their respective Individual Class Payment.*

4 D. “Agreement” or “Settlement Agreement” or “Stipulation” means this Stipulation for
5 Class and PAGA Action Settlement and Release of Claims.

6 E. “Class” or the “Settlement Class” means all current and former non-exempt
7 employees of Defendant who worked in California at any time during the Class
8 Period.

9 F. “Class Counsel” means Jean-Claude Lapuyade, Esq. of JCL Law Firm, APC and
10 Shani Zakay of Zakay Law Group, APLC.

11 G. “Class Counsel Fees Payment” and “Class Counsel Expenses Payment” mean the
12 amounts allocated to Class Counsel for reimbursement of reasonable attorneys’ fees
13 and actual and documented litigation expenses, respectively, incurred in prosecuting
14 the Action.

15 H. “Class Data” means Class Member identifying information that Defendant will in
16 good faith compile from its records and provide to the Settlement Administrator. It
17 shall be formatted as a Microsoft Excel spreadsheet and shall include: each Class
18 Member’s full name; last-known mailing address; Social Security Number; and start
19 and end dates of employment as an hourly-paid or non-exempt employee.

20 I. “Class Member” or “Settlement Class Member” means a member of the Class, as
21 either a Participating Class Member or Non-Participating Class Member (including a
22 Non-Participating Class Member who qualifies as a PAGA Employee).

23 J. “Class Notice” or “Notice Packet” means the COURT APPROVED NOTICE OF
24 CLASS ACTION SETTLEMENT, to be mailed to Class Members in the form,
25 without material variation except as may be ordered by the Court, attached hereto as
26 **Exhibit A** and incorporated by reference into this Agreement.

27 K. “Class Period” means the period beginning May 12, 2017, to September 30, 2023.
28

- 1 L. "Class Representatives" means Plaintiff Kevin Wyatt and Plaintiff Kimberlee
2 Califano.
- 3 M. "Class Representative Payment" means payments to the Class Representatives for
4 initiating the Action and providing services in support of the Action, in recognition
5 of their efforts and risks in assisting with the prosecution of the Action.
- 6 N. "Court" means the Superior Court for the State of California, County of San Diego
7 presiding over the Action.
- 8 O. "Defendant" means BH-SD OPCO, LLC dba Alvarado Parkway Institute Behavioral
9 Health Systems.
- 10 P. "Defense Counsel" means Fisher & Phillips, LLP.
- 11 Q. "Effective Date" means the date when all of the following events have occurred: (1)
12 this Agreement has been executed by all Parties, Class Counsel and Defense Counsel;
13 (2) the Court has given and entered preliminary approval of the Settlement; (3) the
14 Class Notice has been given to the Settlement Class; (4) the Court has held a Final
15 Approval Hearing and entered a Final Approval Order and Judgement finally
16 approving of this Agreement and the terms herein; and (5) the later of the following
17 events: (i) five (5) business days after the period for filing any appeal, writ, or other
18 appellate proceeding opposing the Court's Final Approval Order and Judgment has
19 elapsed without any appeal, writ, or other appellate proceeding having been filed; or
20 (ii) if any appeal, writ, or other appellate proceeding opposing the Court's Final
21 Approval Order and Judgement has been filed, five (5) business days after any appeal,
22 writ, or other appellate proceedings opposing the Settlement has been finally and
23 conclusively dismissed with no right to pursue further remedies or relief. In this
24 regard, it is the intention of the Parties that the Settlement shall not become Effective
25 until the Court's entry of any order approving the Settlement is completely final, and
26 there is no further recourse by a Class Member, or an appellant or objector who seeks
27 to contest the Settlement. It is further agreed by and between the Parties that this
28 Settlement shall not become Effective if Defendant, contrary to Paragraph III.A., is

required to pay more than the total amount of maximum liability under the terms of the Agreement as set forth in Paragraph III.A., except as provided in Paragraph IV.D., and Defendant shall not have any obligation (monetary or otherwise) under the terms of this Settlement, unless and until any objections, writs and/or appeals, and any rights of appeal with respect to any objections or the judgment, have been finally exhausted or resolved upholding the terms of this Settlement.

R. "Final Approval" means the Court's order granting final approval of the Settlement.

S. "Final Approval Hearing" means the Court's hearing on the Motion for Final Approval of the Settlement.

T. "Final Judgement" means the Judgement entered by the court upon granting Final Approval of the Settlement.

U. "Funding Date" means the date on which Defendant has completely funded the Gross Settlement Amount in accordance with the terms of this Agreement.

V. "Gross Settlement Amount" means Seven Hundred Thousand Dollars and Zero Cents (\$700,000.00), which is the maximum total amount Defendant agrees to pay under the Settlement, except as provided in Paragraph IV.D. below. The Gross Settlement Amount will be used to pay Individual Class Payments, Individual PAGA Payments, the LWDA PAGA Payment, the Class Counsel Fees Payment, the Class Counsel Expenses Payment, the Class Representative Payments, and the Administration Cost. The Gross Settlement Amount shall be all-in with no reversion to Defendant.

W. "Individual Class Payment" means a Participating Class Member's pro rata share of the Net Settlement Amount calculated according to the number of Workweeks worked during the Class Period.

X. "Individual PAGA Payment" means a PAGA Employee's pro rata share of 25% of the PAGA Penalties calculated according to the number of PAGA Pay Periods worked by the PAGA Employee during the PAGA Period.

Y. "LWDA" means the California Labor and Workforce Development Agency, the agency to receive a share of PAGA Penalties under Labor Code § 2699, subd. (i).

- 1 Z. “LWDA PAGA Payment” means 75% of the PAGA Penalties allocated and paid to
2 the LWDA under Labor Code § 2699, subd. (i).
- 3 AA. “Net Settlement Amount” or “NSA” means the Gross Settlement Amount, less the
4 following payments in the amounts approved by the Court: Individual PAGA
5 Payments, LWDA PAGA Payment, Class Representative Payments, Class Counsel
6 Fees Payment, the Class Counsel Expenses Payment, and Administration Costs. The
7 remainder is to be paid to Participating Class Members as Individual Class Payments.
- 8 BB. “Non-Participating Class Member” means any Class Member who opts out of the
9 Settlement by sending the Administrator a valid and timely Request for Exclusion.
- 10 CC. “Operative Complaint” shall mean the First Amended Complaint filed in the Action
11 on October 20, 2023.
- 12 DD. “PAGA” means the California Labor Code Private Attorneys General Act of 2004,
13 Labor Code § 2698 *et seq.*
- 14 EE. “PAGA Employee” means a current or former non-exempt employee of Defendant
15 who worked for Defendant in California at any time during the PAGA Period.
- 16 FF. “PAGA Pay Periods” means the number of pay periods during which a PAGA
17 Employee worked for Defendant during the PAGA Period, calculated by dividing the
18 total number of calendar days in which a PAGA Employee worked for Defendant as
19 a non-exempt employee in California during the PAGA Period (less any days on a
20 leave of absence) by fourteen (14).
- 21 GG. “PAGA Period” means the period beginning May 12, 2020, to September 30, 2023.
- 22 HH. “PAGA Penalties” shall mean Fifty Thousand Dollars and Zero Cents (\$50,000.00),
23 the total amount of PAGA civil penalties to be paid from the Gross Settlement
24 Amount, allocated with 25% of the payment going to the PAGA Employees for
25 Individual PAGA Payments (\$12,500) and 75% of the payment going to the LWDA
26 for the LWDA Payment (\$37,500), in settlement of the PAGA claims. The amount of
27 the PAGA Penalties is subject to Court approval pursuant to California Labor Code
28 section 2699, subd. (l). Any reallocation of the Gross Settlement Amount to increase

the PAGA Penalties will not constitute grounds by any party to void this Agreement, so long as the Gross Settlement Amount remains the same.

II. “PAGA Notice” means Plaintiff Wyatt’s May 12, 2021, Notice to Defendant and the LWDA pursuant to Labor Code § 2699.3, subd. (a), as amended by Plaintiff Wyatt on April 29, 2024.

JJ. “Participating Class Member” means a Class Member who does not submit a valid and timely Request for Exclusion from the Settlement.

KK. “Parties” means Plaintiffs and Defendant, collectively, and “Party” shall mean either Plaintiffs or Defendant, individually.

LL. “Plaintiffs” shall mean Kevin Wyatt and Kimberlee Califano.

MM. “Preliminary Approval” means the Court’s order granting preliminary approval of the Settlement.

NN. “QSF” means the Qualified Settlement Fund established, designated, and maintained by the Settlement Administrator to fund the Gross Settlement Amount.

OO. “Released Class Claims” means the claims being released as described in Paragraph V.A. below.

PP. “Released PAGA Claims” means the claims being released as described in Paragraph V.B. below.

QQ. “Released Parties” means Defendant BH-SD OPCO, LLC dba Alvarado Parkway Institute Behavioral Health Systems, and its former, present and future owners, predecessors, parent companies, subsidiaries, investors, affiliates, and divisions, and all of their current, former and future officers, directors, members, managers, employees, consultants, partners, shareholders, joint ventures, agents, successors, assigns, accountants, insurers, attorneys, and representatives.

RR. “Request for Exclusion” means a Class Member’s submission of a written request to be excluded from the Class Settlement signed by the Class Member.

SS. “Response Deadline” means the date forty-five (45) calendar days after the Settlement Administrator mails the Class Notice to Class Members and shall be the last date on

1 which Class Members may submit Requests for Exclusion or objections to the
2 Settlement.

3 TT. “Settlement” means the disposition of the Action effected by this Agreement and the
4 Judgment.

5 UU. “Workweeks” means the number of weeks during which a Class Member worked for
6 Defendant as a non-exempt employee in California during the Class Period,
7 calculated by dividing the total number of calendar days in which a Class Member
8 worked for Defendant as a non-exempt employee in California during the Class
9 Period (less any days on a leave of absence) by seven (7).

10 **II. RECITALS**

11 A. On May 12, 2021, Plaintiff Wyatt filed a Notice of Violations with the LWDA
12 pursuant to Labor Code section 2699.3, subd. (a), and served the same on Defendant.
13 The same day, Plaintiff Wyatt filed a class action complaint against Defendant
14 (“*Wyatt* Action”) alleging claims for: (1) Failure to Pay Overtime Compensation; (2)
15 Failure to Pay Wages for Hours Worked; (3) Failure to Provide Meal Periods; (4)
16 Failure to Provide Rest Periods; (5) Failure to Provide Accurate Itemized Statements;
17 (6) Failure to Pay Wages Due and Payable Twice Monthly; (7) Failure to Reimburse
18 for Required Expenses; (8) Failure to Pay Wages Upon Termination of Employment;
19 and (9) Unfair Competition and Unlawful Business Practices.

20 B. On February 4, 2022, Plaintiff Califano filed a class action complaint against
21 Defendant (“*Califano* Action”), alleging claims for: (1) Unfair Competition (Bus. &
22 Prof. Code §§ 17200 *et seq.*); (2) Failure to Pay Minimum Wages (Labor Code §§
23 1194, 1197 and 1197.1); (3) Failure to Pay Overtime Wages (Labor Code §§ 510 *et*
24 *seq.*); (4) Failure to Provide Required Meal Periods (Labor Code §§ 226.7, 512 and
25 the applicable Wage Order); (5) Failure to Provide Required Rest Periods (Labor
26 Code §§ 226.7, 512 and the applicable wage order); (6) Failure to Provide Accurate
27 Itemized Statements (Labor Code § 226); (7) Failure to Pay Wages When Due (Labor
28

Code §§ 201, 202, 203; 204); and (8) Failure to Reimburse for Required Expenses (Labor Code § 2802).

C. On November 29, 2022, the *Wyatt* Action and *Califano* Action were consolidated by the San Diego Superior Court (collectively the “Action”).

D. On October 20, 2023, Plaintiffs filed their First Amended Complaint, alleging claims for: (1) Unfair Competition (Bus. & Prof. Code §§ 17200 *et seq.*); (2) Failure to Pay Minimum Wages (Labor Code §§ 1194, 1197 and 1197.1); (3) Failure to Pay Overtime Wages (Labor Code §§ 510 *et seq.*); (4) Failure to Provide Required Meal Periods (Labor Code §§ 226.7, 512 and the applicable Wage Order); (5) Failure to Provide Required Rest Periods (Labor Code §§ 226.7, 512 and the applicable wage order); (6) Failure to Provide Accurate Itemized Statements (Labor Code § 226); (7) Failure to Pay Wages When Due (Labor Code §§ 201, 202, 203; 204); (8) Failure to Reimburse for Required Expenses (Labor Code § 2802); (9) Failure to Pay Wages at Least Twice in a Calendar Month (Labor Code § 204); and (10) Violation of the Private Attorneys General Act (Labor Code §§ 2698, *et seq.*).

E. On April 29, 2024, Plaintiff Wyatt submitted an Amended Notice of Violations with the LWDA pursuant to Labor Code section 2699.3, subd. (a) (the “PAGA Notice”).

F. The Class Representatives believe they have claims based on alleged violations of the California Labor Code, and the Industrial Welfare Commission Wage Orders, and that class certification is appropriate because the prerequisites for class certification can be satisfied in the Action, and this action is manageable as a PAGA representative action.

G. Defendant adamantly denies any liability or wrongdoing of any kind whatsoever associated with the claims alleged in the Action and the PAGA Notice, denies that Plaintiffs are adequate representatives to allege class and/or representative claims, including possessing standing under PAGA, and further denies that other than this Settlement, that the Action is appropriate for class or representative treatment. With respect to Plaintiffs’ claims, Defendant contends, among other things, that at all times

1 it has complied with all applicable state, federal and local laws and regulations
2 affecting Plaintiffs, the Class Members, and the PAGA Employees, including with
3 the California Labor Code and the Industrial Welfare Commission Wage Orders.

4 H. The Class Representatives are represented by Class Counsel. Class Counsel
5 investigated the facts relevant to the Action, including conducting an independent
6 investigation as to the allegations, reviewing documents and information exchanged
7 through informal discovery, and reviewing documents and information provided by
8 Defendant pursuant to informal requests for information to prepare for mediation.
9 Defendant produced for the purpose of settlement negotiations certain employment
10 data concerning the Settlement Class, which Class Counsel reviewed and analyzed
11 with the assistance of an expert.

12 I. On April 14, 2023, the Parties participated in an all-day private mediation presided
13 over by Tripper Ortman, Esq. (the “Mediator”), an experienced mediator of wage and
14 hour class and PAGA actions. At the mediation, the Parties were unable to reach a
15 settlement. The Parties continued settlement negotiations, and at the recommendation
16 of the Mediator, enlisted Hon. Mitchel Goldberg (Ret.) to review Defendant’s
17 financials and assess its ability to pay a monetary settlement. With the assistance of
18 the Mediator and Judge Goldberg’s evaluations, the Parties ultimately reached the
19 settlement that is memorialized herein after accepting the Mediator’s proposal. The
20 Settlement is the product of arm’s length negotiations by highly skilled and well-
21 informed counsel.

22 J. Based on their own independent investigation and evaluation, Class Counsel is of the
23 opinion that the Settlement with Defendant is fair, reasonable, and adequate, and is in
24 the best interest of the Settlement Class considering all known facts and
25 circumstances, including the risks of significant delay, defenses asserted by
26 Defendant, uncertainties regarding class certification, and numerous potential
27 appellate issues. Although it denies any liability, Defendant agrees to this Settlement
28

solely to avoid the inconveniences and cost of further litigation. The Parties and their counsel have agreed to settle the claims on the terms set forth in this Agreement.

K. This Agreement represents a compromise and settlement of highly disputed claims. Nothing in this Agreement is intended or will be construed as an admission by Defendant that the claims in the Action of Plaintiffs or the Class Members have merit or that Defendant bears any liability to Plaintiffs or the Class on those claims or any other claims, or as an admission by Plaintiffs that Defendant's defenses in the Action have merit.

L. It is the desire of the Parties to fully, finally and forever settle, compromise and discharge all disputes and claims alleged or that could have been alleged and/or arising from the allegations and causes of action stated in the entire Action. To achieve a full and complete release of Defendant and the specific additional entities and persons identified herein, each Settlement Class Member acknowledges that this Stipulation is intended to include in its effect all claims contained in the Action and PAGA Notice and any additional wage and hour claims that could have been brought based on the facts alleged in the Action and/or PAGA Notice during the Class Period and PAGA Period.

M. The Parties believe that the Settlement is fair, reasonable, and adequate. The Settlement was arrived at through arm's-length negotiations, taking into account all relevant factors. The Parties recognize the uncertainty, risk, expense, and delay attendant to continuing the Action through trial and any appeal. Accordingly, the Parties desire to settle, compromise and discharge all disputes and claims arising from or relating to the Action fully, finally, and forever.

N. For purposes of this Settlement only, the Parties stipulate to the certification of the Class. The Parties agree that certification for the purpose of settlement is not an admission that certification is proper under Section 382 of the California Code of Civil Procedure. Should, for whatever reason, the Court not grant Final Approval, or if the Final Approval Order and Judgement thereon does not become final, the Parties'

1 stipulation to class certification as part of the Settlement shall become null and void
2 *ab initio* and shall have no bearing on, and shall not be admissible in connection with,
3 the issue of whether or not certification would be appropriate or inappropriate in a
4 non-settlement context in this or any other proceeding.

5 O. If for any reason the settlement does not become effective, Defendant reserves the
6 right to contest certification of any class for any reason and reserves all available
7 defenses to the claims in the Action.

8 Based on the aforementioned that are a part of this Agreement, the Parties agree as follows:

9 **III. MONETARY TERMS OF AGREEMENT**

10 A. Gross Settlement Amount. Except as otherwise provided by Paragraph IV.D. below,
11 Defendant agrees to pay a maximum total amount of Seven Hundred Thousand Dollars and
12 Zero Cents (\$700,000.00) as the Gross Settlement Amount, in full and complete settlement
13 of the Action, and in exchange for the releases set forth below. Defendant has no obligation
14 to pay the Gross Settlement Amount or any applicable payroll taxes prior to the deadline
15 stated in Paragraph IV. C. of this Agreement. The Settlement Administrator will disburse the
16 entire Gross Settlement Amount without asking or requiring Participating Class Members or
17 PAGA Employees to submit any claim as a condition of payment. The Parties agree that this
18 is a non-reversionary Settlement and that no portion of the Gross Settlement Amount shall
19 revert to Defendant.

20 1. Payments from the Gross Settlement Amount. Within thirty (30) days of the
21 Funding Date, the Settlement Administrator will make and deduct the
22 following payments from the Gross Settlement Amount, in the amounts
23 specified by the Court in the Final Approval:

24 a) To Plaintiffs: A Class Representative Payment of not more than
25 \$10,000 for each Plaintiff (or \$20,000 total) as approved by the Court (in
26 addition to any Individual Class Payment and/or Individual PAGA Payment
27 he or she is entitled to receive) as a service award to Plaintiffs for their
28 participation in this Action. Defendant will not oppose Plaintiffs' requests for

1 Class Representative Payments that do not exceed this amount. If the Court
2 approves a Class Representative Payment less than the amount requested, the
3 Administrator will retain the remainder in the Net Settlement Amount. The
4 Administrator shall timely report the Class Representative Payments on IRS
5 Form 1099. Plaintiffs, and each of them, assume full responsibility and
6 liability for employee taxes owed on the Class Representative Payment.

7 b) To Class Counsel: A Class Counsel Fees Payment of not more than
8 one-third of the Gross Settlement Amount, which is currently estimated to be
9 \$233,333.33, and a Class Counsel Expense Payment of not more than \$25,000
10 as reimbursement for Class Counsel's actual and documented litigation costs,
11 both as approved by the Court. Defendant will not oppose requests for these
12 payments provided that they do not exceed these amounts. Plaintiffs will file
13 a motion for Class Counsel Fees Payment and Class Counsel Expenses
14 Payment no later than 16 court days prior to the Final Approval Hearing. If
15 the Court approves a Class Counsel Fees Payment and/or a Class Counsel
16 Expenses Payment less than the amounts requested, the Administrator will
17 retain the remainder in the Net Settlement Amount. Released Parties shall
18 have no liability to Class Counsel or any other Plaintiff's Counsel arising from
19 any claim or any portion of any Class Counsel Fees Payment and/or Class
20 Counsel Expenses Payment. The Administrator will pay the Class Counsel
21 Fees Payment and Class Counsel Expenses Payment divided between Class
22 Counsel in the following percentages: 50% to JCL Law Firm, APC; and 50%
23 to Zakay Law Group, APLC. The Administrator will timely report the Class
24 Counsel Fee Payments and Class Counsel Expenses Payments on IRS Form
25 1099. Class Counsel assumes full responsibility and liability for taxes owed
26 on the Class Counsel Fees Payment and the Class Counsel Expenses Payment.

27 c) To the Administrator: Administration Costs not to exceed \$13,000
28 except for a showing of good cause and as approved by the Court. To the

1 extent the Administration Costs are less, or the Court approves payment less
2 than \$13,000, the Administrator will retain the remainder in the Net
3 Settlement Amount.

4 d) To the LWDA and PAGA Employees: PAGA Penalties allocated to
5 the LWDA PAGA Payment and to the Individual PAGA Payments. The
6 Parties will seek approval from the Court for the PAGA Payment of Fifty
7 Thousand Dollars (\$50,000) out of the Gross Settlement amount, of which
8 seventy-five percent (75%), or \$37,500, will be distributed to the LWDA (i.e.,
9 LWDA PAGA Payment) and twenty-five percent (25%), or \$12,500, will be
10 distributed to the PAGA Employees on a pro rata basis (i.e. total Individual
11 PAGA Payments). If the Court approves PAGA Penalties of less than the
12 amount requested, the Administrator will retain the remainder in the Net
13 Settlement Amount.

14 (1) The Administrator will calculate each Individual PAGA
15 Payment by: (a) dividing the amount of the PAGA Employees' 25%
16 share of PAGA Penalties (\$12,500.00) by the total number of PAGA
17 Pay Periods worked by all PAGA Employees during the PAGA
18 Period, and (b) multiplying the result by each PAGA Employee's
19 PAGA Pay Periods.

20 (2) The Administrator will report the Individual PAGA Payments
21 on IRS 1099 Forms, if applicable. The Parties also agree that 100% of
22 the Individual PAGA Payments will be treated as penalties sought in
23 the lawsuit, and will not be subject to any withholdings. PAGA
24 Employees assume full responsibility and liability for any taxes owed
25 on their Individual PAGA Payment.

26 e) To Each Participating Class Member: An Individual Class Payment
27 calculated by: (a) dividing the Net Settlement Amount by the total number of
28 Workweeks worked by all Participating Class Members during the Class

1 Period, and (b) multiplying the result by each Participating Class Member's
2 Workweeks.

3 (1) Tax Allocation of Individual Class Payment. The Parties agree
4 that 10% of each Participating Class Member's Individual Class
5 Payment will be allocated to the settlement of wage claims (the "Wage
6 Portion"). The remaining 90% of each Participating Class Member's
7 Individual Class Payment will be allocated to settlement of claims for
8 other damages and interest (the "Non-Wage Portion"). The Wage
9 Portion will be reported on an IRS W-2 Form, and the Non-Wage
10 Portion will be reported on IRS Form 1099 (if applicable) by the
11 Administrator. The Administrator will withhold the employee's share
12 of taxes and withholdings with respect to the wages portion of the
13 Individual Class Payment, and issue checks to Participating Class
14 Members for their Individual Class Payment, less taxes and
15 withholdings. The Administrator will not undertake any withholding
16 with respect to the Non-Wage Portion of the Individual Class
17 Payments. Participating Class Members assume full responsibility and
18 liability for any employee taxes owed on any portion of their
19 Individual Class Payment.

20 2. Tax Liability. The Parties make no representations as to the tax treatment or
21 legal effect of the payments called for, and Class Members and/or PAGA Employees
22 are not relying on any statement or representation by the Parties in this regard. Class
23 Members and/or PAGA Employees understand and agree that they will be responsible
24 for the payment of any taxes and penalties assessed on the Individual Class Payments
25 and/or Individual PAGA Payments described and will be solely responsible for any
26 penalties or other obligations resulting from their personal tax reporting of Individual
27 Class Payments and/or Individual PAGA Payments.
28

1 **IV. SETTLEMENT FUNDING AND PAYMENTS**

2 A. Workweeks. The total compensable Workweeks are estimated to be approximately
3 103,717 for the Class Period through the date of mediation on April 14, 2023. Defendant
4 will provide a declaration under penalty of perjury confirming the number of applicable Class
5 Members and workweeks they worked during the applicable Class Period five (5) days prior
6 to Plaintiffs deadline to file their motion for preliminary approval of the settlement. If the
7 final accounting of the Workweeks during the Class Period increases by more than 110% of
8 the estimate stated herein (i.e., 114,089), the Class and PAGA Period will be adjusted to the
9 date that Workweeks do not exceed 114,089.

10 B. Class Data. Not later than ten (10) business days after the Court grants Preliminary
11 Approval of the Settlement, Defendant will deliver the Class Data to the Administrator in the
12 form of a confidential Microsoft Excel spreadsheet, which is not to be shared or provided to
13 Class Counsel at any time or in any form. To protect Class Members' privacy rights, the
14 Administrator must maintain the Class Data in confidence, use the Class Data only for
15 purposes of this Settlement and for no other purpose, and restrict access to the Class Data to
16 Administrator employees who need access to the Class Data to effect and perform under this
17 Agreement. The Parties and their counsel will expeditiously use best efforts, in good faith, to
18 reconstruct or otherwise resolve any issues related to missing or omitted Class Data.

19 C. Funding of Gross Settlement Amount. Defendant will fund the Gross Settlement
20 amount through the Settlement Administrator. Defendant will make an initial payment of
21 \$20,000 within sixty (60) days of the Court's Final Approval. Thereafter, Defendant will
22 make thirty-four (34) equal installment payments of \$20,000 by the end of each month for
23 thirty-four (34) months, after which the Gross Settlement Amount will be fully funded by
24 Defendant. If Defendant fails to make a payment under this funding schedule, Defendant
25 shall be given written notice of such missed payment and will have sixty (60) days to cure.
26 Any interest accrued will be added to the NSA and distributed to the Settlement Class
27 Members except that if final approval is reversed on appeal, then Defendant is entitled to
28 prompt return of the principal and all interest accrued.

1 D. Employer-Side Taxes. Employer-side taxes on the Wage Portion of Individual Class
2 Payments will be paid separately by Defendant in addition to the Gross Settlement Amount,
3 and shall be paid to the Administrator by the Funding Date.

4 E. Payments From the Gross Settlement Amount

5 1. Payments from the Gross Settlement Amount shall be made towards the Class
6 Counsel Fees Payment, Class Counsel Expenses Payment, Administration
7 Costs, Class Representative Payments, Individual Class Payments, Individual
8 PAGA Payments, and LWDA PAGA Payment, within thirty (30) days of the
9 Funding Date.

10 2. The Administrator will issue checks for the Individual Class Payments and
11 Individual PAGA Payments and send them to the Class Members via First
12 Class U.S. Mail, postage prepaid. The face of each check shall prominently
13 state the date (not less than 180 days after the date of mailing) when the check
14 will be voided. The Administrator will cancel all checks not cashed by the
15 void date. The Administrator will send checks for Individual Class Payments
16 to all Participating Class Members. The Administrator will send checks for
17 Individual PAGA Payments to all PAGA Employees including Non-
18 Participating Class Members who qualify as PAGA Employees. Before
19 mailing any checks, the Administrator must update the recipients' mailing
20 addresses using the National Change of Address Database and conduct an
21 Accurant or substantially similar skip traces.

22 3. The Administrator must conduct a Class Member Address Search for all other
23 Class Members whose checks are returned undelivered without a USPS
24 forwarding address. Within 7 days of receiving a returned check the
25 Administrator must re-mail checks to the USPS forwarding address provided
26 or to an address ascertained through the Class Member Address Search. The
27 Administrator need not take further steps to deliver checks to Class Members
28 whose re-mailed checks are returned as undelivered. The Administrator shall

promptly send a replacement check to any Class Member whose original check was lost or misplaced, requested by the Class Member prior to the void date.

4. If a Class Member does not cash his or her Individual Class Payment and/or Individual PAGA Payment check within ninety (90) days, the Administrator shall send a letter to such persons, advising that the check will expire after the 180th day, and invite the Class Member to request reissuance in the event the check was destroyed, lost or misplaced.

5. Any funds from payments to the Settlement Class that are returned or have not been cashed within 180 days of the Individual Class Payment and/or Individual PAGA Payment disbursement, and any interest accrued thereon, shall be turned over to the California State Controller: Unclaimed Property Fund in the name of the individual Participating Class Member or PAGA Employee.

6. The payment of Individual Class Payments and Individual PAGA Payments shall not obligate Defendant to confer any additional benefits or make any additional payments to Class Members (such as 401(k) contributions or bonuses) beyond those specified in this Agreement. All Individual Class Payments and Individual PAGA Payments made to Class Members shall be deemed to be income to such Class Member solely in the year in which such payments are actually received by the Class Members. It is expressly understood and agreed that the receipt of such payments will not entitle any Class Member to additional compensation or benefits under any company retirement, sick, vacation, bonus, contract or other compensation or benefit plan or agreement in place during the period covered by the Settlement, nor will it entitle any Class Member to any increased retirement, 401(k) benefits or matching benefits, or deferred compensation benefits. It is the intent of this Stipulation that the Individual Class Payments and Individual PAGA

1 Payments provided for in this Agreement are the sole payments to be made by
2 Defendant to the Class Members in connection with this Settlement, and that
3 the Class Members are not entitled to any new or additional compensation or
4 benefits as a result of having received such payments (notwithstanding any
5 contrary language or agreement in any benefit or compensation plan document
6 that might have been in effect during the period covered by this Settlement).

7 **V. RELEASE OF CLAIMS**

8 A. Release of Class Claims. Upon the Effective Date, and except as to the right to enforce
9 the terms and conditions of the Agreement, each Participating Class Member shall
10 fully and finally release and discharge the Released Parties, from any and all claims,
11 rights, demands, liabilities and causes of action of any nature or description alleged in
12 the Action against Defendant that were alleged in the Actions or reasonably could have
13 been alleged based on the facts and legal theories alleged in the Operative Complaint,
14 including but not limited to, all claims under the California Labor Code, Wage Orders,
15 and related orders of the California Industrial Commission alleged in the Action or
16 which could have been alleged based on the facts alleged in the Action, including all
17 of the following claims for relief: (1) Unfair Competition (Bus. & Prof. Code §§ 17200
18 *et seq.*) arising from violations of the Labor Code released herein; (2) Failure to Pay
19 Minimum Wages (Labor Code §§ 1194, 1197 and 1197.1); (3) Failure to Pay Overtime
20 Wages (Labor Code §§ 510 *et seq.*); (4) Failure to Provide Required Meal Periods
21 (Labor Code §§ 226.7, 512 and the applicable Wage Order); (5) Failure to Provide
22 Required Rest Periods (Labor Code §§ 226.7, 512 and the applicable wage order); (6)
23 Failure to Provide Accurate Itemized Statements (Labor Code § 226); (7) Failure to
24 Pay Wages When Due (Labor Code §§ 201, 202, 203; 204); (8) Failure to Reimburse
25 for Required Expenses (Labor Code § 2802); and (9) Failure to Pay Wages at Least
26 Twice in a Calendar Month (Labor Code § 204) (the “Released Class Claims”). The
27 claims released under this Paragraph shall include, but not necessarily be limited to,
28 claims for: meal period violations and failure to pay compensation in lieu thereof; rest

1 break violations and failure to pay compensation in lieu thereof; failure to pay
2 minimum wages, regular wages, overtime and double time wages; all theories related
3 to unpaid wages (including but not limited to off-the-clock work, time shaving, time
4 rounding, on-call time, working through meal periods, regular rate claims, on-duty
5 meal period violations, paid sick leave, paid time off, or any other claims giving rise
6 to minimum and/or overtime violations); unpaid meal period penalties; unpaid rest
7 period penalties; wage statement violations; failure to keep requisite payroll records;
8 failure to reimburse business expenses; failure to pay wages upon separation from
9 employment; failure to pay wages during employment; late payment of wages; waiting
10 time penalties; and any claims under Business & Professions Code section 17200
11 arising from violations of the Labor Code released herein, as well as any damages,
12 restitution, disgorgement, civil penalties (except PAGA penalties which are separately
13 released), statutory penalties, taxes, interest or attorneys' fees or costs resulting
14 therefrom. This release and waiver, however, shall be conditional on the full payment
15 of the Gross Settlement Amount necessary to fund all payment obligations, and will
16 only release such claims during the Class Period.

17 B. Released PAGA Claims. Upon the Effective Date, all PAGA Employees shall fully
18 and finally release and discharge the Released Parties from all causes of action and
19 claims for civil penalties under the Private Attorneys General Act of 2004, Labor Code
20 section 2698, *et seq.* that were alleged in the Action, in the PAGA Notice, or
21 reasonably could have been alleged based on the facts and legal theories contained
22 therein, including but not limited to, claims for civil penalties under PAGA based on
23 the following: (1) Failure to Pay Minimum Wages (Labor Code §§ 1194, 1197 and
24 1197.1); (2) Failure to Pay Overtime Wages (Labor Code §§ 510 *et seq.*); (3) Failure
25 to Provide Required Meal Periods and associated premiums (Labor Code §§ 226.7,
26 512 and the applicable Wage Order); (4) Failure to Provide Required Rest Periods and
27 associated premiums (Labor Code §§ 226.7, 512 and the applicable wage order); (5)
28 Failure to Provide Accurate Itemized Statements (Labor Code § 226); (6) Failure to

1 Pay Wages When Due (Labor Code §§ 201, 202, 203; 204); (7) Failure to Reimburse
2 for Required Expenses (Labor Code § 2802); and (8) Failure to Pay Wages at Least
3 Twice in a Calendar Month (Labor Code § 204) (the “Released PAGA Claims”). This
4 release and waiver, however, shall be conditional on the full payment of the Gross
5 Settlement Amount necessary to fund all payment obligations, and will only release
6 such claims during the PAGA Period. PAGA Employees cannot exclude themselves
7 from the PAGA release contained in this paragraph.

8 C. Nullification of Settlement Agreement. If this Settlement Agreement is not
9 preliminarily or finally approved by the Court, fails to become effective, or is reversed,
10 withdrawn or modified by the Court, or in any way prevents or prohibits Defendant
11 from obtaining a complete resolution of the Released Class Claims and Released
12 PAGA Claims, or if Defendant fails to fully fund the Gross Settlement Amount:

- 13 1. This Settlement Agreement shall be void *ab initio* and of no force or effect,
14 and shall not be admissible in any judicial, administrative or arbitral
15 proceeding for any purpose or with respect to any issue, substantive or
16 procedural;
- 17 2. The conditional class certification (obtained for any purpose) shall be void *ab*
18 *initio* and of no force or effect, and shall not be admissible in any judicial,
19 administrative or arbitral proceeding for any purpose or with respect to any
20 issue, substantive or procedural;
- 21 3. None of the Parties to this Settlement will be deemed to have waived any
22 claims, objections, defenses, or arguments in the Action, including with
23 respect to the issue of class certification; and
- 24 4. Defendant shall bear the sole responsibility for any cost to issue or reissue any
25 curative notice to the Settlement Class Members and all Settlement
26 Administration Costs incurred to the date of nullification.

27 ///

28 ///

1 **VI. MOTION FOR PRELIMINARY APPROVAL**

2 A. Plaintiffs' Responsibilities. Plaintiffs will prepare and deliver to Defense Counsel all
3 documents necessary for obtaining Preliminary Approval, including: (i) a draft of the notice
4 and memorandum in support of the Motion for Preliminary Approval that includes an analysis
5 of the Settlement under Dunk/Kullar and a request for approval of the PAGA Settlement
6 under Labor Code Section 2699, subd. (f)(2)) and (ii) a draft proposed Order Granting
7 Preliminary Approval and Approval of the Class and PAGA Action Settlement and Release
8 of Claims; Class Counsel will provide the drafts in (i) to (iii) to Defense Counsel three (3)
9 days before filing for review and comment.

10 B. Responsibilities of Counsel. Class Counsel and Defense Counsel are jointly
11 responsible for expeditiously finalizing and filing the Motion for Preliminary Approval no
12 later than 30 days after the full execution of this Agreement; obtaining a prompt hearing date
13 for the Motion for Preliminary Approval; and for appearing in Court to advocate in favor of
14 the Motion for Preliminary Approval. Class Counsel is responsible for delivering the Court's
15 Preliminary Approval to the Administrator.

16 C. Duty to Cooperate. If the Parties disagree on any aspect of the proposed Motion for
17 Preliminary Approval and/or the supporting declarations and documents, Class Counsel and
18 Defense Counsel will expeditiously work together on behalf of the Parties by meeting in
19 person or by telephone, and in good faith, to resolve the disagreement. If the Court does not
20 grant Preliminary Approval or conditions Preliminary Approval on any material change to
21 this Agreement, Class Counsel and Defense Counsel will expeditiously work together on
22 behalf of the Parties by meeting in person or by telephone, and in good faith, to modify the
23 Agreement and otherwise satisfy the Court's concerns.

24 **VII. SETTLEMENT ADMINISTRATION**

25 A. Selection of Administrator. The Parties have jointly selected Apex Class Action LLC
26 to serve as the Administrator and verified that, as a condition of appointment, Apex
27 Class Action LLC agrees to be bound by this Agreement and to perform, as a fiduciary,
28 all duties specified in this Agreement in exchange for payment of Administration

Costs. The Parties and their Counsel represent that they have no interest or relationship, financial or otherwise, with the Administrator other than a professional relationship arising out of prior experiences administering settlement.

B. Settlement Administrator Responsibilities. The Settlement Administrator shall be responsible for: establishing and administering the QSF; calculating, processing and mailing payments to the Class Representatives, Class Counsel, LWDA and Class Members; printing and mailing the Notice Packets to the Class Members as directed by the Court; receiving and reporting the objections and requests for exclusion; calculating, deducting and remitting all legally required taxes from Individual Class Payments and distributing tax forms for the Wage Portion and Non-Wage Portion of the Individual Class Payments and/or Individual PAGA Payments; processing and mailing tax payments to the appropriate state and federal taxing authorities; providing declaration(s) as necessary in support of preliminary and/or final approval of this Settlement; and other tasks as the Parties mutually agree or the Court orders the Settlement Administrator to perform. The Settlement Administrator shall keep the Parties timely apprised of the performance of all Settlement Administrator responsibilities by among other things, sending a weekly status report to the Parties' counsel stating the date of the mailing, the of number of Requests for Exclusion it receives (including the numbers of valid and deficient), and number of objections received.

C. Notice Procedures to Class Members.

1. No later than five (5) business days after receipt of the Class Data, the Administrator shall notify Class Counsel that the list has been received and state the number of Class Members, PAGA Employees, Workweeks and PAGA Pay Periods in the Class Data.

2. Notice Packets.

a) The Notice Packet shall contain the Court Approved Notice of Class Action Settlement in a form substantially similar to the form attached

1 as **Exhibit A**. The Court Approved Notice of Class Action Settlement
2 shall inform Class Members and PAGA Employees that they need not
3 do anything in order to receive an Individual Class Payment and/or
4 Individual PAGA Payment and to keep the Settlement Administrator
5 apprised of their current mailing address, to which the Individual Class
6 Payment and/or Individual PAGA Payment will be mailed following
7 the Funding Date. The Court Approved Notice of Class Action
8 Settlement shall set forth the release to be given by all members of the
9 Class who do not request to be excluded from the Settlement Class in
10 exchange for an Individual Class Payment, the number of Workweeks
11 worked by the Class Member during the Class Period, and the
12 estimated amount of their Individual Class Payment if they do not
13 request to be excluded from the Settlement. The Notice will also
14 advise the PAGA Employees that they will release the Released
15 PAGA Claims and will receive their share of the Individual PAGA
16 Payment regardless of whether they request to be excluded from the
17 Settlement.

18 b) The Notice Packet's mailing envelope shall include the following
19 language: "IMPORTANT LEGAL DOCUMENT- YOU MAY BE
20 ENTITLED TO PARTICIPATE IN A CLASS ACTION
21 SETTLEMENT; A PROMPT REPLY TO CORRECT YOUR
22 ADDRESS IS REQUIRED AS EXPLAINED IN THE ENCLOSED
23 NOTICE."

24 3. Notice by First Class U.S. Mail. Upon receipt of the Class Data, the
25 Settlement Administrator will perform a search based on the National Change
26 of Address Database to update and correct any known or identifiable address
27 changes. No later than twenty-one (21) calendar days after receipt of the Class
28 Data, the Settlement Administrator shall mail copies of the Notice Packet to

1 all Class Members via regular First-Class U.S. Mail. The Settlement
2 Administrator shall exercise its best judgment to determine the current mailing
3 address for each Class Member. The address identified by the Settlement
4 Administrator as the current mailing address shall be presumed to be the best
5 mailing address for each Class Member.

6 4. Undeliverable Notices. Any Notice Packets returned to the Settlement
7 Administrator as non-delivered on or before the Response Deadline shall be
8 re-mailed to any forwarding address provided. If no forwarding address is
9 provided, the Settlement Administrator shall promptly attempt to determine a
10 correct address by lawful use of skip-tracing, or other search using the name,
11 address and/or Social Security number of the Class Member involved, and
12 shall then perform a re-mailing, if the Settlement Administrator identifies
13 another mailing address. In addition, if any Notice Packets, which are
14 addressed to Class Members who are currently employed by Defendant, are
15 returned to the Settlement Administrator as non-delivered and no forwarding
16 address is provided, the Settlement Administrator shall notify Defense
17 Counsel. Defendant will request that the currently employed Class Member
18 provide a corrected address and transmit to the Administrator any corrected
19 address provided by the Class Member. Class Members who received a re-
20 mailed Notice Packet shall have their Response Deadline extended fifteen (15)
21 days from the original Response Deadline.

22 5. Challenges to Calculation of Workweeks and/or PAGA Pay Periods. Each
23 Class Member shall have the opportunity to challenge the number of
24 Workweeks and/or PAGA Pay Periods allocated to the Class Member in the
25 Class Notice. The Class Member may challenge the allocation by
26 communicating with the Administrator via fax or mail. The challenging Class
27 Member must submit supporting documentation in support of their dispute. In
28 the absence of any contrary documentation, the Administrator is entitled to

1 presume that the Workweeks and/or PAGA Pay Periods contained in the Class
2 Notice are correct. The Administrator's determination of each Class
3 Member's allocation of Workweeks and/or PAGA Pay Periods shall be final
4 and not appealable or otherwise susceptible to challenge. The Administrator
5 shall promptly provide copies of all challenges to the calculation of
6 Workweeks and/or PAGA Pay Periods to Defense Counsel and Class Counsel
7 and the Administrator's determination of the challenges.

8 6. Disputes Regarding Administration of Settlement. Any disputes not resolved
9 by the Settlement Administrator concerning the administration of the
10 Settlement will be resolved by the Court under the laws of the State of
11 California. Before any such involvement of the Court, counsel for the Parties
12 will confer in good faith to resolve the disputes without the necessity of
13 involving the Court.

14 7. Requests for Exclusion. The Court Approved Notice of Class Action
15 Settlement contained in the Notice Packet shall state that Class Members who
16 wish to exclude themselves from the Settlement must submit, via fax or mail,
17 a signed written Request for Exclusion to the Settlement Administrator by the
18 Response Deadline. The written Request for Exclusion must state that the
19 Class Member wishes to exclude himself or herself from the Settlement and
20 (1) must contain the name, address, and the last four digits of the Social
21 Security number of the person requesting exclusion; (2) must be signed by the
22 Class Member; (3) must be postmarked or fax stamped by the Response
23 Deadline and returned to the Settlement Administrator at the specified address
24 or fax telephone number; and (4) contain a typewritten or handwritten notice
25 stating in substance that the Class Member wishes to be excluded from the
26 settlement of the class action lawsuit entitled *Wyatt et al. v. BH-SD OPCO et*
27 *al.*, currently pending in Superior Court of San Diego, Case No. 37-2021-
28 00021168. The Request for Exclusion will not be valid if it is not timely

submitted, if it is not signed by the Class Member, or if it does not contain the name and address and last four digits of the Social Security number of the Class Member. The date of the postmark on the mailing envelope or fax stamp on the Request for Exclusion shall be the exclusive means used to determine whether the Request for Exclusion was timely submitted. Any Class Member who submits a timely Request for Exclusion shall be a Non-Participating Class Member, will not be entitled to an Individual Class Payment, and will not be otherwise bound by the terms of the Settlement or have any right to object, appeal or comment thereon. However, any Non-Participating Class Member that is also a PAGA Employee will still receive his/her pro rata share of the Individual PAGA Payment, as specified herein, and in consideration, will be bound by the Released PAGA Claims as set forth in Paragraph V.B. herein. Every Class Members who does not submit a valid and timely Request for Exclusion on or before the Response Deadline is deemed a Participating Class Member under this Agreement, shall be bound by all terms and conditions of the Settlement, including the Participating Class Members' release of the Released Class Claims under Paragraph V.A., and any final judgment entered in this Action if the Settlement is approved by the Court. No later than twenty-one (21) calendar days after the Response Deadline, the Settlement Administrator shall provide counsel for the Parties with a final list of the Class Members who have timely submitted Requests for Exclusion. At no time shall any of the Parties or their counsel seek to solicit or otherwise encourage members of the Class to submit Requests for Exclusion from the Settlement. Defendant has the right, but not the obligation, to rescind or void this Settlement if more than 5% of the Class Members opt-out from the Settlement. Defendant agrees to meet and confer with Class Counsel prior to rescinding the Settlement. If Defendant exercises the option to rescind, Defendant will pay the settlement administration costs incurred up to the date of recission.

1 8. Objections to Settlement. Only Participating Class Members may object to
2 the class action components of the Settlement, including contesting the
3 fairness of the Settlement and/or the amounts requested for the Class Counsel
4 Fee Payment, the Class Counsel Expenses Payment, and/or the Class
5 Representative Payments. The Court Approved Notice of Class Action
6 Settlement contained in the Notice Packet shall state that Participating Class
7 Members may submit written objections to the Settlement Administrator via
8 fax or mail by the Response Deadline. Written objections from a Participating
9 Class Member must be signed by the Class Member and state: (1) the case
10 name and number; (2) the name of the Class Member; (3) the address of the
11 Class Member; (4) the last four digits of the Class Member's Social Security
12 number; (5) the basis for the objection; and (6) if the Class Member intends
13 to appear at the Final Approval/Settlement Fairness Hearing. A Participating
14 Class Member who fails to make objections in writing in the manner specified
15 above may still make their objections orally at the Final Approval/Settlement
16 Fairness Hearing with the Court's permission. Participating Class Members
17 will have a right to appear at the Final Approval/Settlement Fairness Hearing
18 to have their objections heard by the Court regardless of whether they
19 submitted a written objection. At no time shall any of the Parties or their
20 counsel seek to solicit or otherwise encourage Class Members to file or serve
21 written objections to the Settlement or appeal from the Order and Final
22 Judgment. Non-Participating Class Members who submit a written Request
23 for Exclusion may not object to the Settlement. Class Members may not
24 object to the PAGA Penalties.

25 **VIII. MOTION FOR FINAL APPROVAL**

26 A. Final Approval Motion. Not later than 16 court days before the calendared Final
27 Approval Hearing, Plaintiff will file in Court a Motion for Order Granting Final
28 Approval of the Settlement that includes a request for approval of the PAGA

1 settlement under Labor Code section 2699, subd. (l), a Proposed Final Approval Order
2 and a proposed Judgment, which motion shall request final approval of the Settlement
3 and a determination of the amounts payable for the Class Representative Payment,
4 the Class Counsel Fees Payment, Class Counsel Expenses Payment, the PAGA
5 Penalties, and the Administration Costs (collectively, “Motion for Final Approval”).
6 Plaintiffs shall provide Defendant with a draft of the Motion for Final Approval at
7 least three (3) business days prior to the filing of the Motion to give Defendant an
8 opportunity to propose changes or additions to the Motion. Class Counsel and
9 Defense Counsel will expeditiously meet and confer via email or by telephone, and
10 in good faith, to resolve any disagreements concerning the Motion for Final Approval.

11 1. Declaration by Settlement Administrator. No later than seven (7) days after
12 the Response Deadline, the Settlement Administrator shall submit a
13 declaration in support of Plaintiffs’ Motion for Final Approval detailing the
14 number of Notice Packets mailed and re-mailed to Class Members, the
15 number of undeliverable Notice Packets, the number of timely Requests for
16 Exclusion, the full names of those Class Members who requested exclusion
17 from the Settlement, the number of objections received, the amount of the
18 average, highest, and lowest Individual Class Payments, the amount of the
19 average, highest, and lowest Individual PAGA Payments, the Administration
20 Costs, and any other information as the Parties mutually agree or the Court
21 orders the Settlement Administrator to provide.

22 2. Final Approval Order and Judgment. Class Counsel shall present an Order
23 Granting Final Approval of Class Action Settlement to the Court for its
24 approval, and Judgment thereon, at the time Class Counsel files the Motion
25 for Final Approval.

26 3. Response to Objections. Each Party retains the right to respond to any
27 objection raised by a Participating Class Member, including the right to file
28

responsive documents in Court no later than five (5) court days prior to the Final Approval Hearing, or as otherwise ordered or accepted by the Court.

4. Duty to Cooperate. If the Court does not grant Final Approval, or conditions Final Approval on any material modification of the Settlement (including, but not limited to, the scope of release to be granted by Participating Class Members), the Parties will expeditiously work together in good faith to address the Court's concerns by revising the Agreement as necessary to obtain Final Approval. The Court's decision to award less than the amounts requested for the Class Representative Payment, Class Counsel Fees Payment, Class Counsel Expenses Payment and/or Administration Costs shall not constitute a material modification to the Agreement within the meaning of this Paragraph.

B. Continuing Jurisdiction of the Court. The Parties agree that, after entry of Judgment, the Court shall retain jurisdiction with respect to the interpretation, implementation, and enforcement of the terms of this Agreement and all orders and judgments entered in connection therewith, and the Parties and their counsel submit to the jurisdiction of the Court for purposes of interpreting, implementing and enforcing the settlement and all orders and judgments entered in connection with this Agreement.

C. Waiver of Right to Appeal. Provided the Judgment is consistent with the terms and conditions of this Agreement, the Parties, their respective counsel, and all Participating Class Members who did not object to the Settlement as provided in this Agreement, waive all rights to appeal from the Judgment, including all rights to post-judgment and appellate proceedings, the right to file motions to vacate judgment, motions for new trial, extraordinary writs, and appeals. The waiver of appeal does not include any waiver of the right to oppose such motions, writs, or appeals. If an objector appeals the Judgment, the Parties' obligations to perform under this Agreement will be suspended until such time as the appeal is finally resolved and the Judgment becomes final, except as to matters that do not affect the amount of the Net Settlement Amount.

1 D. Appellate Court Orders to Vacate, Reverse, or Materially Modify Judgment. If the
2 reviewing Court vacates, reverses, or modifies the Judgment in a manner that requires any
3 material modification of this Agreement (including, but not limited to, the scope of release
4 to be granted by Participating Class Members), this Agreement shall be null and void. The
5 Parties shall nevertheless expeditiously work together in good faith to address the appellate
6 court's concerns and to obtain Final Approval and entry of Judgment, sharing, on a 50-50
7 basis, any additional Administration Costs reasonably incurred after remittitur. An appellate
8 decision to vacate, reverse, or modify the Court's award of the Class Representative Payment,
9 Class Counsel Fees Payment or Class Counsel Expenses Payment, shall not constitute a
10 material modification of the Judgment within the meaning of this Paragraph, as long as the
11 Gross Settlement Amount remains unchanged.

12 E. Amended Judgment. If any amended judgment is required under Code of Civil
13 Procedure section 384, the Parties will work together in good faith to jointly submit a
14 proposed amended judgement.

15 **IX. ADDITIONAL PROVISIONS**

16 A. Cooperation. The Parties and their counsel will cooperate with each other and use
17 their best efforts to implement the Settlement.

18 B. Interim Stay of Proceedings. The Parties agree to stay all proceedings in the Action,
19 except such proceedings necessary to implement and complete the Settlement, pending the
20 Final Approval/Settlement Fairness Hearing to be conducted by the Court.

21 C. Amendment or Modification. This Agreement may be amended or modified only by
22 an express written instrument signed by all Parties or their representatives and approved by
23 the Court.

24 D. Entire Agreement. Except for Plaintiffs' individual settlement agreements with
25 Defendant, which resolve Plaintiffs' individual claims and shall not affect this Agreement in
26 any way, this Agreement and any attached Exhibit constitute the entire Agreement among
27 these Parties, and no oral or written representations, warranties or inducements have been
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1 made to any Party concerning this Agreement or its Exhibit other than the representations,
2 warranties and covenants contained and memorialized in this Agreement and its Exhibit.

3 E. Circular 230 Disclaimer. Each Party to this Agreement (for purposes of this section,
4 the “acknowledging party” and each Party to this Agreement other than the acknowledging
5 party, an “other party”) acknowledges and agrees that: (1) no provision of this Agreement,
6 and no written communication or disclosure between or among the Parties or their attorneys
7 and other advisers, is or was intended to be, nor shall any such communication or disclosure
8 constitute or be construed or be relied upon as, tax advice within the meaning of United States
9 Treasury Department circular 230 (31 CFR part 10, as amended); (2) the acknowledging party
10 (a) has relied exclusively upon his, her or its own, independent legal and tax counsel for
11 advice (including tax advice) in connection with this Agreement, (b) has not entered into this
12 Agreement based upon the recommendation of any other Party or any attorney or advisor to
13 any other Party, and (c) is not entitled to rely upon any communication or disclosure by any
14 attorney or adviser to any other party to avoid any tax penalty that may be imposed on the
15 acknowledging party, and (3) no attorney or adviser to any other Party has imposed any
16 limitation that protects the confidentiality of any such attorney’s or adviser’s tax strategies
17 (regardless of whether such limitation is legally binding) upon disclosure by the
18 acknowledging party of the tax treatment or tax structure of any transaction, including any
19 transaction contemplated by this Agreement.

20 F. Authorization to Enter into Settlement Agreement. Counsel for all Parties warrant
21 and represent they are expressly authorized by the Parties whom they represent to negotiate
22 this Agreement and to take all appropriate action required or permitted to be taken by such
23 Parties pursuant to this Agreement to effectuate its terms, and to execute any other documents
24 required to effectuate the terms of this Agreement. The persons signing this Agreement on
25 behalf of Defendant represents and warrants that he/she is authorized to sign this Agreement
26 on behalf of Defendant. Plaintiffs represent and warrant that they are authorized to sign this
27 Agreement and that they have not assigned any claim, or part of a claim, covered by this
28 Settlement to a third-party.

1 G. No Public Comment: The Parties and their counsel agree that they will not issue any
2 press releases, initiate any contact with the press, respond to any press inquiry, or have any
3 communication with the press about the fact, amount or terms of the Settlement Agreement.
4 Class Counsel further agrees not to use the Settlement Agreement or any of its terms for any
5 marketing or promotional purposes. Nothing herein will restrict Class Counsel from
6 including publicly available information regarding this settlement in future judicial
7 submissions regarding Class Counsel's qualifications and experience. Further, Class Counsel
8 will not include, reference, or use the Settlement Agreement for any marketing or
9 promotional purposes, either before or after the Motion for Preliminary Approval is filed.

10 H. Binding on Successors. This Agreement shall be binding upon, and inure to the
11 benefit of, the successors of each of the Parties.

12 I. California Law Governs. All terms of this Agreement and the Exhibit and any
13 disputes shall be governed by and interpreted according to the laws of the State of California.

14 J. Headings. The descriptive heading of any section or paragraph of this Agreement is
15 inserted for convenience of reference only and does not constitute a part of this Agreement.

16 K. Cooperation in Drafting. The Parties have cooperated in the drafting and preparation
17 of this Agreement. This Agreement will not be construed against any Party on the basis that
18 the Party was the drafter or participated in the drafting.

19 L. Calendar Days. Unless otherwise noted, all references to "days" in this Agreement
20 shall be to calendar days. In the event any date or deadline set forth in this Agreement falls
21 on a weekend or California state court legal holiday, such date or deadline shall be on the
22 first business day thereafter.

23 M. Counterparts. This Agreement may be executed in one or more counterparts by
24 facsimile, electronically (e.g., DocuSign), or email, which for purposes of this Agreement,
25 shall be accepted as original. All executed counterparts and each of them shall be deemed to
26 be one and the same instrument provided that counsel for the Parties to this Agreement shall
27 exchange among themselves copies or originals of the signed counterparts.
28

1 N. This Settlement Is Fair, Adequate and Reasonable. The Parties believe this
2 Settlement is a fair, adequate, and reasonable settlement of this Action and have arrived at
3 this Settlement after extensive arms-length negotiations, taking into account all relevant
4 factors, present and potential.

5 O. Invalidity of Any Provision. Before declaring any provision of this Agreement
6 invalid, the Court shall first attempt to construe the provisions valid to the fullest extent
7 possible consistent with applicable precedents so as to define all provisions of this Agreement
8 valid and enforceable.

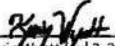
9 P. No Admission of Liability, Class Certification or Representative Manageability for
10 Other Purposes. This Agreement represents a compromise and settlement of highly disputed
11 claims. Nothing contained in this Agreement and no documents referred to and no action
12 taken to carry out this Agreement is intended to or should be construed or used as an
13 admission of liability, culpability, negligence or wrongdoing by Defendant, which
14 specifically denies any liability, culpability, negligence, or wrongdoing towards Plaintiff,
15 Class Members, or any other person for any of the allegations in the Operative Complaint
16 and/or the PAGA Notice; nor should it be intended or construed as an admission by Plaintiff
17 that Defendant's defenses in the Action have merit. The Parties agree to class certification
18 and representative treatment for purposes of this Settlement only. If, for any reason, the Court
19 does not grant Preliminary Approval, does not grant Final Approval, or does not enter Final
20 Judgment, Defendant reserves the right to contest certification of any class and/or the
21 appropriateness of a PAGA representative action for any reason, Defendant reserves all
22 available defenses to the claims in the Action, and Plaintiff reserves the right to move for
23 class certification on any grounds available and to contest Defendant's defenses. The
24 Settlement, this Agreement, and Parties' willingness to settle the Action will have no bearing
25 on, and will not be admissible in connection with, any litigation (except for proceedings to
26 enforce or effectuate the Settlement and this Agreement).

27 [SIGNATURE PAGE FOLLOWS]
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IT IS SO AGREED, FORM AND CONTENT, BY PLAINTIFFS:

DATED: 07/02/2024


Kevin Wyatt (Jul 2, 2024 12:22 PDT)

Kevin Wyatt

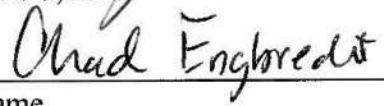
DATED: _____

Kimberlee Califano

IT IS SO AGREED, FORM AND CONTENT, BY DEFENDANT:

DATED: July 3, 2024


BH-SD OPCO, LLC


Printed Name

General Counsel
Title

IT IS SO AGREED AS TO FORM ONLY BY COUNSEL:

DATED: July 2, 2024

JCL LAW FIRM, A.P.C.

By: 
Attorneys for Plaintiff and Settlement Class Members

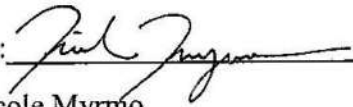
DATED: July 2, 2024

ZAKAY LAW GROUP, APLC

By: 
Attorneys for Plaintiff and Settlement Class Members

DATED: July 3, 2024

FISHER & PHILLIPS LLP

By: 
Nicole Myrmo
Attorneys for Defendant

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IT IS SO AGREED, FORM AND CONTENT, BY PLAINTIFFS:

DATED: _____

Kevin Wyatt

DATED: 07/02/2024

Kimberlee Califano
Kimberlee Califano (Jul 2, 2024 13:43 PDT)

Kimberlee Califano

IT IS SO AGREED, FORM AND CONTENT, BY DEFENDANT:

DATED: _____

BH-SD OPCO, LLC

Printed Name

Title

IT IS SO AGREED AS TO FORM ONLY BY COUNSEL:

DATED: _____

JCL LAW FIRM, A.P.C.

By: _____
Attorneys for Plaintiff and Settlement Class Members

DATED: _____

ZAKAY LAW GROUP, APLC

By: _____
Attorneys for Plaintiff and Settlement Class Members

DATED: _____

FISHER & PHILLIPS LLP

By: _____

Nicole Myrmo
Attorneys for Defendant

EXHIBIT A

**NOTICE OF PENDENCY OF CLASS ACTION SETTLEMENT
AND FINAL HEARING DATE**

(Wyatt et al. v. BH-SD OPCO et al., San Diego County Superior Court Case No. 37-2021-00021168)

**YOUR LEGAL RIGHTS MAY BE AFFECTED WHETHER YOU ACT OR DO NOT ACT.
PLEASE READ THIS NOTICE CAREFULLY.**

SUMMARY OF YOUR LEGAL RIGHTS AND OPTIONS IN THIS SETTLEMENT:	
Do Nothing and Receive a Payment	To receive a cash payment from the Settlement, you do not have to do anything. Your estimated Individual Class Payment is: \$<<[REDACTED]>>. Your estimated Individual PAGA Payment is: \$<<[REDACTED]>>. See the explanation below. After final approval by the Court, the payment will be mailed to you at the same address as this notice. If your address has changed, please notify the Settlement Administrator as explained below. In exchange for the settlement payment, you will release claims against the Defendant as detailed below.
Exclude Yourself	If you wish to exclude yourself from the Settlement, you must send a written Request for Exclusion to the Settlement Administrator as provided below. If you request exclusion, you will receive no money from the Settlement, however you will still be bound by the PAGA Release and receive an Individual PAGA Payment, if applicable. Instructions are set forth below.
Object	You may object by writing to the Court about why you believe the settlement should not be approved or by appearing in court. Directions are provided below.

1. Why did I get this Notice?

A proposed class action settlement (the “Settlement”) of this lawsuit pending in the Superior Court for the State of California, County of San Diego (the “Court”) has been reached between Plaintiff Kevin Wyatt and Plaintiff Kimberlee Califano (“Plaintiffs”) and BD-SD OPCO, LLC (“Defendant”). The Court has granted preliminary approval of the Settlement. **You may be entitled to receive money from this Settlement.**

You have received this Class Notice because you have been identified as a member of the Class, which is defined as:

All current and former non-exempt employees who were employed by Defendant in the State of California at any time during the period between May 12, 2017 through September 30, 2023 (“Class Period”).

This Class Notice explains the lawsuit, the Settlement, and your legal rights. It is important that you read this Notice carefully as your rights may be affected by the Settlement.

2. What is this class action lawsuit about?

On May 12, 2021, Plaintiff Wyatt served the Labor and Workforce Development Agency (“LWDA”) with a Notice of Violations and served the same on Defendant. On the same date, Plaintiff Wyatt filed a Class Action Complaint against Defendant in the Superior Court of the State of California, County of San Diego, Case No. 37-2021-00021168 (the “*Wyatt* Action”), alleging claims for: (1) Failure to Pay Overtime Compensation; (2) Failure to Pay Wages for Hours Worked; (3) Failure to Provide Meal Periods; (4) Failure to Provide Rest Periods; (5) Failure to Provide Accurate Itemized Statements; (6) Failure to Pay Wages Due and Payable Twice Monthly; (7) Failure to Reimburse for Required Expenses; (8) Failure to Pay Wages Upon Termination of Employment; and (9) Unfair Competition and Unlawful Business Practices.

On February 4, 2022, Plaintiff Califano filed a Class Action Complaint against Defendant in the Superior Court of the State of California, County of San Diego, Case No. 37-2022-00004654 (the “*Califano* Action”). Plaintiff Califano asserted claims that Defendant: (1) Unfair Competition (Bus. & Prof. Code §§ 17200 *et seq.*); (2) Failure to Pay Minimum Wages (Labor Code §§ 1194, 1197 and 1197.1); (3) Failure to Pay Overtime Wages (Labor Code §§ 510 *et seq.*); (4) Failure to Provide Required Meal Periods (Labor Code §§ 226.7, 512 and the applicable Wage Order); (5) Failure to Provide Required Rest Periods (Labor Code §§ 226.7, 512 and the applicable wage order); (6) Failure to Provide Accurate Itemized Statements (Labor Code § 226); (7) Failure to Pay Wages When Due (Labor Code §§ 201, 202, 203; 204); and (8) Failure to Reimburse for Required Expenses (Labor Code § 2802).

On November 29, 2022, the *Wyatt* Action and the *Califano* Action were consolidated by the San Diego Superior Court, with the *Wyatt* Action as the lead case (collectively, the “Action”). On October 20, 2023, Plaintiffs amended the Action, alleging claims for: (1) Unfair Competition (Bus. & Prof. Code §§ 17200 *et seq.*); (2) Failure to Pay Minimum Wages (Labor Code §§ 1194, 1197 and 1197.1); (3) Failure to Pay Overtime Wages (Labor Code §§ 510 *et seq.*); (4) Failure to Provide Required Meal Periods (Labor Code §§ 226.7, 512 and the applicable Wage Order); (5) Failure to Provide Required Rest Periods (Labor Code §§ 226.7, 512 and the applicable wage order); (6) Failure to Provide Accurate Itemized Statements (Labor Code § 226); (7) Failure to Pay Wages When Due (Labor Code §§ 201, 202, 203; 204); (8) Failure to Reimburse for Required Expenses (Labor Code § 2802); (9) Failure to Pay Wages at Least Twice in a Calendar Month (Labor Code § 204); and (10) Violation of the Private Attorneys General Act (Labor Code §§ 2698, *et seq.*). On April 29, 2024, Plaintiff Wyatt submitted an Amended Notice of Violations with the LWDA pursuant to Labor Code section 2699.3, subd. (a) (the “PAGA Notice”).

Defendant denies any liability or wrongdoing of any kind associated with the claims alleged in the Action, disputes any wages, damages and penalties claimed by the Class Representatives are owed, and further contends that, for any purpose other than settlement, the Action is not appropriate for class or representative action treatment. Defendant contends, among other things, that at all times it complied with the California Labor Code and the Industrial Welfare Commission Wage Orders.

On April 14, 2023, the Parties participated in an all-day mediation with Tripper Ortman, Esq, an experienced mediator of wage and hour class actions. At the mediation, the Parties were unable to reach a settlement. The Parties continued settlement negotiations, and with the assistance of the mediator, the Parties ultimately reached the present settlement. The Court granted preliminary approval of the Settlement on MONTH XX, 202X. At that time, the Court also preliminarily approved Plaintiff Wyatt and Plaintiff Califano to serve as the Class Representatives, and the law firms of JCL Law Firm, APC and Zakay Law Group, APC to serve as Class Counsel.

3. What are the terms of the Settlement?

Gross Settlement Amount. Defendant has agreed to pay an amount of Seven Hundred Thousand Dollars and Zero Cents (\$700,000.00) (the “Gross Settlement Amount”) to fund the settlement. The Gross Settlement Amount includes the payment of all Individual Class Payments to Settlement Class Members, Class Counsel Fees Payment, Class Counsel Expenses Payment, Administration Costs, the Individual PAGA Payments to PAGA Employees, the LWDA PAGA Payment, and the Class Representative Payments to the Plaintiffs.

After the Judgment becomes Final, Defendant will pay the Gross Settlement Amount by depositing the money in 35 equal installment payments with the Settlement Administrator. “Final” means the date the Judgment is no longer subject to appeal, or if an appeal is filed, the date the appeal process is completed and the Judgment is affirmed.

Amounts to be Paid from the Gross Settlement Amount. The Settlement provides for certain payments to be made from the Gross Settlement Amount, which will be subject to final Court approval, and which will be deducted from the Gross Settlement Amount before settlement payments are made to Class Members, as follows:

- Administration Costs. The amount paid to the Settlement Administrator from the Gross Settlement Amount for administering the Settlement currently estimated not to exceed \$13,000 for expenses, including expenses of sending this Notice, processing opt outs, and distributing settlement payments.
- Class Counsel Fees Payment and Class Counsel Expenses Payment. An award of attorneys’ fees that the Court authorizes to be paid to Class Counsel for the services they rendered to Plaintiffs and the Settlement Class in the Action, not to exceed 33.33% of the Gross Settlement Amount, currently estimated to be \$233,333.33 out of \$700,000.00 and an award reimbursable litigation expenses that the Court authorizes to be paid to Class Counsel for the expenses they have incurred up to \$32,500 for all expenses incurred as documented in Class

Counsel's billing records, both subject to Court approval. Class Counsel have been prosecuting the Action on behalf of Plaintiffs and the Class on a contingency fee basis (that is, without being paid any money to date) and have been paying all litigation costs and expenses.

- Class Representative Payments. Class Representative Payments in the amount of Ten Thousand Dollars (\$10,000) to each Plaintiff, or such lesser amount as may be approved by the Court, to compensate them for services on behalf of the Class in initiating and prosecuting the Action, and for the risks they undertook.
- PAGA Penalties. A payment of Fifty Thousand Dollars (\$50,000.00) to be allocated from the Gross Settlement Amount, relating to Plaintiffs' claim under the Private Attorneys General Act ("PAGA"), with 25% of the payment (\$12,500.00) going to the PAGA Employees ("Individual PAGA Payments") and 75% of the payment (\$37,500.00) going to the State of California's Labor and Workforce Development Agency ("LWDA PAGA Payment")
- Calculation of Payments to Participating Class Members. After all the above payments of the court-approved Class Counsel Fees Payment, Class Counsel Expenses Payment, the Class Representative Payment, the PAGA Penalties, and the Administration Costs are deducted from the Gross Settlement Amount, the remaining portion, called the "Net Settlement Amount," shall be distributed to class members who do **not** request exclusion ("Participating Class Members"). The Individual Class Payment for each Participating Class Member will be calculated by dividing the Net Settlement Amount by the total number of workweeks for all Participating Class Members that occurred during the Class Period and multiplying the result by each individual Participating Class Member's workweeks that occurred during the Class Period. A "workweek" is defined as the number of weeks during which a Class Member worked for Defendant as a non-exempt employee in California during the Class Period, divided by seven (7).
- Calculation of Individual PAGA Payments to PAGA Employees. The Individual PAGA Payments shall be distributed to PAGA Employees irrespective of whether they exclude themselves or opt-out. The Individual PAGA Payment will be divided by the total number of PAGA Pay Periods worked by all PAGA Employees during the PAGA Period, and then taking that number and multiplying it by the number of PAGA Pay Periods worked by each respective PAGA Employee during the PAGA Period. "PAGA Employees" means all current or former non-exempt employees who were employed by Defendant in the State of California at any time during the PAGA Period. The PAGA Period means the period between May 12, 2020, to September 30, 2023.

If the Court approves the Settlement, you will automatically be mailed a check for your Individual Class Payment and Individual PAGA Payment to the same address as this Class Notice. You do not have to do anything to receive a payment.

If your address has changed, you must contact the Settlement Administrator to inform them of your correct address to insure you receive your payment.

Tax Matters. Ten percent (10%) of each Individual Class Payment is allocated to wages. Taxes are withheld from this amount, and each Participating Class Member will be issued an Internal Revenue Service Form W-2 for such payment. Ninety percent (90%) of each Individual Class Payment is allocated to interest, penalties and other non-wage payments, and no taxes will be withheld, and each Participating Class Member will be issued an Internal Revenue Service Form 1099 for such payment. In addition, no taxes will be withheld from the PAGA Penalties paid to PAGA Employees, and each PAGA Employee will be issued an Internal Revenue Service Form 1099 for such payment. Neither Class Counsel nor Defense Counsel intend anything contained in this Settlement to constitute advice regarding taxes or taxability. You may wish to consult a tax advisor concerning the tax consequences of the payments received under the Settlement.

No Credit Toward Benefit Plans. The Individual Class Payments and Individual PAGA Payments made to Participating Class Members and/or PAGA Employees under this Settlement Agreement, as well as any other payments made pursuant to this Settlement Agreement, will not be utilized to calculate any additional benefits under any benefit plans to which any Class Members may be eligible, including, but not limited to profit-sharing plans, bonus plans, 401(k) plans, stock purchase plans, vacation plans, sick leave plans, PTO plans, and any other benefit plan. Rather, it is the Parties' intention that this Settlement Agreement will not affect any rights, contributions, or amounts to which any Class Members may be entitled under any benefit plans.

Conditions of Settlement. This Settlement is conditioned upon the Court entering an order granting final approval of the Settlement and entering judgment.

4. What Do I Release Under the Settlement?

Released Class Claims. Upon entry of final judgment, Plaintiffs and the Participating Class Members shall release all Released Class Claims that occurred during the Class Period as to Defendant BH-SD OPCO, LLC dba Alvarado Parkway Institute Behavioral Health Systems, and its former, present and future owners, predecessors, parent companies, subsidiaries, investors, affiliates, divisions, and all of their current, former and future officers, directors, members, managers, employees, consultants, partners, shareholders, joint ventures, agents, successors, assigns, accountants, insurers, attorneys, and representatives (collectively, the "Released Parties"). Released Class Claims means all Participating Class Members will fully and finally release and discharge the Released Parties from any and all claims, rights, demands, liabilities and causes of action of any nature or description alleged in the Action against Defendant that were alleged in the Actions or reasonably could have been alleged based on the facts and legal theories alleged in the Operative Complaint, including but not limited to, all claims under the California Labor Code, Wage Orders, and related orders of the California Industrial Commission alleged in the Action or which could have been alleged based on the facts alleged in the Action, including all of the following claims for relief: (1) Unfair Competition (Bus. & Prof. Code §§ 17200 *et seq.*) arising from violations of the Labor Code released herein; (2) Failure to Pay Minimum Wages (Labor Code §§ 1194, 1197 and 1197.1); (3) Failure to Pay Overtime

Wages (Labor Code §§ 510 *et seq.*); (4) Failure to Provide Required Meal Periods (Labor Code §§ 226.7, 512 and the applicable Wage Order); (5) Failure to Provide Required Rest Periods (Labor Code §§ 226.7, 512 and the applicable wage order); (6) Failure to Provide Accurate Itemized Statements (Labor Code § 226); (7) Failure to Pay Wages When Due (Labor Code §§ 201, 202, 203; 204); (8) Failure to Reimburse for Required Expenses (Labor Code § 2802); and (9) Failure to Pay Wages at Least Twice in a Calendar Month (Labor Code § 204) (the “Released Class Claims”). The claims released under this Paragraph shall include, but not necessarily be limited to, claims for: meal period violations and failure to pay compensation in lieu thereof; rest break violations and failure to pay compensation in lieu thereof; failure to pay minimum wages, regular wages, overtime and double time wages; all theories related to unpaid wages (including but not limited to off-the-clock work, time shaving, time rounding, on-call time, working through meal periods, regular rate claims, on-duty meal period violations, paid sick leave, paid time off, or any other claims giving rise to minimum and/or overtime violations); unpaid meal period penalties; unpaid rest period penalties; wage statement violations; failure to keep requisite payroll records; failure to reimburse business expenses; failure to pay wages upon separation from employment; failure to pay wages during employment; late payment of wages; waiting time penalties; and any claims under Business & Professions Code section 17200 arising from violations of the Labor Code released herein, as well as any damages, restitution, disgorgement, civil penalties (except PAGA penalties which are separately released), statutory penalties, taxes, interest or attorneys’ fees or costs resulting therefrom (collectively, Class Release). This release and waiver, however, shall be conditional on the full payment of the Gross Settlement Amount necessary to fund all payment obligations, and will only release such claims during the Class Period.

The Released PAGA Claims shall be released as follows. Upon final entry of judgment, all PAGA Employees shall fully and finally release and discharge the Released Parties from all Released PAGA Claims, irrespective of whether they opt-out of the class settlement, and will be bound by this PAGA Release (the “PAGA Release”). “Released PAGA Claims” means any and all causes of action and claims for civil penalties under the Private Attorneys General Act of 2004, Labor Code section 2698, *et seq.* that were alleged in the Action, in the PAGA Notice, or reasonably could have been alleged based on the facts and legal theories contained in the Action and/or PAGA Notice, including but not limited to, claims for civil penalties based on the following: (1) Failure to Pay Minimum Wages (Labor Code §§ 1194, 1197 and 1197.1); (2) Failure to Pay Overtime Wages (Labor Code §§ 510 *et seq.*); (3) Failure to Provide Required Meal Periods and associated premiums (Labor Code §§ 226.7, 512 and the applicable Wage Order); (4) Failure to Provide Required Rest Periods and associated premiums (Labor Code §§ 226.7, 512 and the applicable wage order); (5) Failure to Provide Accurate Itemized Statements (Labor Code § 226); (6) Failure to Pay Wages When Due (Labor Code §§ 201, 202, 203; 204); (7) Failure to Reimburse for Required Expenses (Labor Code § 2802); and (8) Failure to Pay Wages at Least Twice in a Calendar Month (Labor Code § 204) (the “Released PAGA Claims”). This release and waiver, however, shall be conditional on the full payment of the Gross Settlement Amount necessary to fund all payment obligations, and will only release such claims during the PAGA Period.

This means that, if you do not timely and formally exclude yourself from the settlement, you cannot sue, continue to sue, or be part of any other lawsuit against Defendant about the legal issues resolved

by this Settlement. It also means that all of the Court's orders in this Action will apply to you and legally bind you.

5. How much will my payment be?

Defendant's records reflect that you have << >> Workweeks worked during the Class Period (May 12, 2017 to September 30, 2023). Based on this information, your estimated Individual Class Payment is << >>.

Defendant's records reflect that you have << >> pay periods worked during the PAGA Period (May 12, 2020 to September 30, 2023). Based on this information, your estimated Individual PAGA Payment is << >>.

If you wish to challenge the information set forth above, then you must submit a written, signed dispute challenging the information along with supporting documents, to the Settlement Administrator at the address provided in this Notice no later than [forty-five (45) days after the Notice or fifteen (15) days after the re-mailed Notice].

6. How can I get a payment?

To get money from the settlement, you do not have to do anything. A check for your settlement payment will be mailed automatically to the same address as this Notice. If your address is incorrect or has changed, you must notify the Settlement Administrator. The Settlement Administrator is: Apex Class Action LLC.

The Court will hold a hearing on to decide whether to finally approve the Settlement. If the Court approves the Settlement and there are no objections or appeals, payments will be mailed within a few months after this hearing. If there are objections or appeals, resolving them can take time, perhaps more than a year. Please be patient. After entry of the Judgment, the Settlement Administrator will provide notice of the final judgment to the Class Members by posting a copy of the Judgment on the administrator's website at <https://www.apexclassaction.com/>.

7. What if I don't want to be a part of the Settlement?

If you do not wish to participate in the Settlement, you may exclude yourself from the Settlement or "opt out." **If you opt out, you will receive NO money from the Settlement, and you will not be bound by its terms, except as provided as follows.** Irrespective of whether you exclude yourself from the Settlement or "opt out," you will be bound by the PAGA Release, you will be deemed to have released the Released PAGA Claims, and you will receive a share of the Individual PAGA Payment.

To opt out, you must submit to the Settlement Administrator, by First Class Mail, a written, signed and dated Request for Exclusion postmarked no later than . The address for the Settlement Administrator is Apex Class Action LLC, 18 Technology Drive, Ste. 164, Irvine, CA 92618. The Request for Exclusion must state in substance that the Class Member has read the Class

Notice and that he or she wishes to be excluded from the settlement of the class action lawsuit entitled *Wyatt et al. v. BH-SD OPCO et al.*, currently pending in Superior Court of San Diego, Case No. 37-2021-00021168-CU-OE-CTL. The request for exclusion must contain your name, address, signature and the last four digits of your Social Security Number for verification purposes. The request for exclusion must be signed by you. No other person may opt out for a member of the Class.

Written Requests for Exclusion that are postmarked after _____, or are incomplete or unsigned will be rejected, and those Class Members will remain bound by the Settlement and the release described above.

8. How do I tell the Court that I would like to challenge the Settlement?

Any Class Member who has not opted out and believes that the Settlement should not be finally approved by the Court for any reason, may object to the proposed Settlement. Objections may be in writing and state the Class Member's name, current address, telephone number, and describe why you believe the Settlement is unfair and whether you intend to appear at the final approval hearing. All written objections or other correspondence must also state the name and number of the case, which is *Wyatt et al. v. BH-SD OPCO et al., San Diego County Superior Court Case No. 37-2021-00021168-CU-OE-CTL*. You may also object without submitting a written objection by appearing at the final approval hearing scheduled as described in Section 9 below.

To object to the Settlement, you cannot opt out. If the Court approves the Settlement, you will be bound by the terms of the Settlement in the same way as Participating Class Members who do not object. Any Participating Class Member who does not object in the manner provided in this Class Notice shall have waived any objection to the Settlement, whether by appeal or otherwise.

Written objections must be delivered or mailed to the Settlement Administrator no later than _____. The address for the Settlement Administrator is 18 Technology Drive, Suite 164, Irvine, CA 92618.

The addresses for the Parties' counsel are as follows:

Class Counsel:

Jean-Claude Lapuyade, Esq.
JCL Law Firm, APC
5440 Morehouse Dr., Ste 3600
San Diego, CA 92121
Tel.: (619) 599-8292
Fax: (619) 599-2891
E: jlapuyade@jcl-lawfirm.com

Class Counsel:

Shani O. Zakay, Esq.
Zakay Law Group, APLC
5440 Morehouse Dr., Ste 3600
San Diego, CA 92121
Tel: (619) 599-8292
Fax: (619) 599-8291
E: shani@zakaylaw.com

Counsel for Defendant:

Nicole Myrmo, Esq.
Fisher & Phillips
4747 Executive Dr. Ste. 1000
San Diego CA 92121
Tel.: (858) 597-9600
Fax: (858) 597-9601
E: nmyrmo@fisherphillips.com

9. When and where will the Court decide whether to approve the Settlement?

The Court will hold a Final Approval Hearing at 00:00 AM/PM on _____, at the San

Diego County Superior Court, Department C-71, located at 330 W. Broadway, San Diego, CA 92101 before Judge Gregory W Pollack. At this hearing, the Court will consider whether the Settlement is fair, reasonable, and adequate. The purpose of this hearing is for the Court to determine whether to grant final approval to the Settlement. If there are objections, the Court will consider them. The Court will listen to people who have made a timely written request to speak at the hearing or who appear at the hearing to object. The Court may reschedule this hearing without further notice to you. **You are not required to attend** the Final Approval Hearing, although any Class Member is welcome to attend the hearing.

10. How do I get more information about the Settlement?

You may call the Settlement Administrator at 1-800-355-0700 or write to *Wyatt et al. v. BH-SD OPCO et al.*, currently pending in San Diego County Superior Court Case No. 37-2021-00021168-CU-OE-CTL, Settlement Administrator, c/o Apex Class Action LLC.

This notice summarizes the proposed settlement. More details are in the Settlement Agreement. You may receive a copy of the Settlement Agreement, the Final Judgment or other Settlement documents by writing to JCL Law firm, APC, 5440 Morehouse Drive, Suite 3600, San Diego, CA 92121 or by visiting the website listed in this notice.

PLEASE DO NOT CALL THE COURT ABOUT THIS NOTICE.

IMPORTANT:

- You must inform the Settlement Administrator of any change of address to ensure receipt of your settlement payment.
- Settlement checks will be null and void 180 days after issuance if not deposited or cashed. In such event, all funds from such uncashed checks shall be turned over to the California State Controller: Unclaimed Property Fund in the name of the individual Participating Class Member or PAGA Employee. If your check is lost or misplaced, you should contact the Settlement Administrator immediately to request a replacement.

EXHIBIT 2

JCL LAW FIRM, APC

Jean-Claude Lapuyade (State Bar #248676)
Sydney Castillo-Johnson (State Bar #343881)
Perssia Razma (State Bar # 351398)
5440 Morehouse Drive, Suite 3600
San Diego, CA 92121
Telephone: (619) 599-8292
Facsimile: (619) 599-8291
jlapuyade@jcl-lawfirm.com
scastillo@jcl-lawfirm.com
prazma@jcl-lawfirm.com

ZAKAY LAW GROUP, APLC

Shani O. Zakay (State Bar #277924)
5440 Morehouse Drive, Suite 3600
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Telephone: (619) 892-7095
Facsimile: (858) 404-9203
shani@zakaylaw.com

Attorneys for Plaintiffs

SUPERIOR COURT OF THE STATE OF CALIFORNIA

IN AND FOR THE COUNTY OF SAN DIEGO

KEVIN WYATT and KIMBERLEE
CALIFANO, individuals, on behalf a Class of
all other persons similarly situated,

Plaintiffs,

v.

BH-SD OPCO, LLC, dba ALVARADO
PARKWAY INSTITUTE BEHAVIORAL
HEALTH SYSTEMS, a Delaware Limited
Liability Company; and DOES 1 through 50,
Inclusive,

Defendants.

Case No: 37-2021-00021168-CU-OE-CTL
[Unlimited Jurisdiction-LEAD case]
Related to 37-2022-00004654-CU-OE-CTL

**AMENDMENT NO. 1 TO STIPULATION
FOR CLASS AND PAGA ACTION
SETTLEMENT AND RELEASE OF
CLAIMS**

FAC Filed:	September 28, 2023
Complaint Filed:	May 12, 2021
Related Complaint Filed:	February 4, 2022
Trial Date:	Not Set

1 Plaintiffs KEVIN WYATT and KIMBERLEE CALIFANO (hereinafter “Plaintiffs”), and
2 Defendant BH-SD OPCO, LLC, dba ALVARADO PARKWAY INSTITUTE BEHAVIORAL
3 HEALTH SYSTEMS (together, “Defendant,” and collectively with Plaintiffs, the “Parties”),
4 pursuant to Paragraph IX(C) of the Stipulation for Class and PAGA Action Settlement and
5 Release of Claims (“Original Agreement”) entered into on or around July 3, 2024, hereby agree
6 to amend the Original Agreement, as stated herein. The amendments stated herein are
7 incorporated by this reference:

8 **A. Paragraph III(A)(1)(b) of the Original Agreement is hereby amended to state as**
9 **follows:**

10 To Class Counsel: A Class Counsel Fees Payment of not more than one-third of the
11 Gross Settlement Amount, which is currently estimated to be \$233,333.33, and a Class Counsel
12 Expense Payment of not more than \$32,500 as reimbursement for Class Counsel’s actual and
13 documented litigation costs, both as approved by the Court. Defendant will not oppose requests
14 for these payments provided that they do not exceed these amounts. Plaintiffs will file a motion
15 for Class Counsel Fees Payment and Class Counsel Expenses Payment no later than 16 court days
16 prior to the Final Approval Hearing. If the Court approves a Class Counsel Fees Payment and/or
17 a Class Counsel Expenses Payment less than the amounts requested, the Administrator will retain
18 the remainder in the Net Settlement Amount. Released Parties shall have no liability to Class
19 Counsel or any other Plaintiff’s Counsel arising from any claim or any portion of any Class
20 Counsel Fees Payment and/or Class Counsel Expenses Payment. The Administrator will pay the
21 Class Counsel Fees Payment and Class Counsel Expenses Payment divided between Class
22 Counsel in the following percentages: 50% to JCL Law Firm, APC; and 50% to Zakay Law
23 Group, APLC. The Administrator will timely report the Class Counsel Fee Payments and Class
24 Counsel Expenses Payments on IRS Form 1099. Class Counsel assumes full responsibility and
25 liability for taxes owed on the Class Counsel Fees Payment and the Class Counsel Expenses
26 Payment.

27
28 ///

1 **B. Paragraph IV(A) to the Original Agreement is hereby amended to state as**
2 **follows:**

3 Workweeks. The total compensable Workweeks are estimated to be approximately
4 103,717 for the Class Period through the date of mediation on April 14, 2023. Defendant will
5 provide a declaration under penalty of perjury confirming the number of applicable Class
6 Members and workweeks they worked during the applicable Class Period five (5) days prior to
7 Plaintiffs deadline to file their motion for preliminary approval of the settlement. If the final
8 accounting of the Workweeks during the Class Period increases by more than 11% of the estimate
9 stated herein (i.e., 115,126), the Class and PAGA Period will be adjusted to the date that
10 Workweeks do not exceed 115,126.

11 **IT IS SO AGREED.**

12
13 Dated: August 8, 2024



Shani O. Zakay
Zakay Law Group, APLC
Attorney for Plaintiffs

14
15
16
17 Dated: August 8, 2024



Jean-Claude Lapuyade
JCL Law Firm, APC
Attorney for Plaintiffs

18
19
20
21 Dated: August 7, 2024



Nicole Myrmo
Fisher & Phillips LLP
Attorney for Defendant

EXHIBIT 3

JCL LAW FIRM, APC

Jean-Claude Lapuyade (State Bar #248676)
Sydney Castillo-Johnson (State Bar #343881)
Perssia Razma (State Bar #351398)
5440 Morehouse Drive, Suite 3600
San Diego, CA 92121
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scastillo@jcl-lawfirm.com
prazma@jcl-lawfirm.com

ZAKAY LAW GROUP, APLC

Shani O. Zakay (State Bar #277924)
5440 Morehouse Drive, Suite 3600
San Diego, CA 92121
Telephone: (619)255-9047
shani@zakaylaw.com

Attorneys for Plaintiffs

SUPERIOR COURT OF THE STATE OF CALIFORNIA

IN AND FOR THE COUNTY OF SAN DIEGO

KEVIN WYATT and KIMBERLEE
CALIFANO, individuals, and on behalf of all
persons similarly situated,

Plaintiffs,

v.

BH-SD OPCO, LLC, dba ALVARADO
PARKWAY INSTITUTE BEHAVIORAL
HEALTH SYSTEMS, a Delaware Limited
Liability Company; and DOES 1-50, Inclusive,

Defendants.

Case No: 37-2021-00021168-CU-OE-CTL

**[REDACTED] ORDER GRANTING
PLAINTIFFS' MOTION FOR
PRELIMINARY APPROVAL OF CLASS
ACTION AND PAGA SETTLEMENT**

Date: August 9, 2024

Time: 9:30 a.m.

Judge: Hon. Gregory W. Pollack
Dept.: C-71

FILED
Clerk of the Superior Court

AUG 16 2024

By: T. Abas

1 This matter having come before the Honorable Judge Gregory W. Pollack of the Superior Court
2 of the State of California, in and for the County of San Diego, at 9:30 a.m. on August 9, 2024, with the
3 attorneys from the JCL Law Firm, APC and Zakay Law Group, APLC, as counsel for Plaintiffs Kevin
4 Wyatt and Kimberlee Califano ("Plaintiffs"), and counsel from Fisher & Phillips, LLP appearing for
5 Defendant BH-SD OPCO, LLC, dba Alvarado Parkway Institute Behavioral Health Systems
6 (hereinafter "Defendant"). The Court, having carefully considered the briefs, argument of counsel and
7 all the matters presented to the Court, and good cause appearing, hereby GRANTS Plaintiffs' Motion
8 for Preliminary Approval of Class Action and PAGA Settlement.

9 **IT IS HEREBY ORDERED:**

10 1. The Court preliminarily approves the Stipulation for Class and PAGA Action Settlement
11 and Release of Claims ("Agreement" or "Settlement Agreement") and Amendment No. 1 to the
12 Agreement, a true and correct copy of which is attached hereto as **Exhibit "1"**. This is based on the
13 Court's determination that the Settlement Agreement is within the range of possible final approval,
14 pursuant to the provisions of Section 382 of the California Code of Civil Procedure and California
15 Rules of Court, rule 3.769.

16 2. This Order incorporates by reference the definitions in the Agreement, and all terms
17 defined therein shall have the same meaning in this Order as set forth in the Agreement.

18 3. Subject to the terms of the Settlement Agreement, the Gross Settlement Amount that
19 Defendant shall pay is Seven Hundred Thousand Dollars and Zero Cents (\$700,000.00). It appears to
20 the Court on a preliminary basis that the settlement amount and terms are fair, adequate, and reasonable
21 as to all Class Members when balanced against the probable outcome of further litigation relating to
22 certification, liability, and damages issues. It further appears that investigation and research have been
23 conducted such that counsel for the Parties are able to reasonably evaluate their respective positions. It
24 further appears to the Court that settlement at this time will avoid substantial additional costs by all
25 Parties, as well as avoid the delay and risks that would be presented by the further prosecution of the
26 litigation. It further appears that the Settlement has been reached as the result of intensive, serious, and
27 non-collusive arms-length negotiations.

28 4. The Court preliminarily finds that the Settlement appears to be within the range of

1 reasonableness of a settlement that could ultimately be given final approval by this Court. The Court
2 has reviewed the monetary recovery that is being granted as part of the Settlement and preliminarily
3 finds that the monetary settlement awards made available to the Class Members are fair, adequate, and
4 reasonable when balanced against the probable outcome of further litigation relating to certification,
5 liability, and damages issues.

6 5. Plaintiffs seek a Class Counsel Fees Payment and Class Counsel Expenses Payment in
7 the amount not of not more than Two Hundred Fifty-Eight Thousand, Three Hundred Thirty-Three
8 Dollars and Thirty-Three Cents (\$258,333.33), comprised of one-third of the Gross Settlement Amount
9 for attorney's fees, currently estimated to be Two Hundred Thirty-Three Thousand, Three Hundred
10 Thirty-Three Dollars and Thirty-Three Cents (\$233,333.33) *and* litigation expenses not to exceed
11 Thirty-Two Thousand, Five Hundred Dollars and Zero Cents (\$32,500.00), and proposed Class
12 Representative Payment of not more than Ten Thousand Dollars and Zero Cents (\$10,000.00) to each
13 Plaintiff (or \$20,000.00 total). While these awards appear to be within the range of reasonableness, the
14 Court will not approve the Class Counsel Fees Payment and Class Counsel Expenses Payment, and
15 Class Representative Payment until the Final Approval Hearing.

16 6. The Court recognizes that Plaintiffs and Defendant stipulate and agree to certification of
17 a class for settlement purposes only. This stipulation will not be deemed admissible in this, or any other
18 proceeding should this Settlement not become final. For settlement purposes only, the Court
19 conditionally certifies the following Class:

20 All current and former non-exempt employees of Defendant who worked in
21 California ("Class") during the period beginning May 12, 2017, to
22 September 30, 2023. ("Class Period").

23 7. The Court concludes that, for settlement purposes only, the Class meets the requirements
24 for certification under section 382 of the California Code of Civil Procedure in that: (a) the Class is
25 ascertainable and so numerous that joinder of all members of the Class Members is impracticable; (b)
26 common questions of law and fact predominate, and there is a well-defined community of interest
27 amongst the Class Members with respect to the subject matter of the litigation; (c) the claims of the
28 Class Representatives are typical of the claims of the Class Members; (d) the Class Representatives

1 will fairly and adequately protect the interests of the Class Members; (e) a class action is superior to
2 other available methods for the efficient adjudication of this controversy; and (f) Class Counsel are
3 qualified to act as counsel for the Class Representatives in their individual capacity and as the
4 representatives of the Class Members.

5 8. The Court provisionally appoints Plaintiffs Kevin Wyatt and Kimberlee Califano as the
6 representatives of the Class.

7 9. The Court provisionally appoints Jean-Claude Lapuyade, Esq., of JCL Law Firm, APC,
8 and Shani O. Zakay, Esq. of Zakay Law Group, APLC, as Class Counsel for the Class Members.

9 10. The Court hereby approves, as to form and content, the proposed Notice of Pendency of
10 Class Action Settlement and Final Hearing Date ("Notice Packet" or "Notice") attached to the
11 Agreement as **Exhibit "A"**. The Court finds that the Notice Packet appears to fully and accurately
12 inform the Class Members and Aggrieved Employees of all material elements of the proposed
13 Settlement, including the right of any Class Member to be excluded from the Class by submitting a
14 written request for exclusion, and of each Class Member's right and opportunity to object to the
15 Settlement. The Court further finds that the distribution of the Notice Packets substantially in the
16 manner and form set forth in the Agreement and this Order meets the requirements of due process, is
17 the most reasonable notice under the circumstances, and shall constitute due and sufficient notice to all
18 persons entitled thereto. The Court orders the mailing of the Notice Packets by first class mail, pursuant
19 to the terms set forth in the Agreement.

20 11. The Court hereby appoints Apex Class Action LLC, as Settlement Administrator. Within
21 ten (10) business days after the Preliminary Approval Date, Defendant shall provide the Settlement
22 Administrator with the Class Data, including information regarding Class Members that Defendant will
23 in good faith compile from its records, including each Class Member's full name, last-known address,
24 Social Security number, and start and end dates of employment as an hourly-paid or non-exempt
25 employee. No later than twenty-one (21) calendar days after receiving the Class Data from Defendant,
26 the Settlement Administrator shall mail copies of the Notice Packet to all Class Members via first class
27 U.S. Mail.

28 12. The Court hereby preliminarily approves the proposed procedure for exclusion from the

1 Settlement. Any Class Member may individually choose to opt out of and be excluded from the
2 Settlement as provided in the Notice Packet by following the instructions for requesting exclusion from
3 the Settlement as set forth in the Notice Packet. All requests for exclusion must be postmarked or
4 received by the Response Deadline which is forty-five (45) calendar days after the Settlement
5 Administrator mails the Notice Packets to Class Members or, in the case of re-mailed Notice Packet,
6 not more than fifteen (15) days from the original Response Deadline. Any such person who chooses to
7 opt out of and be excluded from the Settlement will not be entitled to an Individual Class Payment
8 under the Settlement and will not be bound by the Settlement, or have any right to object, appeal or
9 comment thereon. Class Members who have not requested exclusion shall be bound by all
10 determinations of the Court, the Agreement, and Judgment.

11 13. Any Class Member who has not opted out may appear at the final approval hearing and
12 may object or express the Class Member's views regarding the Settlement and may present evidence
13 and file briefs or other papers that may be proper and relevant to the issues to be heard and determined
14 by the Court as provided in the Notice Packet. Class Members will have forty-five (45) calendar days
15 from the date the Settlement Administrator mails the Notice Packet to postmark their written objections
16 to the Settlement Administrator.

17 14. A final approval hearing shall be held before this Court on 1/17/25 at
18 9:30 AM in Department C-71 of the San Diego County Superior Court to determine all necessary
19 matters concerning the Settlement, including: whether the proposed settlement of the Action on the
20 terms and conditions provided for in the Agreement is fair, adequate and reasonable and should be
21 finally approved by the Court; whether an Order Granting Final Approval should be entered herein;
22 whether the plan of allocation contained in the Agreement should be approved as fair, adequate and
23 reasonable to the Class; and to finally approve the Class Counsel Fees Payment and Class Counsel
24 Expenses Payment, Class Representative Payment, and the Administration Costs. All papers in support
25 of the motion for final approval and the motion for Class Counsel Fees Payment and Class Counsel
26 Expenses Payment, and Class Representative Payment shall be filed with the Court and served on all
27 counsel no later than 16 court days prior to the Final Approval Hearing.

28 15. In the event the Settlement does not become effective in accordance with the terms of the

1 Agreement, or the Settlement is not finally approved, or is terminated, canceled, or fails to become
2 effective for any reason, this Settlement Agreement shall be rendered null and void and shall be vacated,
3 and the Parties shall revert to their respective positions as of before entering into the Agreement. In
4 such an event, the Court's orders regarding the Settlement, including this Preliminary Approval Order,
5 shall not be used or referred to in litigation for any purpose. Nothing in this paragraph is intended to
6 alter the terms of the Settlement Agreement with respect to the effect of the Settlement Agreement if it
7 is not approved.

8 16. The Court reserves the right to adjourn or continue the date of the final approval hearing
9 and all dates provided for in the Agreement without further notice to Class Members and retains
10 jurisdiction to consider all further applications arising out of or connected with the proposed Settlement.
11

12
13 Dated: _____



JUDGE OF THE SUPERIOR COURT
GREGORY W. POLLACK

EXHIBIT 1

JCL LAW FIRM, APC

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Attorneys for Plaintiffs

**SUPERIOR COURT OF THE STATE OF CALIFORNIA
IN AND FOR THE COUNTY OF SAN DIEGO**

KEVIN WYATT and KIMBERLEE
CALIFANO, individuals, on behalf a Class of
all other persons similarly situated,

Plaintiffs,

v.

BH-SD OPCO, LLC, dba ALVARADO
PARKWAY INSTITUTE BEHAVIORAL
HEALTH SYSTEMS, a Delaware Limited
Liability Company; and DOES 1 through 50,
Inclusive,

Defendants.

Case No.: 37-2021-00021168-CU-OE-CTL

*[Unlimited Civil Jurisdiction-LEAD case]
Related to 37-2022-00004654-CU-OE-CTL*

**STIPULATION FOR CLASS AND PAGA
ACTION SETTLEMENT AND RELEASE
OF CLAIMS**

FAC Filed:	September 28, 2023
Complaint Filed:	May 12, 2021
Related Complaint Filed:	February 4, 2022
Trial Date:	Not Set

1 **CLASS AND PAGA ACTION SETTLEMENT AGREEMENT**

2 This Stipulation for Class and PAGA Action Settlement and Release of Claims is entered
3 into by and between Plaintiff KEVIN WYATT, an individual (hereinafter “Plaintiff Wyatt”),
4 Plaintiff KIMBERLEE CALIFANO, and individual (hereinafter “Plaintiff Califano”) (hereinafter
5 collectively “Plaintiffs”), individually, on behalf of the Settlement Class, and in their representative
6 capacity on behalf of the State of California and the PAGA Employees, on the one hand, and
7 Defendant BH-SD OPCO, LLC, dba ALVARADO PARKWAY INSTITUTE BEHAVIORAL
8 HEALTH SYSTEMS (hereinafter “Defendant”), on the other hand:

9 **I. DEFINITIONS**

- 10 A. “Action” means Plaintiffs’ consolidated lawsuits alleging wage and hour violations
11 against Defendant, captioned *Wyatt, et al. v. BH-SD OPCO, LCC, et al.*, pending in
12 San Diego County Superior Court, Case No. 37-2021-00021168-CU-OE-CTL.
- 13 B. “Administration Costs” means the amount paid to the Settlement Administrator from
14 the Gross Settlement Amount for administering the Settlement pursuant to this
15 Agreement currently estimated not to exceed \$13,000.00.
- 16 C. “Administrator” or “Settlement Administrator” means Apex Class Action LLC, 18
17 Technology Drive, Ste. 164, Irvine, CA 92618; Tel: 1-800-355-0700; Fax: (949)878-
18 3536. The Settlement Administrator shall establish, designate and maintain, a QSF
19 pursuant Internal Revenue Code section 468B and Treasury Regulation section
20 1.468B-1, into which the amount of the Gross Settlement Amount is deposited for the
21 purpose of resolving the claims of Settlement Class Members. Pursuant to Treasury
22 Regulation section 1.468B-2, the Settlement Administrator will obtain a separate
23 employer identification number for the QSF. The “Wage Portion” of each
24 Participating Class Member’s Individual Class Payment, as further described herein,
25 shall be reported in compliance with all payroll reporting requirements by the
26 Settlement Administrator, including but not limited to, preparing, filing, and
27 distributing W-2s under the QSF’s employer identification number. The Settlement
28 Administrator shall maintain the funds until distribution in an account(s) segregated

1 from the assets of Defendant and any person related to Defendant. *All accrued*
2 *interest shall be paid and distributed to the Participating Class Members as part of*
3 *their respective Individual Class Payment.*

4 D. "Agreement" or "Settlement Agreement" or "Stipulation" means this Stipulation for
5 Class and PAGA Action Settlement and Release of Claims.

6 E. "Class" or the "Settlement Class" means all current and former non-exempt
7 employees of Defendant who worked in California at any time during the Class
8 Period.

9 F. "Class Counsel" means Jean-Claude Lapuyade, Esq. of JCL Law Firm, APC and
10 Shani Zakay of Zakay Law Group, APLC.

11 G. "Class Counsel Fees Payment" and "Class Counsel Expenses Payment" mean the
12 amounts allocated to Class Counsel for reimbursement of reasonable attorneys' fees
13 and actual and documented litigation expenses, respectively, incurred in prosecuting
14 the Action.

15 H. "Class Data" means Class Member identifying information that Defendant will in
16 good faith compile from its records and provide to the Settlement Administrator. It
17 shall be formatted as a Microsoft Excel spreadsheet and shall include: each Class
18 Member's full name; last-known mailing address; Social Security Number; and start
19 and end dates of employment as an hourly-paid or non-exempt employee.

20 I. "Class Member" or "Settlement Class Member" means a member of the Class, as
21 either a Participating Class Member or Non-Participating Class Member (including a
22 Non-Participating Class Member who qualifies as a PAGA Employee).

23 J. "Class Notice" or "Notice Packet" means the COURT APPROVED NOTICE OF
24 CLASS ACTION SETTLEMENT, to be mailed to Class Members in the form,
25 without material variation except as may be ordered by the Court, attached hereto as
26 **Exhibit A** and incorporated by reference into this Agreement.

27 K. "Class Period" means the period beginning May 12, 2017, to September 30, 2023.
28

- 1 L. "Class Representatives" means Plaintiff Kevin Wyatt and Plaintiff Kimberlee
2 Califano.
- 3 M. "Class Representative Payment" means payments to the Class Representatives for
4 initiating the Action and providing services in support of the Action, in recognition
5 of their efforts and risks in assisting with the prosecution of the Action.
- 6 N. "Court" means the Superior Court for the State of California, County of San Diego
7 presiding over the Action.
- 8 O. "Defendant" means BH-SD OPCO, LLC dba Alvarado Parkway Institute Behavioral
9 Health Systems.
- 10 P. "Defense Counsel" means Fisher & Phillips, LLP.
- 11 Q. "Effective Date" means the date when all of the following events have occurred: (1)
12 this Agreement has been executed by all Parties, Class Counsel and Defense Counsel;
13 (2) the Court has given and entered preliminary approval of the Settlement; (3) the
14 Class Notice has been given to the Settlement Class; (4) the Court has held a Final
15 Approval Hearing and entered a Final Approval Order and Judgement finally
16 approving of this Agreement and the terms herein; and (5) the later of the following
17 events: (i) five (5) business days after the period for filing any appeal, writ, or other
18 appellate proceeding opposing the Court's Final Approval Order and Judgment has
19 elapsed without any appeal, writ, or other appellate proceeding having been filed; or
20 (ii) if any appeal, writ, or other appellate proceeding opposing the Court's Final
21 Approval Order and Judgement has been filed, five (5) business days after any appeal,
22 writ, or other appellate proceedings opposing the Settlement has been finally and
23 conclusively dismissed with no right to pursue further remedies or relief. In this
24 regard, it is the intention of the Parties that the Settlement shall not become Effective
25 until the Court's entry of any order approving the Settlement is completely final, and
26 there is no further recourse by a Class Member, or an appellant or objector who seeks
27 to contest the Settlement. It is further agreed by and between the Parties that this
28 Settlement shall not become Effective if Defendant, contrary to Paragraph III.A., is

1 required to pay more than the total amount of maximum liability under the terms of
2 the Agreement as set forth in Paragraph III.A., except as provided in Paragraph IV.D.,
3 and Defendant shall not have any obligation (monetary or otherwise) under the terms
4 of this Settlement, unless and until any objections, writs and/or appeals, and any rights
5 of appeal with respect to any objections or the judgment, have been finally exhausted
6 or resolved upholding the terms of this Settlement.

7 R. "Final Approval" means the Court's order granting final approval of the Settlement.

8 S. "Final Approval Hearing" means the Court's hearing on the Motion for Final
9 Approval of the Settlement.

10 T. "Final Judgement" means the Judgement entered by the court upon granting Final
11 Approval of the Settlement.

12 U. "Funding Date" means the date on which Defendant has completely funded the Gross
13 Settlement Amount in accordance with the terms of this Agreement.

14 V. "Gross Settlement Amount" means Seven Hundred Thousand Dollars and Zero Cents
15 (\$700,000.00), which is the maximum total amount Defendant agrees to pay under
16 the Settlement, except as provided in Paragraph IV.D. below. The Gross Settlement
17 Amount will be used to pay Individual Class Payments, Individual PAGA Payments,
18 the LWDA PAGA Payment, the Class Counsel Fees Payment, the Class Counsel
19 Expenses Payment, the Class Representative Payments, and the Administration Cost.
20 The Gross Settlement Amount shall be all-in with no reversion to Defendant.

21 W. "Individual Class Payment" means a Participating Class Member's pro rata share of
22 the Net Settlement Amount calculated according to the number of Workweeks
23 worked during the Class Period.

24 X. "Individual PAGA Payment" means a PAGA Employee's pro rata share of 25% of
25 the PAGA Penalties calculated according to the number of PAGA Pay Periods
26 worked by the PAGA Employee during the PAGA Period.

27 Y. "LWDA" means the California Labor and Workforce Development Agency, the
28 agency to receive a share of PAGA Penalties under Labor Code § 2699, subd. (i).

- 1 Z. "LWDA PAGA Payment" means 75% of the PAGA Penalties allocated and paid to
2 the LWDA under Labor Code § 2699, subd. (i).
- 3 AA. "Net Settlement Amount" or "NSA" means the Gross Settlement Amount, less the
4 following payments in the amounts approved by the Court: Individual PAGA
5 Payments, LWDA PAGA Payment, Class Representative Payments, Class Counsel
6 Fees Payment, the Class Counsel Expenses Payment, and Administration Costs. The
7 remainder is to be paid to Participating Class Members as Individual Class Payments.
- 8 BB. "Non-Participating Class Member" means any Class Member who opts out of the
9 Settlement by sending the Administrator a valid and timely Request for Exclusion.
- 10 CC. "Operative Complaint" shall mean the First Amended Complaint filed in the Action
11 on October 20, 2023.
- 12 DD. "PAGA" means the California Labor Code Private Attorneys General Act of 2004,
13 Labor Code § 2698 *et seq.*
- 14 EE. "PAGA Employee" means a current or former non-exempt employee of Defendant
15 who worked for Defendant in California at any time during the PAGA Period.
- 16 FF. "PAGA Pay Periods" means the number of pay periods during which a PAGA
17 Employee worked for Defendant during the PAGA Period, calculated by dividing the
18 total number of calendar days in which a PAGA Employee worked for Defendant as
19 a non-exempt employee in California during the PAGA Period (less any days on a
20 leave of absence) by fourteen (14).
- 21 GG. "PAGA Period" means the period beginning May 12, 2020, to September 30, 2023.
- 22 HH. "PAGA Penalties" shall mean Fifty Thousand Dollars and Zero Cents (\$50,000.00),
23 the total amount of PAGA civil penalties to be paid from the Gross Settlement
24 Amount, allocated with 25% of the payment going to the PAGA Employees for
25 Individual PAGA Payments (\$12,500) and 75% of the payment going to the LWDA
26 for the LWDA Payment (\$37,500), in settlement of the PAGA claims. The amount of
27 the PAGA Penalties is subject to Court approval pursuant to California Labor Code
28 section 2699, subd. (I). Any reallocation of the Gross Settlement Amount to increase

the PAGA Penalties will not constitute grounds by any party to void this Agreement, so long as the Gross Settlement Amount remains the same.

II. “PAGA Notice” means Plaintiff Wyatt’s May 12, 2021, Notice to Defendant and the LWDA pursuant to Labor Code § 2699.3, subd. (a), as amended by Plaintiff Wyatt on April 29, 2024.

JJ. “Participating Class Member” means a Class Member who does not submit a valid and timely Request for Exclusion from the Settlement.

KK. “Parties” means Plaintiffs and Defendant, collectively, and “Party” shall mean either Plaintiffs or Defendant, individually.

LL. “Plaintiffs” shall mean Kevin Wyatt and Kimberlee Califano.

MM. “Preliminary Approval” means the Court’s order granting preliminary approval of the Settlement.

NN. “QSF” means the Qualified Settlement Fund established, designated, and maintained by the Settlement Administrator to fund the Gross Settlement Amount.

OO. “Released Class Claims” means the claims being released as described in Paragraph V.A. below.

PP. “Released PAGA Claims” means the claims being released as described in Paragraph V.B. below.

QQ. “Released Parties” means Defendant BH-SD OPCO, LLC dba Alvarado Parkway Institute Behavioral Health Systems, and its former, present and future owners, predecessors, parent companies, subsidiaries, investors, affiliates, and divisions, and all of their current, former and future officers, directors, members, managers, employees, consultants, partners, shareholders, joint ventures, agents, successors, assigns, accountants, insurers, attorneys, and representatives.

RR. “Request for Exclusion” means a Class Member’s submission of a written request to be excluded from the Class Settlement signed by the Class Member.

SS. “Response Deadline” means the date forty-five (45) calendar days after the Settlement Administrator mails the Class Notice to Class Members and shall be the last date on

1 which Class Members may submit Requests for Exclusion or objections to the
2 Settlement.

3 TT. "Settlement" means the disposition of the Action effected by this Agreement and the
4 Judgment.

5 UU. "Workweeks" means the number of weeks during which a Class Member worked for
6 Defendant as a non-exempt employee in California during the Class Period,
7 calculated by dividing the total number of calendar days in which a Class Member
8 worked for Defendant as a non-exempt employee in California during the Class
9 Period (less any days on a leave of absence) by seven (7).

10 **II. RECITALS**

11 A. On May 12, 2021, Plaintiff Wyatt filed a Notice of Violations with the LWDA
12 pursuant to Labor Code section 2699.3, subd. (a), and served the same on Defendant.
13 The same day, Plaintiff Wyatt filed a class action complaint against Defendant
14 ("*Wyatt* Action") alleging claims for: (1) Failure to Pay Overtime Compensation; (2)
15 Failure to Pay Wages for Hours Worked; (3) Failure to Provide Meal Periods; (4)
16 Failure to Provide Rest Periods; (5) Failure to Provide Accurate Itemized Statements;
17 (6) Failure to Pay Wages Due and Payable Twice Monthly; (7) Failure to Reimburse
18 for Required Expenses; (8) Failure to Pay Wages Upon Termination of Employment;
19 and (9) Unfair Competition and Unlawful Business Practices.

20 B. On February 4, 2022, Plaintiff Califano filed a class action complaint against
21 Defendant ("*Califano* Action"), alleging claims for: (1) Unfair Competition (Bus. &
22 Prof. Code §§ 17200 *et seq.*); (2) Failure to Pay Minimum Wages (Labor Code §§
23 1194, 1197 and 1197.1); (3) Failure to Pay Overtime Wages (Labor Code §§ 510 *et*
24 *seq.*); (4) Failure to Provide Required Meal Periods (Labor Code §§ 226.7, 512 and
25 the applicable Wage Order); (5) Failure to Provide Required Rest Periods (Labor
26 Code §§ 226.7, 512 and the applicable wage order); (6) Failure to Provide Accurate
27 Itemized Statements (Labor Code § 226); (7) Failure to Pay Wages When Due (Labor
28

Code §§ 201, 202, 203; 204); and (8) Failure to Reimburse for Required Expenses (Labor Code § 2802).

C. On November 29, 2022, the *Wyatt* Action and *Califano* Action were consolidated by the San Diego Superior Court (collectively the “Action”).

D. On October 20, 2023, Plaintiffs filed their First Amended Complaint, alleging claims for: (1) Unfair Competition (Bus. & Prof. Code §§ 17200 *et seq.*); (2) Failure to Pay Minimum Wages (Labor Code §§ 1194, 1197 and 1197.1); (3) Failure to Pay Overtime Wages (Labor Code §§ 510 *et seq.*); (4) Failure to Provide Required Meal Periods (Labor Code §§ 226.7, 512 and the applicable Wage Order); (5) Failure to Provide Required Rest Periods (Labor Code §§ 226.7, 512 and the applicable wage order); (6) Failure to Provide Accurate Itemized Statements (Labor Code § 226); (7) Failure to Pay Wages When Due (Labor Code §§ 201, 202, 203; 204); (8) Failure to Reimburse for Required Expenses (Labor Code § 2802); (9) Failure to Pay Wages at Least Twice in a Calendar Month (Labor Code § 204); and (10) Violation of the Private Attorneys General Act (Labor Code §§ 2698, *et seq.*).

E. On April 29, 2024, Plaintiff Wyatt submitted an Amended Notice of Violations with the LWDA pursuant to Labor Code section 2699.3, subd. (a) (the “PAGA Notice”).

F. The Class Representatives believe they have claims based on alleged violations of the California Labor Code, and the Industrial Welfare Commission Wage Orders, and that class certification is appropriate because the prerequisites for class certification can be satisfied in the Action, and this action is manageable as a PAGA representative action.

G. Defendant adamantly denies any liability or wrongdoing of any kind whatsoever associated with the claims alleged in the Action and the PAGA Notice, denies that Plaintiffs are adequate representatives to allege class and/or representative claims, including possessing standing under PAGA, and further denies that other than this Settlement, that the Action is appropriate for class or representative treatment. With respect to Plaintiffs’ claims, Defendant contends, among other things, that at all times

1 it has complied with all applicable state, federal and local laws and regulations
2 affecting Plaintiffs, the Class Members, and the PAGA Employees, including with
3 the California Labor Code and the Industrial Welfare Commission Wage Orders.

4 H. The Class Representatives are represented by Class Counsel. Class Counsel
5 investigated the facts relevant to the Action, including conducting an independent
6 investigation as to the allegations, reviewing documents and information exchanged
7 through informal discovery, and reviewing documents and information provided by
8 Defendant pursuant to informal requests for information to prepare for mediation.
9 Defendant produced for the purpose of settlement negotiations certain employment
10 data concerning the Settlement Class, which Class Counsel reviewed and analyzed
11 with the assistance of an expert.

12 I. On April 14, 2023, the Parties participated in an all-day private mediation presided
13 over by Tripper Ortman, Esq. (the "Mediator"), an experienced mediator of wage and
14 hour class and PAGA actions. At the mediation, the Parties were unable to reach a
15 settlement. The Parties continued settlement negotiations, and at the recommendation
16 of the Mediator, enlisted Hon. Mitchel Goldberg (Ret.) to review Defendant's
17 financials and assess its ability to pay a monetary settlement. With the assistance of
18 the Mediator and Judge Goldberg's evaluations, the Parties ultimately reached the
19 settlement that is memorialized herein after accepting the Mediator's proposal. The
20 Settlement is the product of arm's length negotiations by highly skilled and well-
21 informed counsel.

22 J. Based on their own independent investigation and evaluation, Class Counsel is of the
23 opinion that the Settlement with Defendant is fair, reasonable, and adequate, and is in
24 the best interest of the Settlement Class considering all known facts and
25 circumstances, including the risks of significant delay, defenses asserted by
26 Defendant, uncertainties regarding class certification, and numerous potential
27 appellate issues. Although it denies any liability, Defendant agrees to this Settlement
28

solely to avoid the inconveniences and cost of further litigation. The Parties and their counsel have agreed to settle the claims on the terms set forth in this Agreement.

K. This Agreement represents a compromise and settlement of highly disputed claims. Nothing in this Agreement is intended or will be construed as an admission by Defendant that the claims in the Action of Plaintiffs or the Class Members have merit or that Defendant bears any liability to Plaintiffs or the Class on those claims or any other claims, or as an admission by Plaintiffs that Defendant's defenses in the Action have merit.

L. It is the desire of the Parties to fully, finally and forever settle, compromise and discharge all disputes and claims alleged or that could have been alleged and/or arising from the allegations and causes of action stated in the entire Action. To achieve a full and complete release of Defendant and the specific additional entities and persons identified herein, each Settlement Class Member acknowledges that this Stipulation is intended to include in its effect all claims contained in the Action and PAGA Notice and any additional wage and hour claims that could have been brought based on the facts alleged in the Action and/or PAGA Notice during the Class Period and PAGA Period.

M. The Parties believe that the Settlement is fair, reasonable, and adequate. The Settlement was arrived at through arm's-length negotiations, taking into account all relevant factors. The Parties recognize the uncertainty, risk, expense, and delay attendant to continuing the Action through trial and any appeal. Accordingly, the Parties desire to settle, compromise and discharge all disputes and claims arising from or relating to the Action fully, finally, and forever.

N. For purposes of this Settlement only, the Parties stipulate to the certification of the Class. The Parties agree that certification for the purpose of settlement is not an admission that certification is proper under Section 382 of the California Code of Civil Procedure. Should, for whatever reason, the Court not grant Final Approval, or if the Final Approval Order and Judgement thereon does not become final, the Parties'

1 stipulation to class certification as part of the Settlement shall become null and void
2 *ab initio* and shall have no bearing on, and shall not be admissible in connection with,
3 the issue of whether or not certification would be appropriate or inappropriate in a
4 non-settlement context in this or any other proceeding.

- 5 O. If for any reason the settlement does not become effective, Defendant reserves the
6 right to contest certification of any class for any reason and reserves all available
7 defenses to the claims in the Action.

8 Based on the aforementioned that are a part of this Agreement, the Parties agree as follows:

9 **III. MONETARY TERMS OF AGREEMENT**

10 A. Gross Settlement Amount. Except as otherwise provided by Paragraph IV.D. below,
11 Defendant agrees to pay a maximum total amount of Seven Hundred Thousand Dollars and
12 Zero Cents (\$700,000.00) as the Gross Settlement Amount, in full and complete settlement
13 of the Action, and in exchange for the releases set forth below. Defendant has no obligation
14 to pay the Gross Settlement Amount or any applicable payroll taxes prior to the deadline
15 stated in Paragraph IV. C. of this Agreement. The Settlement Administrator will disburse the
16 entire Gross Settlement Amount without asking or requiring Participating Class Members or
17 PAGA Employees to submit any claim as a condition of payment. The Parties agree that this
18 is a non-reversionary Settlement and that no portion of the Gross Settlement Amount shall
19 revert to Defendant.

20 1. Payments from the Gross Settlement Amount. Within thirty (30) days of the
21 Funding Date, the Settlement Administrator will make and deduct the
22 following payments from the Gross Settlement Amount, in the amounts
23 specified by the Court in the Final Approval:

- 24 a) To Plaintiffs: A Class Representative Payment of not more than
25 \$10,000 for each Plaintiff (or \$20,000 total) as approved by the Court (in
26 addition to any Individual Class Payment and/or Individual PAGA Payment
27 he or she is entitled to receive) as a service award to Plaintiffs for their
28 participation in this Action. Defendant will not oppose Plaintiffs' requests for

1 Class Representative Payments that do not exceed this amount. If the Court
2 approves a Class Representative Payment less than the amount requested, the
3 Administrator will retain the remainder in the Net Settlement Amount. The
4 Administrator shall timely report the Class Representative Payments on IRS
5 Form 1099. Plaintiffs, and each of them, assume full responsibility and
6 liability for employee taxes owed on the Class Representative Payment.

7 b) To Class Counsel: A Class Counsel Fees Payment of not more than
8 one-third of the Gross Settlement Amount, which is currently estimated to be
9 \$233,333.33, and a Class Counsel Expense Payment of not more than \$25,000
10 as reimbursement for Class Counsel's actual and documented litigation costs,
11 both as approved by the Court. Defendant will not oppose requests for these
12 payments provided that they do not exceed these amounts. Plaintiffs will file
13 a motion for Class Counsel Fees Payment and Class Counsel Expenses
14 Payment no later than 16 court days prior to the Final Approval Hearing. If
15 the Court approves a Class Counsel Fees Payment and/or a Class Counsel
16 Expenses Payment less than the amounts requested, the Administrator will
17 retain the remainder in the Net Settlement Amount. Released Parties shall
18 have no liability to Class Counsel or any other Plaintiff's Counsel arising from
19 any claim or any portion of any Class Counsel Fees Payment and/or Class
20 Counsel Expenses Payment. The Administrator will pay the Class Counsel
21 Fees Payment and Class Counsel Expenses Payment divided between Class
22 Counsel in the following percentages: 50% to JCL Law Firm, APC; and 50%
23 to Zakay Law Group, APLC. The Administrator will timely report the Class
24 Counsel Fee Payments and Class Counsel Expenses Payments on IRS Form
25 1099. Class Counsel assumes full responsibility and liability for taxes owed
26 on the Class Counsel Fees Payment and the Class Counsel Expenses Payment.

27 c) To the Administrator: Administration Costs not to exceed \$13,000
28 except for a showing of good cause and as approved by the Court. To the

1 extent the Administration Costs are less, or the Court approves payment less
2 than \$13,000, the Administrator will retain the remainder in the Net
3 Settlement Amount.

4 d) To the LWDA and PAGA Employees: PAGA Penalties allocated to
5 the LWDA PAGA Payment and to the Individual PAGA Payments. The
6 Parties will seek approval from the Court for the PAGA Payment of Fifty
7 Thousand Dollars (\$50,000) out of the Gross Settlement amount, of which
8 seventy-five percent (75%), or \$37,500, will be distributed to the LWDA (i.e.,
9 LWDA PAGA Payment) and twenty-five percent (25%), or \$12,500, will be
10 distributed to the PAGA Employees on a pro rata basis (i.e. total Individual
11 PAGA Payments). If the Court approves PAGA Penalties of less than the
12 amount requested, the Administrator will retain the remainder in the Net
13 Settlement Amount.

14 (1) The Administrator will calculate each Individual PAGA
15 Payment by: (a) dividing the amount of the PAGA Employees' 25%
16 share of PAGA Penalties (\$12,500.00) by the total number of PAGA
17 Pay Periods worked by all PAGA Employees during the PAGA
18 Period, and (b) multiplying the result by each PAGA Employee's
19 PAGA Pay Periods.

20 (2) The Administrator will report the Individual PAGA Payments
21 on IRS 1099 Forms, if applicable. The Parties also agree that 100% of
22 the Individual PAGA Payments will be treated as penalties sought in
23 the lawsuit, and will not be subject to any withholdings. PAGA
24 Employees assume full responsibility and liability for any taxes owed
25 on their Individual PAGA Payment.

26 e) To Each Participating Class Member: An Individual Class Payment
27 calculated by: (a) dividing the Net Settlement Amount by the total number of
28 Workweeks worked by all Participating Class Members during the Class

1 Period, and (b) multiplying the result by each Participating Class Member's
2 Workweeks.

3 (1) Tax Allocation of Individual Class Payment. The Parties agree
4 that 10% of each Participating Class Member's Individual Class
5 Payment will be allocated to the settlement of wage claims (the "Wage
6 Portion"). The remaining 90% of each Participating Class Member's
7 Individual Class Payment will be allocated to settlement of claims for
8 other damages and interest (the "Non-Wage Portion"). The Wage
9 Portion will be reported on an IRS W-2 Form, and the Non-Wage
10 Portion will be reported on IRS Form 1099 (if applicable) by the
11 Administrator. The Administrator will withhold the employee's share
12 of taxes and withholdings with respect to the wages portion of the
13 Individual Class Payment, and issue checks to Participating Class
14 Members for their Individual Class Payment, less taxes and
15 withholdings. The Administrator will not undertake any withholding
16 with respect to the Non-Wage Portion of the Individual Class
17 Payments. Participating Class Members assume full responsibility and
18 liability for any employee taxes owed on any portion of their
19 Individual Class Payment.

20 2. Tax Liability. The Parties make no representations as to the tax treatment or
21 legal effect of the payments called for, and Class Members and/or PAGA Employees
22 are not relying on any statement or representation by the Parties in this regard. Class
23 Members and/or PAGA Employees understand and agree that they will be responsible
24 for the payment of any taxes and penalties assessed on the Individual Class Payments
25 and/or Individual PAGA Payments described and will be solely responsible for any
26 penalties or other obligations resulting from their personal tax reporting of Individual
27 Class Payments and/or Individual PAGA Payments.
28

1 **IV. SETTLEMENT FUNDING AND PAYMENTS**

2 A. Workweeks. The total compensable Workweeks are estimated to be approximately
3 103,717 for the Class Period through the date of mediation on April 14, 2023. Defendant
4 will provide a declaration under penalty of perjury confirming the number of applicable Class
5 Members and workweeks they worked during the applicable Class Period five (5) days prior
6 to Plaintiffs deadline to file their motion for preliminary approval of the settlement. If the
7 final accounting of the Workweeks during the Class Period increases by more than 110% of
8 the estimate stated herein (i.e., 114,089), the Class and PAGA Period will be adjusted to the
9 date that Workweeks do not exceed 114,089.

10 B. Class Data. Not later than ten (10) business days after the Court grants Preliminary
11 Approval of the Settlement, Defendant will deliver the Class Data to the Administrator in the
12 form of a confidential Microsoft Excel spreadsheet, which is not to be shared or provided to
13 Class Counsel at any time or in any form. To protect Class Members' privacy rights, the
14 Administrator must maintain the Class Data in confidence, use the Class Data only for
15 purposes of this Settlement and for no other purpose, and restrict access to the Class Data to
16 Administrator employees who need access to the Class Data to effect and perform under this
17 Agreement. The Parties and their counsel will expeditiously use best efforts, in good faith, to
18 reconstruct or otherwise resolve any issues related to missing or omitted Class Data.

19 C. Funding of Gross Settlement Amount. Defendant will fund the Gross Settlement
20 amount through the Settlement Administrator. Defendant will make an initial payment of
21 \$20,000 within sixty (60) days of the Court's Final Approval. Thereafter, Defendant will
22 make thirty-four (34) equal installment payments of \$20,000 by the end of each month for
23 thirty-four (34) months, after which the Gross Settlement Amount will be fully funded by
24 Defendant. If Defendant fails to make a payment under this funding schedule, Defendant
25 shall be given written notice of such missed payment and will have sixty (60) days to cure.
26 Any interest accrued will be added to the NSA and distributed to the Settlement Class
27 Members except that if final approval is reversed on appeal, then Defendant is entitled to
28 prompt return of the principal and all interest accrued.

1 D. Employer-Side Taxes. Employer-side taxes on the Wage Portion of Individual Class
2 Payments will be paid separately by Defendant in addition to the Gross Settlement Amount,
3 and shall be paid to the Administrator by the Funding Date.

4 E. Payments From the Gross Settlement Amount

5 1. Payments from the Gross Settlement Amount shall be made towards the Class
6 Counsel Fees Payment, Class Counsel Expenses Payment, Administration
7 Costs, Class Representative Payments, Individual Class Payments, Individual
8 PAGA Payments, and LWDA PAGA Payment, within thirty (30) days of the
9 Funding Date.

10 2. The Administrator will issue checks for the Individual Class Payments and
11 Individual PAGA Payments and send them to the Class Members via First
12 Class U.S. Mail, postage prepaid. The face of each check shall prominently
13 state the date (not less than 180 days after the date of mailing) when the check
14 will be voided. The Administrator will cancel all checks not cashed by the
15 void date. The Administrator will send checks for Individual Class Payments
16 to all Participating Class Members. The Administrator will send checks for
17 Individual PAGA Payments to all PAGA Employees including Non-
18 Participating Class Members who qualify as PAGA Employees. Before
19 mailing any checks, the Administrator must update the recipients' mailing
20 addresses using the National Change of Address Database and conduct an
21 Accurint or substantially similar skip traces.

22 3. The Administrator must conduct a Class Member Address Search for all other
23 Class Members whose checks are returned undelivered without a USPS
24 forwarding address. Within 7 days of receiving a returned check the
25 Administrator must re-mail checks to the USPS forwarding address provided
26 or to an address ascertained through the Class Member Address Search. The
27 Administrator need not take further steps to deliver checks to Class Members
28 whose re-mailed checks are returned as undelivered. The Administrator shall

1 promptly send a replacement check to any Class Member whose original
2 check was lost or misplaced, requested by the Class Member prior to the void
3 date.

4 4. If a Class Member does not cash his or her Individual Class Payment and/or
5 Individual PAGA Payment check within ninety (90) days, the Administrator
6 shall send a letter to such persons, advising that the check will expire after the
7 180th day, and invite the Class Member to request reissuance in the event the
8 check was destroyed, lost or misplaced.

9 5. Any funds from payments to the Settlement Class that are returned or have
10 not been cashed within 180 days of the Individual Class Payment and/or
11 Individual PAGA Payment disbursement, and any interest accrued thereon,
12 shall be turned over to the California State Controller: Unclaimed Property
13 Fund in the name of the individual Participating Class Member or PAGA
14 Employee.

15 6. The payment of Individual Class Payments and Individual PAGA Payments
16 shall not obligate Defendant to confer any additional benefits or make any
17 additional payments to Class Members (such as 401(k) contributions or
18 bonuses) beyond those specified in this Agreement. All Individual Class
19 Payments and Individual PAGA Payments made to Class Members shall be
20 deemed to be income to such Class Member solely in the year in which such
21 payments are actually received by the Class Members. It is expressly
22 understood and agreed that the receipt of such payments will not entitle any
23 Class Member to additional compensation or benefits under any company
24 retirement, sick, vacation, bonus, contract or other compensation or benefit
25 plan or agreement in place during the period covered by the Settlement, nor
26 will it entitle any Class Member to any increased retirement, 401(k) benefits
27 or matching benefits, or deferred compensation benefits. It is the intent of this
28 Stipulation that the Individual Class Payments and Individual PAGA

1 Payments provided for in this Agreement are the sole payments to be made by
2 Defendant to the Class Members in connection with this Settlement, and that
3 the Class Members are not entitled to any new or additional compensation or
4 benefits as a result of having received such payments (notwithstanding any
5 contrary language or agreement in any benefit or compensation plan document
6 that might have been in effect during the period covered by this Settlement).

7 **V. RELEASE OF CLAIMS**

8 A. Release of Class Claims. Upon the Effective Date, and except as to the right to enforce
9 the terms and conditions of the Agreement, each Participating Class Member shall
10 fully and finally release and discharge the Released Parties, from any and all claims,
11 rights, demands, liabilities and causes of action of any nature or description alleged in
12 the Action against Defendant that were alleged in the Actions or reasonably could have
13 been alleged based on the facts and legal theories alleged in the Operative Complaint,
14 including but not limited to, all claims under the California Labor Code, Wage Orders,
15 and related orders of the California Industrial Commission alleged in the Action or
16 which could have been alleged based on the facts alleged in the Action, including all
17 of the following claims for relief: (1) Unfair Competition (Bus. & Prof. Code §§ 17200
18 *et seq.*) arising from violations of the Labor Code released herein; (2) Failure to Pay
19 Minimum Wages (Labor Code §§ 1194, 1197 and 1197.1); (3) Failure to Pay Overtime
20 Wages (Labor Code §§ 510 *et seq.*); (4) Failure to Provide Required Meal Periods
21 (Labor Code §§ 226.7, 512 and the applicable Wage Order); (5) Failure to Provide
22 Required Rest Periods (Labor Code §§ 226.7, 512 and the applicable wage order); (6)
23 Failure to Provide Accurate Itemized Statements (Labor Code § 226); (7) Failure to
24 Pay Wages When Due (Labor Code §§ 201, 202, 203; 204); (8) Failure to Reimburse
25 for Required Expenses (Labor Code § 2802); and (9) Failure to Pay Wages at Least
26 Twice in a Calendar Month (Labor Code § 204) (the “Released Class Claims”). The
27 claims released under this Paragraph shall include, but not necessarily be limited to,
28 claims for: meal period violations and failure to pay compensation in lieu thereof; rest

1 break violations and failure to pay compensation in lieu thereof; failure to pay
2 minimum wages, regular wages, overtime and double time wages; all theories related
3 to unpaid wages (including but not limited to off-the-clock work, time shaving, time
4 rounding, on-call time, working through meal periods, regular rate claims, on-duty
5 meal period violations, paid sick leave, paid time off, or any other claims giving rise
6 to minimum and/or overtime violations); unpaid meal period penalties; unpaid rest
7 period penalties; wage statement violations; failure to keep requisite payroll records;
8 failure to reimburse business expenses; failure to pay wages upon separation from
9 employment; failure to pay wages during employment; late payment of wages; waiting
10 time penalties; and any claims under Business & Professions Code section 17200
11 arising from violations of the Labor Code released herein, as well as any damages,
12 restitution, disgorgement, civil penalties (except PAGA penalties which are separately
13 released), statutory penalties, taxes, interest or attorneys' fees or costs resulting
14 therefrom. This release and waiver, however, shall be conditional on the full payment
15 of the Gross Settlement Amount necessary to fund all payment obligations, and will
16 only release such claims during the Class Period.

17 B. Released PAGA Claims. Upon the Effective Date, all PAGA Employees shall fully
18 and finally release and discharge the Released Parties from all causes of action and
19 claims for civil penalties under the Private Attorneys General Act of 2004, Labor Code
20 section 2698, *et seq.* that were alleged in the Action, in the PAGA Notice, or
21 reasonably could have been alleged based on the facts and legal theories contained
22 therein, including but not limited to, claims for civil penalties under PAGA based on
23 the following: (1) Failure to Pay Minimum Wages (Labor Code §§ 1194, 1197 and
24 1197.1); (2) Failure to Pay Overtime Wages (Labor Code §§ 510 *et seq.*); (3) Failure
25 to Provide Required Meal Periods and associated premiums (Labor Code §§ 226.7,
26 512 and the applicable Wage Order); (4) Failure to Provide Required Rest Periods and
27 associated premiums (Labor Code §§ 226.7, 512 and the applicable wage order); (5)
28 Failure to Provide Accurate Itemized Statements (Labor Code § 226); (6) Failure to

1 Pay Wages When Due (Labor Code §§ 201, 202, 203; 204); (7) Failure to Reimburse
2 for Required Expenses (Labor Code § 2802); and (8) Failure to Pay Wages at Least
3 Twice in a Calendar Month (Labor Code § 204) (the “Released PAGA Claims”). This
4 release and waiver, however, shall be conditional on the full payment of the Gross
5 Settlement Amount necessary to fund all payment obligations, and will only release
6 such claims during the PAGA Period. PAGA Employees cannot exclude themselves
7 from the PAGA release contained in this paragraph.

8 C. Nullification of Settlement Agreement. If this Settlement Agreement is not
9 preliminarily or finally approved by the Court, fails to become effective, or is reversed,
10 withdrawn or modified by the Court, or in any way prevents or prohibits Defendant
11 from obtaining a complete resolution of the Released Class Claims and Released
12 PAGA Claims, or if Defendant fails to fully fund the Gross Settlement Amount:

- 13 1. This Settlement Agreement shall be void *ab initio* and of no force or effect,
14 and shall not be admissible in any judicial, administrative or arbitral
15 proceeding for any purpose or with respect to any issue, substantive or
16 procedural;
- 17 2. The conditional class certification (obtained for any purpose) shall be void *ab*
18 *initio* and of no force or effect, and shall not be admissible in any judicial,
19 administrative or arbitral proceeding for any purpose or with respect to any
20 issue, substantive or procedural;
- 21 3. None of the Parties to this Settlement will be deemed to have waived any
22 claims, objections, defenses, or arguments in the Action, including with
23 respect to the issue of class certification; and
- 24 4. Defendant shall bear the sole responsibility for any cost to issue or reissue any
25 curative notice to the Settlement Class Members and all Settlement
26 Administration Costs incurred to the date of nullification.

27 ///

28 ///

1 **VI. MOTION FOR PRELIMINARY APPROVAL**

2 A. Plaintiffs' Responsibilities. Plaintiffs will prepare and deliver to Defense Counsel all
3 documents necessary for obtaining Preliminary Approval, including: (i) a draft of the notice
4 and memorandum in support of the Motion for Preliminary Approval that includes an analysis
5 of the Settlement under Dunk/Kullar and a request for approval of the PAGA Settlement
6 under Labor Code Section 2699, subd. (f)(2)) and (ii) a draft proposed Order Granting
7 Preliminary Approval and Approval of the Class and PAGA Action Settlement and Release
8 of Claims; Class Counsel will provide the drafts in (i) to (iii) to Defense Counsel three (3)
9 days before filing for review and comment.

10 B. Responsibilities of Counsel. Class Counsel and Defense Counsel are jointly
11 responsible for expeditiously finalizing and filing the Motion for Preliminary Approval no
12 later than 30 days after the full execution of this Agreement; obtaining a prompt hearing date
13 for the Motion for Preliminary Approval; and for appearing in Court to advocate in favor of
14 the Motion for Preliminary Approval. Class Counsel is responsible for delivering the Court's
15 Preliminary Approval to the Administrator.

16 C. Duty to Cooperate. If the Parties disagree on any aspect of the proposed Motion for
17 Preliminary Approval and/or the supporting declarations and documents, Class Counsel and
18 Defense Counsel will expeditiously work together on behalf of the Parties by meeting in
19 person or by telephone, and in good faith, to resolve the disagreement. If the Court does not
20 grant Preliminary Approval or conditions Preliminary Approval on any material change to
21 this Agreement, Class Counsel and Defense Counsel will expeditiously work together on
22 behalf of the Parties by meeting in person or by telephone, and in good faith, to modify the
23 Agreement and otherwise satisfy the Court's concerns.

24 **VII. SETTLEMENT ADMINISTRATION**

25 A. Selection of Administrator. The Parties have jointly selected Apex Class Action LLC
26 to serve as the Administrator and verified that, as a condition of appointment, Apex
27 Class Action LLC agrees to be bound by this Agreement and to perform, as a fiduciary,
28 all duties specified in this Agreement in exchange for payment of Administration

Costs. The Parties and their Counsel represent that they have no interest or relationship, financial or otherwise, with the Administrator other than a professional relationship arising out of prior experiences administering settlement.

B. Settlement Administrator Responsibilities. The Settlement Administrator shall be responsible for: establishing and administering the QSF; calculating, processing and mailing payments to the Class Representatives, Class Counsel, LWDA and Class Members; printing and mailing the Notice Packets to the Class Members as directed by the Court; receiving and reporting the objections and requests for exclusion; calculating, deducting and remitting all legally required taxes from Individual Class Payments and distributing tax forms for the Wage Portion and Non-Wage Portion of the Individual Class Payments and/or Individual PAGA Payments; processing and mailing tax payments to the appropriate state and federal taxing authorities; providing declaration(s) as necessary in support of preliminary and/or final approval of this Settlement; and other tasks as the Parties mutually agree or the Court orders the Settlement Administrator to perform. The Settlement Administrator shall keep the Parties timely apprised of the performance of all Settlement Administrator responsibilities by among other things, sending a weekly status report to the Parties' counsel stating the date of the mailing, the of number of Requests for Exclusion it receives (including the numbers of valid and deficient), and number of objections received.

C. Notice Procedures to Class Members.

1. No later than five (5) business days after receipt of the Class Data, the Administrator shall notify Class Counsel that the list has been received and state the number of Class Members, PAGA Employees, Workweeks and PAGA Pay Periods in the Class Data.

2. Notice Packets.

a) The Notice Packet shall contain the Court Approved Notice of Class Action Settlement in a form substantially similar to the form attached

1 as **Exhibit A**. The Court Approved Notice of Class Action Settlement
2 shall inform Class Members and PAGA Employees that they need not
3 do anything in order to receive an Individual Class Payment and/or
4 Individual PAGA Payment and to keep the Settlement Administrator
5 apprised of their current mailing address, to which the Individual Class
6 Payment and/or Individual PAGA Payment will be mailed following
7 the Funding Date. The Court Approved Notice of Class Action
8 Settlement shall set forth the release to be given by all members of the
9 Class who do not request to be excluded from the Settlement Class in
10 exchange for an Individual Class Payment, the number of Workweeks
11 worked by the Class Member during the Class Period, and the
12 estimated amount of their Individual Class Payment if they do not
13 request to be excluded from the Settlement. The Notice will also
14 advise the PAGA Employees that they will release the Released
15 PAGA Claims and will receive their share of the Individual PAGA
16 Payment regardless of whether they request to be excluded from the
17 Settlement.

18 b) The Notice Packet's mailing envelope shall include the following
19 language: "IMPORTANT LEGAL DOCUMENT- YOU MAY BE
20 ENTITLED TO PARTICIPATE IN A CLASS ACTION
21 SETTLEMENT; A PROMPT REPLY TO CORRECT YOUR
22 ADDRESS IS REQUIRED AS EXPLAINED IN THE ENCLOSED
23 NOTICE."

24 3. Notice by First Class U.S. Mail. Upon receipt of the Class Data, the
25 Settlement Administrator will perform a search based on the National Change
26 of Address Database to update and correct any known or identifiable address
27 changes. No later than twenty-one (21) calendar days after receipt of the Class
28 Data, the Settlement Administrator shall mail copies of the Notice Packet to

1 all Class Members via regular First-Class U.S. Mail. The Settlement
2 Administrator shall exercise its best judgment to determine the current mailing
3 address for each Class Member. The address identified by the Settlement
4 Administrator as the current mailing address shall be presumed to be the best
5 mailing address for each Class Member.

6 4. Undeliverable Notices. Any Notice Packets returned to the Settlement
7 Administrator as non-delivered on or before the Response Deadline shall be
8 re-mailed to any forwarding address provided. If no forwarding address is
9 provided, the Settlement Administrator shall promptly attempt to determine a
10 correct address by lawful use of skip-tracing, or other search using the name,
11 address and/or Social Security number of the Class Member involved, and
12 shall then perform a re-mailing, if the Settlement Administrator identifies
13 another mailing address. In addition, if any Notice Packets, which are
14 addressed to Class Members who are currently employed by Defendant, are
15 returned to the Settlement Administrator as non-delivered and no forwarding
16 address is provided, the Settlement Administrator shall notify Defense
17 Counsel. Defendant will request that the currently employed Class Member
18 provide a corrected address and transmit to the Administrator any corrected
19 address provided by the Class Member. Class Members who received a re-
20 mailed Notice Packet shall have their Response Deadline extended fifteen (15)
21 days from the original Response Deadline.

22 5. Challenges to Calculation of Workweeks and/or PAGA Pay Periods. Each
23 Class Member shall have the opportunity to challenge the number of
24 Workweeks and/or PAGA Pay Periods allocated to the Class Member in the
25 Class Notice. The Class Member may challenge the allocation by
26 communicating with the Administrator via fax or mail. The challenging Class
27 Member must submit supporting documentation in support of their dispute. In
28 the absence of any contrary documentation, the Administrator is entitled to

1 presume that the Workweeks and/or PAGA Pay Periods contained in the Class
2 Notice are correct. The Administrator's determination of each Class
3 Member's allocation of Workweeks and/or PAGA Pay Periods shall be final
4 and not appealable or otherwise susceptible to challenge. The Administrator
5 shall promptly provide copies of all challenges to the calculation of
6 Workweeks and/or PAGA Pay Periods to Defense Counsel and Class Counsel
7 and the Administrator's determination of the challenges.

8 6. Disputes Regarding Administration of Settlement. Any disputes not resolved
9 by the Settlement Administrator concerning the administration of the
10 Settlement will be resolved by the Court under the laws of the State of
11 California. Before any such involvement of the Court, counsel for the Parties
12 will confer in good faith to resolve the disputes without the necessity of
13 involving the Court.

14 7. Requests for Exclusion. The Court Approved Notice of Class Action
15 Settlement contained in the Notice Packet shall state that Class Members who
16 wish to exclude themselves from the Settlement must submit, via fax or mail,
17 a signed written Request for Exclusion to the Settlement Administrator by the
18 Response Deadline. The written Request for Exclusion must state that the
19 Class Member wishes to exclude himself or herself from the Settlement and
20 (1) must contain the name, address, and the last four digits of the Social
21 Security number of the person requesting exclusion; (2) must be signed by the
22 Class Member; (3) must be postmarked or fax stamped by the Response
23 Deadline and returned to the Settlement Administrator at the specified address
24 or fax telephone number; and (4) contain a typewritten or handwritten notice
25 stating in substance that the Class Member wishes to be excluded from the
26 settlement of the class action lawsuit entitled *Wyatt et al. v. BH-SD OPCO et*
27 *al.*, currently pending in Superior Court of San Diego, Case No. 37-2021-
28 00021168. The Request for Exclusion will not be valid if it is not timely

submitted, if it is not signed by the Class Member, or if it does not contain the name and address and last four digits of the Social Security number of the Class Member. The date of the postmark on the mailing envelope or fax stamp on the Request for Exclusion shall be the exclusive means used to determine whether the Request for Exclusion was timely submitted. Any Class Member who submits a timely Request for Exclusion shall be a Non-Participating Class Member, will not be entitled to an Individual Class Payment, and will not be otherwise bound by the terms of the Settlement or have any right to object, appeal or comment thereon. However, any Non-Participating Class Member that is also a PAGA Employee will still receive his/her pro rata share of the Individual PAGA Payment, as specified herein, and in consideration, will be bound by the Released PAGA Claims as set forth in Paragraph V.B. herein. Every Class Members who does not submit a valid and timely Request for Exclusion on or before the Response Deadline is deemed a Participating Class Member under this Agreement, shall be bound by all terms and conditions of the Settlement, including the Participating Class Members' release of the Released Class Claims under Paragraph V.A., and any final judgment entered in this Action if the Settlement is approved by the Court. No later than twenty-one (21) calendar days after the Response Deadline, the Settlement Administrator shall provide counsel for the Parties with a final list of the Class Members who have timely submitted Requests for Exclusion. At no time shall any of the Parties or their counsel seek to solicit or otherwise encourage members of the Class to submit Requests for Exclusion from the Settlement. Defendant has the right, but not the obligation, to rescind or void this Settlement if more than 5% of the Class Members opt-out from the Settlement. Defendant agrees to meet and confer with Class Counsel prior to rescinding the Settlement. If Defendant exercises the option to rescind, Defendant will pay the settlement administration costs incurred up to the date of recission.

1 8. Objections to Settlement. Only Participating Class Members may object to
2 the class action components of the Settlement, including contesting the
3 fairness of the Settlement and/or the amounts requested for the Class Counsel
4 Fee Payment, the Class Counsel Expenses Payment, and/or the Class
5 Representative Payments. The Court Approved Notice of Class Action
6 Settlement contained in the Notice Packet shall state that Participating Class
7 Members may submit written objections to the Settlement Administrator via
8 fax or mail by the Response Deadline. Written objections from a Participating
9 Class Member must be signed by the Class Member and state: (1) the case
10 name and number; (2) the name of the Class Member; (3) the address of the
11 Class Member; (4) the last four digits of the Class Member's Social Security
12 number; (5) the basis for the objection; and (6) if the Class Member intends
13 to appear at the Final Approval/Settlement Fairness Hearing. A Participating
14 Class Member who fails to make objections in writing in the manner specified
15 above may still make their objections orally at the Final Approval/Settlement
16 Fairness Hearing with the Court's permission. Participating Class Members
17 will have a right to appear at the Final Approval/Settlement Fairness Hearing
18 to have their objections heard by the Court regardless of whether they
19 submitted a written objection. At no time shall any of the Parties or their
20 counsel seek to solicit or otherwise encourage Class Members to file or serve
21 written objections to the Settlement or appeal from the Order and Final
22 Judgment. Non-Participating Class Members who submit a written Request
23 for Exclusion may not object to the Settlement. Class Members may not
24 object to the PAGA Penalties.

25 **VIII. MOTION FOR FINAL APPROVAL**

26 A. Final Approval Motion. Not later than 16 court days before the calendared Final
27 Approval Hearing, Plaintiff will file in Court a Motion for Order Granting Final
28 Approval of the Settlement that includes a request for approval of the PAGA

1 settlement under Labor Code section 2699, subd. (l), a Proposed Final Approval Order
2 and a proposed Judgment, which motion shall request final approval of the Settlement
3 and a determination of the amounts payable for the Class Representative Payment,
4 the Class Counsel Fees Payment, Class Counsel Expenses Payment, the PAGA
5 Penalties, and the Administration Costs (collectively, "Motion for Final Approval").
6 Plaintiffs shall provide Defendant with a draft of the Motion for Final Approval at
7 least three (3) business days prior to the filing of the Motion to give Defendant an
8 opportunity to propose changes or additions to the Motion. Class Counsel and
9 Defense Counsel will expeditiously meet and confer via email or by telephone, and
10 in good faith, to resolve any disagreements concerning the Motion for Final Approval.

11 1. Declaration by Settlement Administrator. No later than seven (7) days after
12 the Response Deadline, the Settlement Administrator shall submit a
13 declaration in support of Plaintiffs' Motion for Final Approval detailing the
14 number of Notice Packets mailed and re-mailed to Class Members, the
15 number of undeliverable Notice Packets, the number of timely Requests for
16 Exclusion, the full names of those Class Members who requested exclusion
17 from the Settlement, the number of objections received, the amount of the
18 average, highest, and lowest Individual Class Payments, the amount of the
19 average, highest, and lowest Individual PAGA Payments, the Administration
20 Costs, and any other information as the Parties mutually agree or the Court
21 orders the Settlement Administrator to provide.

22 2. Final Approval Order and Judgment. Class Counsel shall present an Order
23 Granting Final Approval of Class Action Settlement to the Court for its
24 approval, and Judgment thereon, at the time Class Counsel files the Motion
25 for Final Approval.

26 3. Response to Objections. Each Party retains the right to respond to any
27 objection raised by a Participating Class Member, including the right to file
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responsive documents in Court no later than five (5) court days prior to the Final Approval Hearing, or as otherwise ordered or accepted by the Court.

4. Duty to Cooperate. If the Court does not grant Final Approval, or conditions Final Approval on any material modification of the Settlement (including, but not limited to, the scope of release to be granted by Participating Class Members), the Parties will expeditiously work together in good faith to address the Court's concerns by revising the Agreement as necessary to obtain Final Approval. The Court's decision to award less than the amounts requested for the Class Representative Payment, Class Counsel Fees Payment, Class Counsel Expenses Payment and/or Administration Costs shall not constitute a material modification to the Agreement within the meaning of this Paragraph.

B. Continuing Jurisdiction of the Court. The Parties agree that, after entry of Judgment, the Court shall retain jurisdiction with respect to the interpretation, implementation, and enforcement of the terms of this Agreement and all orders and judgments entered in connection therewith, and the Parties and their counsel submit to the jurisdiction of the Court for purposes of interpreting, implementing and enforcing the settlement and all orders and judgments entered in connection with this Agreement.

C. Waiver of Right to Appeal. Provided the Judgment is consistent with the terms and conditions of this Agreement, the Parties, their respective counsel, and all Participating Class Members who did not object to the Settlement as provided in this Agreement, waive all rights to appeal from the Judgment, including all rights to post-judgment and appellate proceedings, the right to file motions to vacate judgment, motions for new trial, extraordinary writs, and appeals. The waiver of appeal does not include any waiver of the right to oppose such motions, writs, or appeals. If an objector appeals the Judgment, the Parties' obligations to perform under this Agreement will be suspended until such time as the appeal is finally resolved and the Judgment becomes final, except as to matters that do not affect the amount of the Net Settlement Amount.

1 D. Appellate Court Orders to Vacate, Reverse, or Materially Modify Judgment. If the
2 reviewing Court vacates, reverses, or modifies the Judgment in a manner that requires any
3 material modification of this Agreement (including, but not limited to, the scope of release
4 to be granted by Participating Class Members), this Agreement shall be null and void. The
5 Parties shall nevertheless expeditiously work together in good faith to address the appellate
6 court's concerns and to obtain Final Approval and entry of Judgment, sharing, on a 50-50
7 basis, any additional Administration Costs reasonably incurred after remittitur. An appellate
8 decision to vacate, reverse, or modify the Court's award of the Class Representative Payment,
9 Class Counsel Fees Payment or Class Counsel Expenses Payment, shall not constitute a
10 material modification of the Judgment within the meaning of this Paragraph, as long as the
11 Gross Settlement Amount remains unchanged.

12 E. Amended Judgment. If any amended judgment is required under Code of Civil
13 Procedure section 384, the Parties will work together in good faith to jointly submit a
14 proposed amended judgement.

15 **IX. ADDITIONAL PROVISIONS**

16 A. Cooperation. The Parties and their counsel will cooperate with each other and use
17 their best efforts to implement the Settlement.

18 B. Interim Stay of Proceedings. The Parties agree to stay all proceedings in the Action,
19 except such proceedings necessary to implement and complete the Settlement, pending the
20 Final Approval/Settlement Fairness Hearing to be conducted by the Court.

21 C. Amendment or Modification. This Agreement may be amended or modified only by
22 an express written instrument signed by all Parties or their representatives and approved by
23 the Court.

24 D. Entire Agreement. Except for Plaintiffs' individual settlement agreements with
25 Defendant, which resolve Plaintiffs' individual claims and shall not affect this Agreement in
26 any way, this Agreement and any attached Exhibit constitute the entire Agreement among
27 these Parties, and no oral or written representations, warranties or inducements have been
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1 made to any Party concerning this Agreement or its Exhibit other than the representations,
2 warranties and covenants contained and memorialized in this Agreement and its Exhibit.

3 E. Circular 230 Disclaimer. Each Party to this Agreement (for purposes of this section,
4 the “acknowledging party” and each Party to this Agreement other than the acknowledging
5 party, an “other party”) acknowledges and agrees that: (1) no provision of this Agreement,
6 and no written communication or disclosure between or among the Parties or their attorneys
7 and other advisers, is or was intended to be, nor shall any such communication or disclosure
8 constitute or be construed or be relied upon as, tax advice within the meaning of United States
9 Treasury Department circular 230 (31 CFR part 10, as amended); (2) the acknowledging party
10 (a) has relied exclusively upon his, her or its own, independent legal and tax counsel for
11 advice (including tax advice) in connection with this Agreement, (b) has not entered into this
12 Agreement based upon the recommendation of any other Party or any attorney or advisor to
13 any other Party, and (c) is not entitled to rely upon any communication or disclosure by any
14 attorney or adviser to any other party to avoid any tax penalty that may be imposed on the
15 acknowledging party, and (3) no attorney or adviser to any other Party has imposed any
16 limitation that protects the confidentiality of any such attorney’s or adviser’s tax strategies
17 (regardless of whether such limitation is legally binding) upon disclosure by the
18 acknowledging party of the tax treatment or tax structure of any transaction, including any
19 transaction contemplated by this Agreement.

20 F. Authorization to Enter into Settlement Agreement. Counsel for all Parties warrant
21 and represent they are expressly authorized by the Parties whom they represent to negotiate
22 this Agreement and to take all appropriate action required or permitted to be taken by such
23 Parties pursuant to this Agreement to effectuate its terms, and to execute any other documents
24 required to effectuate the terms of this Agreement. The persons signing this Agreement on
25 behalf of Defendant represents and warrants that he/she is authorized to sign this Agreement
26 on behalf of Defendant. Plaintiffs represent and warrant that they are authorized to sign this
27 Agreement and that they have not assigned any claim, or part of a claim, covered by this
28 Settlement to a third-party.

1 G. No Public Comment: The Parties and their counsel agree that they will not issue any
2 press releases, initiate any contact with the press, respond to any press inquiry, or have any
3 communication with the press about the fact, amount or terms of the Settlement Agreement.
4 Class Counsel further agrees not to use the Settlement Agreement or any of its terms for any
5 marketing or promotional purposes. Nothing herein will restrict Class Counsel from
6 including publicly available information regarding this settlement in future judicial
7 submissions regarding Class Counsel's qualifications and experience. Further, Class Counsel
8 will not include, reference, or use the Settlement Agreement for any marketing or
9 promotional purposes, either before or after the Motion for Preliminary Approval is filed.

10 H. Binding on Successors. This Agreement shall be binding upon, and inure to the
11 benefit of, the successors of each of the Parties.

12 I. California Law Governs. All terms of this Agreement and the Exhibit and any
13 disputes shall be governed by and interpreted according to the laws of the State of California.

14 J. Headings. The descriptive heading of any section or paragraph of this Agreement is
15 inserted for convenience of reference only and does not constitute a part of this Agreement.

16 K. Cooperation in Drafting. The Parties have cooperated in the drafting and preparation
17 of this Agreement. This Agreement will not be construed against any Party on the basis that
18 the Party was the drafter or participated in the drafting.

19 L. Calendar Days. Unless otherwise noted, all references to "days" in this Agreement
20 shall be to calendar days. In the event any date or deadline set forth in this Agreement falls
21 on a weekend or California state court legal holiday, such date or deadline shall be on the
22 first business day thereafter.

23 M. Counterparts. This Agreement may be executed in one or more counterparts by
24 facsimile, electronically (e.g., DocuSign), or email, which for purposes of this Agreement,
25 shall be accepted as original. All executed counterparts and each of them shall be deemed to
26 be one and the same instrument provided that counsel for the Parties to this Agreement shall
27 exchange among themselves copies or originals of the signed counterparts.
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1 N. This Settlement Is Fair, Adequate and Reasonable. The Parties believe this
2 Settlement is a fair, adequate, and reasonable settlement of this Action and have arrived at
3 this Settlement after extensive arms-length negotiations, taking into account all relevant
4 factors, present and potential.

5 O. Invalidity of Any Provision. Before declaring any provision of this Agreement
6 invalid, the Court shall first attempt to construe the provisions valid to the fullest extent
7 possible consistent with applicable precedents so as to define all provisions of this Agreement
8 valid and enforceable.

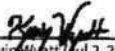
9 P. No Admission of Liability, Class Certification or Representative Manageability for
10 Other Purposes. This Agreement represents a compromise and settlement of highly disputed
11 claims. Nothing contained in this Agreement and no documents referred to and no action
12 taken to carry out this Agreement is intended to or should be construed or used as an
13 admission of liability, culpability, negligence or wrongdoing by Defendant, which
14 specifically denies any liability, culpability, negligence, or wrongdoing towards Plaintiff,
15 Class Members, or any other person for any of the allegations in the Operative Complaint
16 and/or the PAGA Notice; nor should it be intended or construed as an admission by Plaintiff
17 that Defendant's defenses in the Action have merit. The Parties agree to class certification
18 and representative treatment for purposes of this Settlement only. If, for any reason, the Court
19 does not grant Preliminary Approval, does not grant Final Approval, or does not enter Final
20 Judgment, Defendant reserves the right to contest certification of any class and/or the
21 appropriateness of a PAGA representative action for any reason, Defendant reserves all
22 available defenses to the claims in the Action, and Plaintiff reserves the right to move for
23 class certification on any grounds available and to contest Defendant's defenses. The
24 Settlement, this Agreement, and Parties' willingness to settle the Action will have no bearing
25 on, and will not be admissible in connection with, any litigation (except for proceedings to
26 enforce or effectuate the Settlement and this Agreement).

27 [SIGNATURE PAGE FOLLOWS]
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IT IS SO AGREED, FORM AND CONTENT, BY PLAINTIFFS:

DATED: 07/02/2024


Kevin Wyatt (Jul 2, 2024 12:22 PDT)

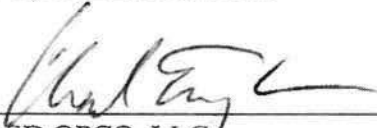
Kevin Wyatt

DATED: _____

Kimberlee Califano

IT IS SO AGREED, FORM AND CONTENT, BY DEFENDANT:

DATED: July 3, 2024


BH-SD OPCO, LLC

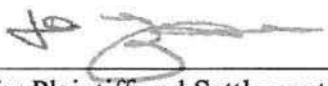
Chad Engbrecht
Printed Name

General Counsel
Title

IT IS SO AGREED AS TO FORM ONLY BY COUNSEL:

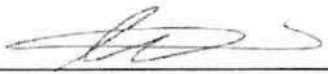
DATED: July 2, 2024

JCL LAW FIRM, A.P.C.

By: 
Attorneys for Plaintiff and Settlement Class Members

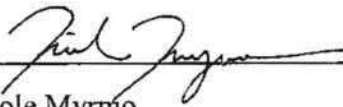
DATED: July 2, 2024

ZAKAY LAW GROUP, APLC

By: 
Attorneys for Plaintiff and Settlement Class Members

DATED: July 3, 2024

FISHER & PHILLIPS LLP

By: 
Nicole Myrmio
Attorneys for Defendant

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IT IS SO AGREED, FORM AND CONTENT, BY PLAINTIFFS:

DATED: _____

Kevin Wyatt
Kimberlee Califano
Kimberlee Califano (Jul 2, 2024 13:43 PDT)
Kimberlee Califano

DATED: 07/02/2024

IT IS SO AGREED, FORM AND CONTENT, BY DEFENDANT:

DATED: _____

BH-SD OPCO, LLC

Printed Name

Title

IT IS SO AGREED AS TO FORM ONLY BY COUNSEL:

DATED: _____

JCL LAW FIRM, A.P.C.

By: _____
Attorneys for Plaintiff and Settlement Class Members

DATED: _____

ZAKAY LAW GROUP, APLC

By: _____
Attorneys for Plaintiff and Settlement Class Members

DATED: _____

FISHER & PHILLIPS LLP

By: _____

Nicole Myrmo
Attorneys for Defendant

EXHIBIT A

**NOTICE OF PENDENCY OF CLASS ACTION SETTLEMENT
AND FINAL HEARING DATE**

(Wyatt et al. v. BH-SD OPCO et al., San Diego County Superior Court Case No. 37-2021-00021168)

**YOUR LEGAL RIGHTS MAY BE AFFECTED WHETHER YOU ACT OR DO NOT ACT.
PLEASE READ THIS NOTICE CAREFULLY.**

SUMMARY OF YOUR LEGAL RIGHTS AND OPTIONS IN THIS SETTLEMENT:	
Do Nothing and Receive a Payment	To receive a cash payment from the Settlement, you do not have to do anything. Your estimated Individual Class Payment is: \$<< ___ >>. Your estimated Individual PAGA Payment is: \$<< ___ >>. See the explanation below. After final approval by the Court, the payment will be mailed to you at the same address as this notice. If your address has changed, please notify the Settlement Administrator as explained below. In exchange for the settlement payment, you will release claims against the Defendant as detailed below.
Exclude Yourself	If you wish to exclude yourself from the Settlement, you must send a written Request for Exclusion to the Settlement Administrator as provided below. If you request exclusion, you will receive no money from the Settlement, however you will still be bound by the PAGA Release and receive an Individual PAGA Payment, if applicable. Instructions are set forth below.
Object	You may object by writing to the Court about why you believe the settlement should not be approved or by appearing in court. Directions are provided below.

1. Why did I get this Notice?

A proposed class action settlement (the "Settlement") of this lawsuit pending in the Superior Court for the State of California, County of San Diego (the "Court") has been reached between Plaintiff Kevin Wyatt and Plaintiff Kimberlee Califano ("Plaintiffs") and BD-SD OPCO, LLC ("Defendant"). The Court has granted preliminary approval of the Settlement. **You may be entitled to receive money from this Settlement.**

You have received this Class Notice because you have been identified as a member of the Class, which is defined as:

All current and former non-exempt employees who were employed by Defendant in the State of California at any time during the period between May 12, 2017 through September 30, 2023 (“Class Period”).

This Class Notice explains the lawsuit, the Settlement, and your legal rights. It is important that you read this Notice carefully as your rights may be affected by the Settlement.

2. What is this class action lawsuit about?

On May 12, 2021, Plaintiff Wyatt served the Labor and Workforce Development Agency (“LWDA”) with a Notice of Violations and served the same on Defendant. On the same date, Plaintiff Wyatt filed a Class Action Complaint against Defendant in the Superior Court of the State of California, County of San Diego, Case No. 37-2021-00021168 (the “*Wyatt* Action”), alleging claims for: (1) Failure to Pay Overtime Compensation; (2) Failure to Pay Wages for Hours Worked; (3) Failure to Provide Meal Periods; (4) Failure to Provide Rest Periods; (5) Failure to Provide Accurate Itemized Statements; (6) Failure to Pay Wages Due and Payable Twice Monthly; (7) Failure to Reimburse for Required Expenses; (8) Failure to Pay Wages Upon Termination of Employment; and (9) Unfair Competition and Unlawful Business Practices.

On February 4, 2022, Plaintiff Califano filed a Class Action Complaint against Defendant in the Superior Court of the State of California, County of San Diego, Case No. 37-2022-00004654 (the “*Califano* Action”). Plaintiff Califano asserted claims that Defendant: (1) Unfair Competition (Bus. & Prof. Code §§ 17200 *et seq.*); (2) Failure to Pay Minimum Wages (Labor Code §§ 1194, 1197 and 1197.1); (3) Failure to Pay Overtime Wages (Labor Code §§ 510 *et seq.*); (4) Failure to Provide Required Meal Periods (Labor Code §§ 226.7, 512 and the applicable Wage Order); (5) Failure to Provide Required Rest Periods (Labor Code §§ 226.7, 512 and the applicable wage order); (6) Failure to Provide Accurate Itemized Statements (Labor Code § 226); (7) Failure to Pay Wages When Due (Labor Code §§ 201, 202, 203; 204); and (8) Failure to Reimburse for Required Expenses (Labor Code § 2802).

On November 29, 2022, the *Wyatt* Action and the *Califano* Action were consolidated by the San Diego Superior Court, with the *Wyatt* Action as the lead case (collectively, the “Action”). On October 20, 2023, Plaintiffs amended the Action, alleging claims for: (1) Unfair Competition (Bus. & Prof. Code §§ 17200 *et seq.*); (2) Failure to Pay Minimum Wages (Labor Code §§ 1194, 1197 and 1197.1); (3) Failure to Pay Overtime Wages (Labor Code §§ 510 *et seq.*); (4) Failure to Provide Required Meal Periods (Labor Code §§ 226.7, 512 and the applicable Wage Order); (5) Failure to Provide Required Rest Periods (Labor Code §§ 226.7, 512 and the applicable wage order); (6) Failure to Provide Accurate Itemized Statements (Labor Code § 226); (7) Failure to Pay Wages When Due (Labor Code §§ 201, 202, 203; 204); (8) Failure to Reimburse for Required Expenses (Labor Code § 2802); (9) Failure to Pay Wages at Least Twice in a Calendar Month (Labor Code § 204); and (10) Violation of the Private Attorneys General Act (Labor Code §§ 2698, *et seq.*). On April 29, 2024, Plaintiff Wyatt submitted an Amended Notice of Violations with the LWDA pursuant to Labor Code section 2699.3, subd. (a) (the “PAGA Notice”).

Defendant denies any liability or wrongdoing of any kind associated with the claims alleged in the Action, disputes any wages, damages and penalties claimed by the Class Representatives are owed, and further contends that, for any purpose other than settlement, the Action is not appropriate for class or representative action treatment. Defendant contends, among other things, that at all times it complied with the California Labor Code and the Industrial Welfare Commission Wage Orders.

On April 14, 2023, the Parties participated in an all-day mediation with Tripper Ortman, Esq, an experienced mediator of wage and hour class actions. At the mediation, the Parties were unable to reach a settlement. The Parties continued settlement negotiations, and with the assistance of the mediator, the Parties ultimately reached the present settlement. The Court granted preliminary approval of the Settlement on MONTH XX, 202X. At that time, the Court also preliminarily approved Plaintiff Wyatt and Plaintiff Califano to serve as the Class Representatives, and the law firms of JCL Law Firm, APC and Zakay Law Group, APC to serve as Class Counsel.

3. What are the terms of the Settlement?

Gross Settlement Amount. Defendant has agreed to pay an amount of Seven Hundred Thousand Dollars and Zero Cents (\$700,000.00) (the “Gross Settlement Amount”) to fund the settlement. The Gross Settlement Amount includes the payment of all Individual Class Payments to Settlement Class Members, Class Counsel Fees Payment, Class Counsel Expenses Payment, Administration Costs, the Individual PAGA Payments to PAGA Employees, the LWDA PAGA Payment, and the Class Representative Payments to the Plaintiffs.

After the Judgment becomes Final, Defendant will pay the Gross Settlement Amount by depositing the money in 35 equal installment payments with the Settlement Administrator. “Final” means the date the Judgment is no longer subject to appeal, or if an appeal is filed, the date the appeal process is completed and the Judgment is affirmed.

Amounts to be Paid from the Gross Settlement Amount. The Settlement provides for certain payments to be made from the Gross Settlement Amount, which will be subject to final Court approval, and which will be deducted from the Gross Settlement Amount before settlement payments are made to Class Members, as follows:

- Administration Costs. The amount paid to the Settlement Administrator from the Gross Settlement Amount for administering the Settlement currently estimated not to exceed \$13,000 for expenses, including expenses of sending this Notice, processing opt outs, and distributing settlement payments.
- Class Counsel Fees Payment and Class Counsel Expenses Payment. An award of attorneys’ fees that the Court authorizes to be paid to Class Counsel for the services they rendered to Plaintiffs and the Settlement Class in the Action, not to exceed 33.33% of the Gross Settlement Amount, currently estimated to be \$233,333.33 out of \$700,000.00 and an award reimbursable litigation expenses that the Court authorizes to be paid to Class Counsel for the expenses they have incurred up to \$32,500 for all expenses incurred as documented in Class

Counsel's billing records, both subject to Court approval. Class Counsel have been prosecuting the Action on behalf of Plaintiffs and the Class on a contingency fee basis (that is, without being paid any money to date) and have been paying all litigation costs and expenses.

- Class Representative Payments. Class Representative Payments in the amount of Ten Thousand Dollars (\$10,000) to each Plaintiff, or such lesser amount as may be approved by the Court, to compensate them for services on behalf of the Class in initiating and prosecuting the Action, and for the risks they undertook.
- PAGA Penalties. A payment of Fifty Thousand Dollars (\$50,000.00) to be allocated from the Gross Settlement Amount, relating to Plaintiffs' claim under the Private Attorneys General Act ("PAGA"), with 25% of the payment (\$12,500.00) going to the PAGA Employees ("Individual PAGA Payments") and 75% of the payment (\$37,500.00) going to the State of California's Labor and Workforce Development Agency ("LWDA PAGA Payment")
- Calculation of Payments to Participating Class Members. After all the above payments of the court-approved Class Counsel Fees Payment, Class Counsel Expenses Payment, the Class Representative Payment, the PAGA Penalties, and the Administration Costs are deducted from the Gross Settlement Amount, the remaining portion, called the "Net Settlement Amount," shall be distributed to class members who do **not** request exclusion ("Participating Class Members"). The Individual Class Payment for each Participating Class Member will be calculated by dividing the Net Settlement Amount by the total number of workweeks for all Participating Class Members that occurred during the Class Period and multiplying the result by each individual Participating Class Member's workweeks that occurred during the Class Period. A "workweek" is defined as the number of weeks during which a Class Member worked for Defendant as a non-exempt employee in California during the Class Period, divided by seven (7).
- Calculation of Individual PAGA Payments to PAGA Employees. The Individual PAGA Payments shall be distributed to PAGA Employees irrespective of whether they exclude themselves or opt-out. The Individual PAGA Payment will be divided by the total number of PAGA Pay Periods worked by all PAGA Employees during the PAGA Period, and then taking that number and multiplying it by the number of PAGA Pay Periods worked by each respective PAGA Employee during the PAGA Period. "PAGA Employees" means all current or former non-exempt employees who were employed by Defendant in the State of California at any time during the PAGA Period. The PAGA Period means the period between May 12, 2020, to September 30, 2023.

If the Court approves the Settlement, you will automatically be mailed a check for your Individual Class Payment and Individual PAGA Payment to the same address as this Class Notice. You do not have to do anything to receive a payment.

If your address has changed, you must contact the Settlement Administrator to inform them of your correct address to insure you receive your payment.

Tax Matters. Ten percent (10%) of each Individual Class Payment is allocated to wages. Taxes are withheld from this amount, and each Participating Class Member will be issued an Internal Revenue Service Form W-2 for such payment. Ninety percent (90%) of each Individual Class Payment is allocated to interest, penalties and other non-wage payments, and no taxes will be withheld, and each Participating Class Member will be issued an Internal Revenue Service Form 1099 for such payment. In addition, no taxes will be withheld from the PAGA Penalties paid to PAGA Employees, and each PAGA Employee will be issued an Internal Revenue Service Form 1099 for such payment. Neither Class Counsel nor Defense Counsel intend anything contained in this Settlement to constitute advice regarding taxes or taxability. You may wish to consult a tax advisor concerning the tax consequences of the payments received under the Settlement.

No Credit Toward Benefit Plans. The Individual Class Payments and Individual PAGA Payments made to Participating Class Members and/or PAGA Employees under this Settlement Agreement, as well as any other payments made pursuant to this Settlement Agreement, will not be utilized to calculate any additional benefits under any benefit plans to which any Class Members may be eligible, including, but not limited to profit-sharing plans, bonus plans, 401(k) plans, stock purchase plans, vacation plans, sick leave plans, PTO plans, and any other benefit plan. Rather, it is the Parties' intention that this Settlement Agreement will not affect any rights, contributions, or amounts to which any Class Members may be entitled under any benefit plans.

Conditions of Settlement. This Settlement is conditioned upon the Court entering an order granting final approval of the Settlement and entering judgment.

4. What Do I Release Under the Settlement?

Released Class Claims. Upon entry of final judgment, Plaintiffs and the Participating Class Members shall release all Released Class Claims that occurred during the Class Period as to Defendant BH-SD OPCO, LLC dba Alvarado Parkway Institute Behavioral Health Systems, and its former, present and future owners, predecessors, parent companies, subsidiaries, investors, affiliates, divisions, and all of their current, former and future officers, directors, members, managers, employees, consultants, partners, shareholders, joint ventures, agents, successors, assigns, accountants, insurers, attorneys, and representatives (collectively, the "Released Parties"). Released Class Claims means all Participating Class Members will fully and finally release and discharge the Released Parties from any and all claims, rights, demands, liabilities and causes of action of any nature or description alleged in the Action against Defendant that were alleged in the Actions or reasonably could have been alleged based on the facts and legal theories alleged in the Operative Complaint, including but not limited to, all claims under the California Labor Code, Wage Orders, and related orders of the California Industrial Commission alleged in the Action or which could have been alleged based on the facts alleged in the Action, including all of the following claims for relief: (1) Unfair Competition (Bus. & Prof. Code §§ 17200 *et seq.*) arising from violations of the Labor Code released herein; (2) Failure to Pay Minimum Wages (Labor Code §§ 1194, 1197 and 1197.1); (3) Failure to Pay Overtime

Wages (Labor Code §§ 510 *et seq.*); (4) Failure to Provide Required Meal Periods (Labor Code §§ 226.7, 512 and the applicable Wage Order); (5) Failure to Provide Required Rest Periods (Labor Code §§ 226.7, 512 and the applicable wage order); (6) Failure to Provide Accurate Itemized Statements (Labor Code § 226); (7) Failure to Pay Wages When Due (Labor Code §§ 201, 202, 203; 204); (8) Failure to Reimburse for Required Expenses (Labor Code § 2802); and (9) Failure to Pay Wages at Least Twice in a Calendar Month (Labor Code § 204) (the “Released Class Claims”). The claims released under this Paragraph shall include, but not necessarily be limited to, claims for: meal period violations and failure to pay compensation in lieu thereof; rest break violations and failure to pay compensation in lieu thereof; failure to pay minimum wages, regular wages, overtime and double time wages; all theories related to unpaid wages (including but not limited to off-the-clock work, time shaving, time rounding, on-call time, working through meal periods, regular rate claims, on-duty meal period violations, paid sick leave, paid time off, or any other claims giving rise to minimum and/or overtime violations); unpaid meal period penalties; unpaid rest period penalties; wage statement violations; failure to keep requisite payroll records; failure to reimburse business expenses; failure to pay wages upon separation from employment; failure to pay wages during employment; late payment of wages; waiting time penalties; and any claims under Business & Professions Code section 17200 arising from violations of the Labor Code released herein, as well as any damages, restitution, disgorgement, civil penalties (except PAGA penalties which are separately released), statutory penalties, taxes, interest or attorneys’ fees or costs resulting therefrom (collectively, Class Release). This release and waiver, however, shall be conditional on the full payment of the Gross Settlement Amount necessary to fund all payment obligations, and will only release such claims during the Class Period.

The Released PAGA Claims shall be released as follows. Upon final entry of judgment, all PAGA Employees shall fully and finally release and discharge the Released Parties from all Released PAGA Claims, irrespective of whether they opt-out of the class settlement, and will be bound by this PAGA Release (the “PAGA Release”). “Released PAGA Claims” means any and all causes of action and claims for civil penalties under the Private Attorneys General Act of 2004, Labor Code section 2698, *et seq.* that were alleged in the Action, in the PAGA Notice, or reasonably could have been alleged based on the facts and legal theories contained in the Action and/or PAGA Notice, including but not limited to, claims for civil penalties based on the following: (1) Failure to Pay Minimum Wages (Labor Code §§ 1194, 1197 and 1197.1); (2) Failure to Pay Overtime Wages (Labor Code §§ 510 *et seq.*); (3) Failure to Provide Required Meal Periods and associated premiums (Labor Code §§ 226.7, 512 and the applicable Wage Order); (4) Failure to Provide Required Rest Periods and associated premiums (Labor Code §§ 226.7, 512 and the applicable wage order); (5) Failure to Provide Accurate Itemized Statements (Labor Code § 226); (6) Failure to Pay Wages When Due (Labor Code §§ 201, 202, 203; 204); (7) Failure to Reimburse for Required Expenses (Labor Code § 2802); and (8) Failure to Pay Wages at Least Twice in a Calendar Month (Labor Code § 204) (the “Released PAGA Claims”). This release and waiver, however, shall be conditional on the full payment of the Gross Settlement Amount necessary to fund all payment obligations, and will only release such claims during the PAGA Period.

This means that, if you do not timely and formally exclude yourself from the settlement, you cannot sue, continue to sue, or be part of any other lawsuit against Defendant about the legal issues resolved

by this Settlement. It also means that all of the Court's orders in this Action will apply to you and legally bind you.

5. How much will my payment be?

Defendant's records reflect that you have <<_____>> Workweeks worked during the Class Period (May 12, 2017 to September 30, 2023). Based on this information, your estimated Individual Class Payment is <<_____>>.

Defendant's records reflect that you have <<_____>> pay periods worked during the PAGA Period (May 12, 2020 to September 30, 2023). Based on this information, your estimated Individual PAGA Payment is <<_____>>.

If you wish to challenge the information set forth above, then you must submit a written, signed dispute challenging the information along with supporting documents, to the Settlement Administrator at the address provided in this Notice no later than _____ [forty-five (45) days after the Notice or fifteen (15) days after the re-mailed Notice].

6. How can I get a payment?

To get money from the settlement, you do not have to do anything. A check for your settlement payment will be mailed automatically to the same address as this Notice. If your address is incorrect or has changed, you must notify the Settlement Administrator. The Settlement Administrator is: Apex Class Action LLC.

The Court will hold a hearing on _____ to decide whether to finally approve the Settlement. If the Court approves the Settlement and there are no objections or appeals, payments will be mailed within a few months after this hearing. If there are objections or appeals, resolving them can take time, perhaps more than a year. Please be patient. After entry of the Judgment, the Settlement Administrator will provide notice of the final judgment to the Class Members by posting a copy of the Judgment on the administrator's website at <https://www.apexclassaction.com/>.

7. What if I don't want to be a part of the Settlement?

If you do not wish to participate in the Settlement, you may exclude yourself from the Settlement or "opt out." **If you opt out, you will receive NO money from the Settlement, and you will not be bound by its terms, except as provided as follows.** Irrespective of whether you exclude yourself from the Settlement or "opt out," you will be bound by the PAGA Release, you will be deemed to have released the Released PAGA Claims, and you will receive a share of the Individual PAGA Payment.

To opt out, you must submit to the Settlement Administrator, by First Class Mail, a written, signed and dated Request for Exclusion postmarked no later than _____. The address for the Settlement Administrator is Apex Class Action LLC, 18 Technology Drive, Ste. 164, Irvine, CA 92618. The Request for Exclusion must state in substance that the Class Member has read the Class

Notice and that he or she wishes to be excluded from the settlement of the class action lawsuit entitled *Wyatt et al. v. BH-SD OPCO et al.*, currently pending in Superior Court of San Diego, Case No. 37-2021-00021168-CU-OE-CTL. The request for exclusion must contain your name, address, signature and the last four digits of your Social Security Number for verification purposes. The request for exclusion must be signed by you. No other person may opt out for a member of the Class.

Written Requests for Exclusion that are postmarked after _____, or are incomplete or unsigned will be rejected, and those Class Members will remain bound by the Settlement and the release described above.

8. How do I tell the Court that I would like to challenge the Settlement?

Any Class Member who has not opted out and believes that the Settlement should not be finally approved by the Court for any reason, may object to the proposed Settlement. Objections may be in writing and state the Class Member's name, current address, telephone number, and describe why you believe the Settlement is unfair and whether you intend to appear at the final approval hearing. All written objections or other correspondence must also state the name and number of the case, which is *Wyatt et al. v. BH-SD OPCO et al., San Diego County Superior Court Case No. 37-2021-00021168-CU-OE-CTL*. You may also object without submitting a written objection by appearing at the final approval hearing scheduled as described in Section 9 below.

To object to the Settlement, you cannot opt out. If the Court approves the Settlement, you will be bound by the terms of the Settlement in the same way as Participating Class Members who do not object. Any Participating Class Member who does not object in the manner provided in this Class Notice shall have waived any objection to the Settlement, whether by appeal or otherwise.

Written objections must be delivered or mailed to the Settlement Administrator no later than _____. The address for the Settlement Administrator is 18 Technology Drive, Suite 164, Irvine, CA 92618.

The addresses for the Parties' counsel are as follows:

Class Counsel:

Jean-Claude Lapuyade, Esq.
JCL Law Firm, APC
5440 Morehouse Dr., Ste 3600
San Diego, CA 92121
Tel.: (619) 599-8292
Fax: (619) 599-2891
E: jlapuyade@jcl-lawfirm.com

Class Counsel:

Shani O. Zakay, Esq.
Zakay Law Group, APLC
5440 Morehouse Dr., Ste 3600
San Diego, CA 92121
Tel: (619) 599-8292
Fax: (619) 599-8291
E: shani@zakaylaw.com

Counsel for Defendant:

Nicole Myrmo, Esq.
Fisher & Phillips
4747 Executive Dr. Ste. 1000
San Diego CA 92121
Tel.: (858) 597-9600
Fax: (858) 597-9601
E: nmyrmo@fisherphillips.com

9. When and where will the Court decide whether to approve the Settlement?

The Court will hold a Final Approval Hearing at 00:00 AM/PM on _____, at the San

Diego County Superior Court, Department C-71, located at 330 W. Broadway, San Diego, CA 92101 before Judge Gregory W Pollack. At this hearing, the Court will consider whether the Settlement is fair, reasonable, and adequate. The purpose of this hearing is for the Court to determine whether to grant final approval to the Settlement. If there are objections, the Court will consider them. The Court will listen to people who have made a timely written request to speak at the hearing or who appear at the hearing to object. The Court may reschedule this hearing without further notice to you. **You are not required to attend** the Final Approval Hearing, although any Class Member is welcome to attend the hearing.

10. How do I get more information about the Settlement?

You may call the Settlement Administrator at 1-800-355-0700 or write to ***Wyatt et al. v. BH-SD OPCO et al.***, currently pending in San Diego County Superior Court Case No. 37-2021-00021168-CU-OE-CTL, Settlement Administrator, c/o Apex Class Action LLC.

This notice summarizes the proposed settlement. More details are in the Settlement Agreement. You may receive a copy of the Settlement Agreement, the Final Judgment or other Settlement documents by writing to JCL Law firm, APC, 5440 Morehouse Drive, Suite 3600, San Diego, CA 92121 or by visiting the website listed in this notice.

PLEASE DO NOT CALL THE COURT ABOUT THIS NOTICE.

IMPORTANT:

- You must inform the Settlement Administrator of any change of address to ensure receipt of your settlement payment.
- Settlement checks will be null and void 180 days after issuance if not deposited or cashed. In such event, all funds from such uncashed checks shall be turned over to the California State Controller: Unclaimed Property Fund in the name of the individual Participating Class Member or PAGA Employee. If your check is lost or misplaced, you should contact the Settlement Administrator immediately to request a replacement.

EXHIBIT 4

Esbeidy Campos

From: DIR PAGA Unit <lwdadonotreply@dir.ca.gov>
Sent: Wednesday, July 3, 2024 3:20 PM
To: Jennifer Heming
Subject: Thank you for your Proposed Settlement Submission

07/03/2024 03:19:03 PM

Thank you for your submission to the Labor and Workforce Development Agency.

Item submitted: Proposed Settlement

If you have questions or concerns regarding this submission or your case, please send an email to pagainfo@dir.ca.gov.

DIR PAGA Unit on behalf of
Labor and Workforce Development Agency

Website:

https://nam02.safelinks.protection.outlook.com/?url=http%3A%2F%2Flabor.ca.gov%2FPrivate_Atorneys_General_Act.htm&data=05%7C02%7Cjheming%40jcl-lawfirm.com%7C3feb6edd9b1744ed721708dc9bae531a%7C1f72d94e1dff4b9e9f45bdb37d49a25e%7C0%7C0%7C638556420230074213%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ikl1haWwiLCJXVCi6Mn0%3D%7C0%7C%7C%7C&sdata=AFMjAt83Ok1TT%2Fe5W6L4Ir4Z7xInQ6gY5wMVmhTG8Jo%3D&reserved=0

EXHIBIT 5

EXHIBIT 6

JCL Law Firm
Transaction Report
Califano v. BH-SD (002-291)

Date	Num	Name	Memo/Description	Amount
02/07/2022		One Legal LLC	One Legal Order Number: 17640033 - Filing Fee Re: Civil Case Cover Sheet, Original Summons, Complaint	1,489.69
02/16/2022		Fedex Office		97.80
02/18/2022		One Legal LLC	One Legal Order Number: 17717932 - Filing Fee Re: Proof of Service of 30-day Summons & Complaint	12.35
02/28/2022	Feb 2022 Postage		Copies for Feb 2022	1.40
02/28/2022	Feb 2022 Postage		Postage for Feb 2022	7.33
03/31/2022	Mar 2022 Postage		Copies for Mar 2022	1.50
03/31/2022	Mar 2022 Postage		Postage for Mar 2022	15.39
05/31/2022	May 2022 Postage		Postage for May 2022	0.53
05/31/2022	May 2022 Postage		Copies for May 2022	0.90
07/31/2022	July 2022 Postage		Copies for July 2022	0.30
11/08/2022		One Legal LLC	One Legal Order Number: 19259669 - Filing Fee Re: Case Management Statement, Proof of Service	12.87
11/30/2022	Nov. 2022 Postage		Postage for November 2022	0.57
11/30/2022	Nov. 2022 Postage		Copies for November 2022	2.35
12/31/2022	Dec 2022 Postage		Copies for December 2022	0.30
01/18/2023	3096	Ortman Mediation	Inv. 2815 - Mediation	1,125.00
01/31/2023	Jan 2023 Postage		Postage for January 2023	1.17
01/31/2023	Jan 2023 Postage		Copies for January 2023	1.20
05/11/2023		One Legal LLC	One Legal Order Number: 20398922 - Filing Fee RE: Case Management Statement, Proof of Service	13.33
05/31/2023	May 2023 Postage		Postage for May 2023	0.60
05/31/2023	May 2023 Postage		Copies for May 2023	1.10
06/13/2023		SD Superior Court		1.00
06/30/2023	June 2023 Postage		Copies for June 2023	0.40
08/23/2023	3391	Baker Tilly	Inv. BT2424930	11,095.50
08/31/2023	August 2023 Postage		Postage for August 2023	0.63
08/31/2023	August 2023 Postage		Copies for August 2023	0.80
09/30/2023	Sept. 2023 Postage		Postage for September 2023	2.31
09/30/2023	Sept. 2023 Postage		Copies for September 2023	11.85
10/02/2023		One Legal LLC	One Legal Order Number: 21274387 - Filing Fee Re: Proposed Order, Proof of Service	61.77
10/17/2023		One Legal LLC	One Legal Order Number: 21274386 - Filing Fee Re: Stipulation - Other - Fee Due, Proof of Service	33.92
10/31/2023	Oct. 2023 Postage		Postage for October 2023	3.27
10/31/2023	Oct. 2023 Postage		Copies for October 2023	9.40
11/15/2023		San Diego Superior Court		1.00
11/16/2023		One Legal LLC	One Legal Order Number: 21648261- Filing Fee Re: Case Management Statement, Proof of Service	13.33
11/30/2023	Nov. 2023 Postage		Postage for November 2023	0.63
11/30/2023	Nov. 2023 Postage		Copies for November 2023	1.30
12/31/2023	Dec. 2023 Postage		Postage for December 2023	0.63
12/31/2023	Dec. 2023 Postage		Copies for December 2023	0.90
01/17/2024		One Legal LLC	One Legal Order Number: 21470225 - Filing Fee Re: Amended Complaint, Proof of Service	13.33
01/31/2024	Jan. 2024 Postage		Postage for January 2024	4.62
01/31/2024	Jan. 2024 Postage		Copies for January 2024	9.30
05/09/2024		One Legal LLC	One Legal Order No. 22863003 - Filing Fee Re: Case Management Statement, Proof of Service	15.39
05/29/2024		SD Superior Court		3.00
05/29/2024		SD Superior Court		3.00
06/14/2024		One Legal LLC	One Legal Order No. 23111244 - Filing Fee Re: Substitution of Attorney, Proof of Service	15.39
06/30/2024	June 2024 Postage		Postage for June 2024	1.76
06/30/2024	June 2024 Copies		June 2024 Copies	6.55
07/03/2024		One Legal LLC	One Legal Order No. 23264844 - Filing Fee Re: Motion for Approval of Class Settlement, Memorandum of Points and Authorities, Declaration - Other	77.16
07/05/2024		One Legal LLC	One Legal Order No. 23264845 - Filing Fee Re: Motion for Approval of Class Settlement, Memorandum of Points and Authorities, Declaration	77.21
07/31/2024		ADP Payroll	Mileage	22.11
07/31/2024		ADP Payroll	Parking	41.00
07/31/2024	July 2024 Copies		Copies for July 2024	0.20
08/05/2024		SD Superior Court		1.00
08/08/2024		One Legal LLC	One Legal Order No. 23485843 - Filing Fee Re: Declaration, Proposed Order, Proof of Service	77.21
08/19/2024		SD Superior Court		1.00
08/28/2024		SD Superior Court		24.20
09/07/2024		One Legal LLC	One Legal Order No. 23485842 - Filing Fee Re: Declaration, Proposed Order, Proof of Service	15.39
09/30/2024	Aug/Sept. 2024 Post.		Aug/Sept 2024 Postage	3.56
09/30/2024	Aug/Sept. 2024 Print.		Aug/Sept. 2024 Printing	14.95
				\$ 14,451.65

EXHIBIT 7

JCL Law Firm
Unbilled Time
Activity: All Dates

Activity	Date	Posting	Employee	Memo/Description	Rate	Duration	Amount	Balance
Califano v. BH-SD (002-291)								
	12/09/2021	No	Jean Claude Lapuyade	Fact Investigation - Reviewed Client Documents	700.00	2.4	1,680.00	1,680.00
	02/01/2022	No	Jean Claude Lapuyade	Pleadings - Read, Reviewed and Revised Complaint	700.00	2.1	1,470.00	3,150.00
	02/01/2022	No	Tesla Stone	Sort & Scan Employee File	250.00	1.5	375.00	3,525.00
	04/14/2022	No	Jean Claude Lapuyade	Pleadings - Emails to /from OC Re Tolling Agreement	700.00	0.5	350.00	3,875.00
	05/17/2022	No	Jean Claude Lapuyade	Discovery - R&R Defendant's Response to SI (Set 1)	700.00	2.5	1,750.00	5,625.00
	05/17/2022	No	Jean Claude Lapuyade	Legal Research - Belaire Process	700.00	1.4	980.00	6,605.00
	05/18/2022	No	Jean Claude Lapuyade	Discovery - Drafted Belaire West Notice	700.00	1.5	1,050.00	7,655.00
	05/18/2022	No	Jean Claude Lapuyade	Discovery - Drafted, Revised and Edited P.O.	700.00	1.8	1,260.00	8,915.00
	05/19/2022	No	Jean Claude Lapuyade	Discovery - Emails to/from OC re M&C, PO and Belaire-West Notice	700.00	0.4	280.00	9,195.00
	06/15/2022	No	Jean Claude Lapuyade	Case Management - Drafted and Revised CMS	700.00	1	700.00	9,895.00
	06/17/2022	No	Jean Claude Lapuyade	Discovery - Emails to/from OC re agreeing to Belaire West Notice.	700.00	0.3	210.00	10,105.00
	06/23/2022	No	Jean Claude Lapuyade	Case Management - Drafted and Revised CMS	700.00	0.4	280.00	10,385.00
	06/28/2022	No	Jean Claude Lapuyade	Discovery - Emails to/from OPC Re MTC Extension	700.00	0.5	350.00	10,735.00
	06/30/2022	No	Jean Claude Lapuyade	Discovery - Emails to/from OC re extension to MTC.	700.00	0.4	280.00	11,015.00
	07/26/2022	No	Jean Claude Lapuyade	Discovery - Emails to/from OC re MTC extension.	700.00	0.4	280.00	11,295.00
	07/27/2022	No	Jean Claude Lapuyade	Discovery - Emails to/from OC re MTC extension.	700.00	0.2	140.00	11,435.00
	07/27/2022	No	Jean Claude Lapuyade	Discovery - Email to OC re MTC extension.	700.00	0.2	140.00	11,575.00
	07/29/2022	No	Jean Claude Lapuyade	Discovery - Emails to/from OC Re Motion to Compel	700.00	0.4	280.00	11,855.00
	07/29/2022	No	Jean Claude Lapuyade	Discovery - Email to OC re class list, need for a Belaire-West Notice and MTC.	700.00	0.4	280.00	12,135.00
	08/02/2022	No	Jean Claude Lapuyade	Case Management - TCW Collin Cook Re MTC	700.00	0.3	210.00	12,345.00
	08/21/2022	No	Jean Claude Lapuyade	Case Management - Emails to/from OC Re Status	700.00	0.3	210.00	12,555.00
	11/08/2022	No	Jean Claude Lapuyade	Case Management - Drafted, Revised, Edited CMS	700.00	0.6	420.00	12,975.00
	11/09/2022	No	Monnett DeLaTorre	Review Defendant's Case Management Statement identifying companion case, position as to trial and Motion to stay matter.	625.00	0.2	125.00	13,100.00
	11/23/2022	No	Monnett DeLaTorre	Review status of the matter and email opposing counsel requesting extension of time to file MTC.	625.00	0.2	125.00	13,225.00
	11/23/2022	No	Sydney Castillo-Johnson	Attend CMC	450.00	1	450.00	13,675.00
	11/29/2022	No	Monnett DeLaTorre	Review and respond to email from opposing counsel regarding confirmation of extension for Motion to Compel discovery.	625.00	0.1	62.50	13,737.50
	12/05/2022	No	Monnett DeLaTorre	Review Court's Vacating Dates in Non-Lead Case Notice.	625.00	0.2	125.00	13,862.50
	12/06/2022	No	Jean Claude Lapuyade	Case Management - TCW Client Re JPA and Status	700.00	0.7	490.00	14,352.50
	12/22/2022	No	Jean Claude Lapuyade	Discovery - Emails to/from Co Counsel Re Discovery Plan	700.00	0.3	210.00	14,562.50
	12/27/2022	No	Jean Claude Lapuyade	Discovery - Email to/from OC Re Discovery MTC Extension	700.00	0.2	140.00	14,702.50
	12/29/2022	No	Jean Claude Lapuyade	Case Management - Emails to/from OC and Co Counsel Re Mediation	700.00	1.5	1,050.00	15,752.50
	01/02/2023	No	Jean Claude Lapuyade	Case Management - TCW Co Counsel Re Discovery Plan	700.00	0.2	140.00	15,892.50
	01/08/2023	No	Sydney Castillo-Johnson	Case management - review case needs and strategy with staff	450.00	0.3	135.00	16,027.50
	01/10/2023	No	Sydney Castillo-Johnson	Follow up email re: belaire notice	450.00	0.1	45.00	16,072.50
	01/10/2023	No	Sydney Castillo-Johnson	Call with OC re: mediation with Wyatt case	450.00	0.3	135.00	16,207.50
	01/12/2023	No	Jean Claude Lapuyade	Mediation - Emails to/from OC Re Mediation	700.00	0.4	280.00	16,487.50
	01/12/2023	No	Sydney Castillo-Johnson	Mediation - draft data demand	450.00	1	450.00	16,937.50
	01/12/2023	No	Sydney Castillo-Johnson	Mediation - draft stip to stay pending mediation	450.00	0.8	360.00	17,297.50
	01/16/2023	No	Jean Claude Lapuyade	Discovery _ Emails to/from OC Re Stip Stay and Data	700.00	0.5	350.00	17,647.50
	01/26/2023	No	Sydney Castillo-Johnson	Send data demand to Wyatt counsel	450.00	0.1	45.00	17,692.50
	01/30/2023	No	Jean Claude Lapuyade	Discovery - Emails to/from OC Re Mediation Data	700.00	0.5	350.00	18,042.50
	02/08/2023	No	Sydney Castillo-Johnson	Follow up on data demand and stip	450.00	0.1	45.00	18,087.50
	02/27/2023	No	Jean Claude Lapuyade	Discovery - Emails to/from OC Re Mediation Data	700.00	0.3	210.00	18,297.50
	02/28/2023	No	Jean Claude Lapuyade	Discovery - Emails to/from OC Re Data	700.00	0.3	210.00	18,507.50
	03/23/2023	No	Jean Claude Lapuyade	Discovery - TCW OC Re Mediation Data	700.00	0.3	210.00	18,717.50

03/23/2023	No	Sydney Castillo-Johnson	Discovery - R&R Employee List for Random Sample	450.00	0.8	360.00	19,077.50
03/31/2023	No	Jean Claude Lapuyade	Discovery - R&R Mediation Data	700.00	3	2,100.00	21,177.50
03/31/2023	No	Sydney Castillo-Johnson	Call with client re: status update	450.00	0.4	180.00	21,357.50
04/03/2023	No	Jean Claude Lapuyade	Discovery - Email to/from Experts Re Data Analysis	700.00	1.2	840.00	22,197.50
04/10/2023	No	Jean Claude Lapuyade	Discovery - Emails to/from Expert Re Damage Analysis	700.00	0.5	350.00	22,547.50
04/11/2023	No	Jean Claude Lapuyade	Discovery - R&R Data and File in Preparation for Mediation	700.00	7.9	5,530.00	28,077.50
04/13/2023	No	Jean Claude Lapuyade	Law and Motion - Drafted, Revised and Edited Mediation Brief	700.00	2.7	1,890.00	29,967.50
04/14/2023	No	Jean Claude Lapuyade	Mediation - Attended Mediation	700.00	5	3,500.00	33,467.50
04/17/2023	No	Jean Claude Lapuyade	Case Management - TCW CO Counsel Re Discovery Plan	700.00	0.5	350.00	33,817.50
05/09/2023	No	Jean Claude Lapuyade	Case Management - Emails to/from OC Re E- Service	700.00	0.2	140.00	33,957.50
05/09/2023	No	Jean Claude Lapuyade	Discovery - Emails to/from OC Re MTC Extension	700.00	0.3	210.00	34,167.50
05/10/2023	No	Monnett DeLaTorre	Review and finalize CMS and conduct strategy discussion with litigation team.	625.00	0.2	125.00	34,292.50
05/11/2023	No	Jean Claude Lapuyade	Case Management - Emails to/from OC Re Status Conference	700.00	0.3	210.00	34,502.50
05/11/2023	No	Jean Claude Lapuyade	Case Management - Drafted Joint CMS	700.00	1.5	1,050.00	35,552.50
06/13/2023	No	Jean Claude Lapuyade	Discovery - Emails to/from OC Re MTC Extension	700.00	0.3	210.00	35,762.50
06/22/2023	No	Sydney Castillo-Johnson	File maintenance	450.00	0.4	180.00	35,942.50
06/23/2023	No	Jean Claude Lapuyade	Case Management - TCW Client Re Status	700.00	0.6	420.00	36,362.50
06/29/2023	No	Jean Claude Lapuyade	Case Management - TCW Client Re Status	700.00	0.5	350.00	36,712.50
06/29/2023	No	Jean Claude Lapuyade	Case Management - TCW Client Re Status	700.00	0.5	350.00	37,062.50
08/07/2023	No	Jean Claude Lapuyade	Case Management - TCW Client Re Status of Settlement	700.00	1.2	840.00	37,902.50
08/18/2023	No	Jean Claude Lapuyade	Settlement - Drafted the MOU	700.00	1.5	1,050.00	38,952.50
08/21/2023	No	Sydney Castillo-Johnson	Settlement - draft MOU	450.00	1	450.00	39,402.50
08/21/2023	No	Sydney Castillo-Johnson	Settlement - emails re MOU	450.00	0.5	225.00	39,627.50
08/22/2023	No	Sydney Castillo-Johnson	Emails re MOU	450.00	0.5	225.00	39,852.50
08/23/2023	No	Jean Claude Lapuyade	Pleadings - Drafted, Revised and Edited Stip to File FAC and FAC	700.00	2.2	1,540.00	41,392.50
08/23/2023	No	Jean Claude Lapuyade	Settlement - TCW OC Re MOU	700.00	0.9	630.00	42,022.50
08/23/2023	No	Sydney Castillo-Johnson	Review PAGA letter	450.00	0.5	225.00	42,247.50
08/24/2023	No	Sydney Castillo-Johnson	Emails re FAC	450.00	0.5	225.00	42,472.50
08/25/2023	No	Sydney Castillo-Johnson	Case management - FAC	450.00	0.2	90.00	42,562.50
08/29/2023	No	Jean Claude Lapuyade	Settlement - Drafted, Revised and Edited Stip to Stay and FAC and Emails Re Same	700.00	2.4	1,680.00	44,242.50
08/29/2023	No	Sydney Castillo-Johnson	Email re FAC and stip	450.00	0.2	90.00	44,332.50
08/29/2023	No	Sydney Castillo-Johnson	Emails re amended complaint and PAGA notice	450.00	1	450.00	44,782.50
08/30/2023	No	Sydney Castillo-Johnson	Emails re stip and proposed order	450.00	0.1	45.00	44,827.50
08/31/2023	No	Jean Claude Lapuyade	Law and Motion - Drafted, Revised and Edited Ex Parte	700.00	1.9	1,330.00	46,157.50
08/31/2023	No	Sydney Castillo-Johnson	Call with client re settlement	450.00	0.5	225.00	46,382.50
09/08/2023	No	Jean Claude Lapuyade	Settlement - Emails to/from OC Re MOU	700.00	0.4	280.00	46,662.50
09/12/2023	No	Jean Claude Lapuyade	Case Management - TCW Co Counsel Re Ex Parte and FAC	700.00	1	700.00	47,362.50
09/18/2023	No	Jean Claude Lapuyade	Settlement - RR& Defense MOU	700.00	1.8	1,260.00	48,622.50
09/21/2023	No	Sydney Castillo-Johnson	Settlement - Revised and Edited MOU	450.00	2.6	1,170.00	49,792.50
09/22/2023	No	Sydney Castillo-Johnson	Discovery - Email to/from OC Re Discovery Extension	450.00	0.3	135.00	49,927.50
10/05/2023	No	Sydney Castillo-Johnson	Emails re ex parte	450.00	0.4	180.00	50,107.50
10/10/2023	No	Sydney Castillo-Johnson	Emails re MOU	450.00	1.3	585.00	50,692.50
10/11/2023	No	Jean Claude Lapuyade	Settlement - Emails to/from OC Re MOU	700.00	0.4	280.00	50,972.50
10/11/2023	No	Sydney Castillo-Johnson	Settlement - review and revise MOU	450.00	0.5	225.00	51,197.50
10/12/2023	No	Jean Claude Lapuyade	Settlement - Emails to/from OC RE MOU	700.00	1	700.00	51,897.50
10/20/2023	No	Jean Claude Lapuyade	Settlement - Emails to/from Client Re SAR	700.00	0.8	560.00	52,457.50
10/20/2023	No	Sydney Castillo-Johnson	Client call re MOU	450.00	0.5	225.00	52,682.50
10/23/2023	No	Jean Claude Lapuyade	Settlement - TCW Client Re MOU	700.00	0.5	350.00	53,032.50
10/24/2023	No	Sydney Castillo-Johnson	Emails re FAC filing	450.00	1	450.00	53,482.50
10/25/2023	No	Sydney Castillo-Johnson	Emails re ex parte	450.00	0.7	315.00	53,797.50
10/30/2023	No	Jean Claude Lapuyade	Settlement - Emails to/from OC Re MOU	700.00	0.3	210.00	54,007.50
11/04/2023	No	Jean Claude Lapuyade	Settlement - Emails to/from OC Re MOU	700.00	0.3	210.00	54,217.50
11/08/2023	No	Jean Claude Lapuyade	Settlement - TCW OC Re MOU and Release	700.00	1	700.00	54,917.50

11/21/2023	No	Jean Claude Lapuyade	Pleadings - R&R Answer	700.00	1	700.00	55,617.50
12/01/2023	No	Perssia Razma	Attended SC hearing	425.00	0.8	340.00	55,957.50
12/01/2023	No	Sydney Castillo-Johnson	Case management - prep and attend CMC	450.00	0.8	360.00	56,317.50
12/13/2023	No	Jean Claude Lapuyade	Settlement - Emails to/from Client Re SAR	700.00	0.9	630.00	56,947.50
12/14/2023	No	Sydney Castillo-Johnson	Case management - client call	450.00	0.2	90.00	57,037.50
01/05/2024	No	Jean Claude Lapuyade	Settlement - Emails to/from OC Re MOU	700.00	0.3	210.00	57,247.50
01/11/2024	No	Jean Claude Lapuyade	Settlement - TCW OC RE SAR	700.00	0.5	350.00	57,597.50
01/24/2024	No	Sydney Castillo-Johnson	Settlement - emails re SARs	450.00	0.4	180.00	57,777.50
01/25/2024	No	Jean Claude Lapuyade	Settlement - Emails to/from OC Re MOU	700.00	0.3	210.00	57,987.50
01/25/2024	No	Sydney Castillo-Johnson	Case management - case meeting	450.00	0.2	90.00	58,077.50
01/26/2024	No	Sydney Castillo-Johnson	Case management - review Wyatt file and emails re SAR	450.00	0.3	135.00	58,212.50
01/29/2024	No	Sydney Castillo-Johnson	Case management - emails re client call	450.00	0.4	180.00	58,392.50
01/30/2024	No	Jean Claude Lapuyade	Settlement - TCW OC Re MOU	700.00	0.8	560.00	58,952.50
01/30/2024	No	Sydney Castillo-Johnson	Settlement - draft SAR	450.00	1	450.00	59,402.50
01/30/2024	No	Sydney Castillo-Johnson	Settlement - call with PLA Wyatt and review settlement docs, emails re SAR	450.00	0.6	270.00	59,672.50
02/05/2024	No	Perssia Razma	Case management/settlement- emails w/ co-counsel re MOU	425.00	0.2	85.00	59,757.50
02/05/2024	No	Sydney Castillo-Johnson	Settlement - emails re MOU	450.00	0.4	180.00	59,937.50
02/06/2024	No	Jennifer Heming	Email to OC sending MOU	250.00	0.1	25.00	59,962.50
02/06/2024	No	Sydney Castillo-Johnson	Settlement - draft SAR	450.00	0.6	270.00	60,232.50
02/07/2024	No	Jean Claude Lapuyade	Settlement - Revised and Edited SAR	700.00	2.1	1,470.00	61,702.50
02/07/2024	No	Sydney Castillo-Johnson	Settlement - draft SAR	450.00	3.4	1,530.00	63,232.50
02/07/2024	No	Sydney Castillo-Johnson	Settlement - follow up on signatures for MOU	450.00	0.2	90.00	63,322.50
02/09/2024	No	Perssia Razma	Case management/settlement- emails w/ oc re MOU	425.00	0.3	127.50	63,450.00
02/12/2024	No	Jean Claude Lapuyade	Settlement - Emails to/from OC Re SARs	700.00	0.3	210.00	63,660.00
02/16/2024	No	Sydney Castillo-Johnson	Settlement - draft SAR and notice	450.00	1.2	540.00	64,200.00
02/23/2024	No	Jennifer Heming	Email to OC re Indiv SARs	250.00	0.1	25.00	64,225.00
02/29/2024	No	Jennifer Heming	Call Clerk to schedule MPA hearing	250.00	0.5	125.00	64,350.00
03/01/2024	No	Jean Claude Lapuyade	Settlement - Emails to/from OC Re SAR	700.00	0.4	280.00	64,630.00
03/01/2024	No	Jennifer Heming	Email to OC re indiv SARs	250.00	0.1	25.00	64,655.00
03/01/2024	No	Perssia Razma	Case management- emails w/ co-counsel/oc re SAR drafts	425.00	0.4	170.00	64,825.00
03/01/2024	No	Sydney Castillo-Johnson	Settlement - emails re SAR	450.00	0.3	135.00	64,960.00
03/05/2024	No	Perssia Razma	Case management- emails w/ co-counsel/oc re SAR drafts	425.00	0.2	85.00	65,045.00
03/05/2024	No	Sydney Castillo-Johnson	Settlement - emails re SAR	450.00	0.2	90.00	65,135.00
03/12/2024	No	Jennifer Heming	Email to OC re SARs	250.00	0.1	25.00	65,160.00
03/12/2024	No	Perssia Razma	Case management- emails w/ co-counsel/oc re SAR drafts	425.00	0.1	42.50	65,202.50
03/13/2024	No	Jean Claude Lapuyade	Settlement - Emails to/from OC Re SAR	700.00	0.3	210.00	65,412.50
03/14/2024	No	Perssia Razma	Case management- emails w/ co-counsel/oc re SAR drafts	425.00	0.1	42.50	65,455.00
03/25/2024	No	Perssia Razma	Case management- emails w/ co-counsel/oc re SAR drafts	425.00	0.2	85.00	65,540.00
03/27/2024	No	Perssia Razma	case management- reviewed/approved client update email	425.00	0.3	127.50	65,667.50
04/01/2024	No	Jennifer Heming	Email to OC re SARs	250.00	0.1	25.00	65,692.50
04/09/2024	No	Sydney Castillo-Johnson	Settlement - emails re SAR	450.00	0.2	90.00	65,782.50
04/15/2024	No	Jennifer Heming	File maintenance.	250.00	0.5	125.00	65,907.50
04/15/2024	No	Sydney Castillo-Johnson	Case management - emails re SAR, meeting re co-counsel and MPA	450.00	0.6	270.00	66,177.50
04/18/2024	No	Jennifer Heming	Schedule call with client	250.00	0.3	75.00	66,252.50
04/18/2024	No	Perssia Razma	Case management- emails w/ co-counsel re case status/client updates	425.00	1	425.00	66,677.50
04/18/2024	No	Sydney Castillo-Johnson	Case management - client Wyatt call, client Califano call, emails re client update, review MOU	450.00	0.7	315.00	66,992.50
04/19/2024	No	Jennifer Heming	Call with CA bar.	250.00	0.6	150.00	67,142.50
04/19/2024	No	Sydney Castillo-Johnson	Case management - meeting re co-counsel	450.00	0.3	135.00	67,277.50
04/22/2024	No	Jennifer Heming	Email to OC re SARs	250.00	0.1	25.00	67,302.50
04/22/2024	No	Sydney Castillo-Johnson	Settlement - client call, emails re SAR	450.00	0.7	315.00	67,617.50
04/23/2024	No	Perssia Razma	Case management- emails w/ co-counsel re case status	425.00	0.5	212.50	67,830.00
04/24/2024	No	Jean Claude Lapuyade	Settlement - Emails to/from OC Re SAR	700.00	0.3	210.00	68,040.00
04/24/2024	No	Sydney Castillo-Johnson	Settlement - emails re SAR, review OC revisions to SAR, draft amended PAGA per SAR	450.00	1.7	765.00	68,805.00

04/29/2024	No	Jennifer Heming	Review, finalize, submit, and serve Amended PAGA Letter. Calendaring.	250.00	0.7	175.00	68,980.00
04/29/2024	No	Jennifer Heming	File maintenance	250.00	0.3	75.00	69,055.00
04/29/2024	No	Sydney Castillo-Johnson	Case management - emails re amended PAGA	450.00	0.3	135.00	69,190.00
04/30/2024	No	Jennifer Heming	Schedule call with client	250.00	0.3	75.00	69,265.00
04/30/2024	No	Sydney Castillo-Johnson	Case management - client call	450.00	0.2	90.00	69,355.00
05/01/2024	No	Jennifer Heming	Email to OC re SARs	250.00	0.1	25.00	69,380.00
05/02/2024	No	Jennifer Heming	Client call	250.00	0.5	125.00	69,505.00
05/03/2024	No	Perssia Razma	Case management- CMS draft	425.00	0.5	212.50	69,717.50
05/07/2024	No	Jennifer Heming	Review calendaring. Email OC re M&C on CMS	250.00	0.2	50.00	69,767.50
05/08/2024	No	Jennifer Heming	Email to OC re SARs	250.00	0.1	25.00	69,792.50
05/09/2024	No	Jennifer Heming	Review, finalize, file, and serve CMS.	250.00	0.7	175.00	69,967.50
05/09/2024	No	Jennifer Heming	Client updates.	250.00	0.3	75.00	70,042.50
05/13/2024	No	Jennifer Heming	Review calendaring. Email to OC re MTC	250.00	0.2	50.00	70,092.50
05/13/2024	No	Sydney Castillo-Johnson	Case management - emails re SAR and MTC deadline	450.00	0.3	135.00	70,227.50
05/14/2024	No	Perssia Razma	Case management- emails w/ co-counsel/oc re mtc deadline	425.00	0.2	85.00	70,312.50
05/15/2024	No	Jennifer Heming	Review LR's. Set up remote appearance for SC.	250.00	0.2	50.00	70,362.50
05/16/2024	No	Jennifer Heming	Email to OC re SARs	250.00	0.2	50.00	70,412.50
05/24/2024	No	Sydney Castillo-Johnson	Case management - attend CMC; emails re CMC	450.00	1	450.00	70,862.50
05/28/2024	No	Sydney Castillo-Johnson	Legal research - substitution of attorney; mxn to withdraw	450.00	1.2	540.00	71,402.50
05/29/2024	No	Jennifer Heming	Review and save court's minute order re SC and notice of rescheduled hearing. Calendaring. Serve on OC.	250.00	0.4	100.00	71,502.50
06/03/2024	No	Jean Claude Lapuyade	Settlement - Emails to/from OC Re SAR	700.00	0.3	210.00	71,712.50
06/03/2024	No	Sydney Castillo-Johnson	Settlement - meeting re SAR	450.00	0.4	180.00	71,892.50
06/09/2024	No	Jennifer Heming	File maintenance.	250.00	0.2	50.00	71,942.50
06/10/2024	No	Sydney Castillo-Johnson	Settlement - emails re SAR	450.00	0.2	90.00	72,032.50
06/11/2024	No	Sydney Castillo-Johnson	Settlement - follow up on SAR	450.00	0.2	90.00	72,122.50
06/11/2024	No	Sydney Castillo-Johnson	Case management - review substitution of attorney; emails re client call	450.00	0.3	135.00	72,257.50
06/12/2024	No	Jennifer Heming	Review, finalize, file, and serve sub of attorney.	250.00	0.6	150.00	72,407.50
06/12/2024	No	Sydney Castillo-Johnson	Settlement - follow up on SAR	450.00	0.1	45.00	72,452.50
06/13/2024	No	Sydney Castillo-Johnson	Settlement - follow up on SAR	450.00	0.1	45.00	72,497.50
06/14/2024	No	Sydney Castillo-Johnson	Settlement - follow up on SAR	450.00	0.1	45.00	72,542.50
06/18/2024	No	Jennifer Heming	Email corres. with OC re SAR.	250.00	0.2	50.00	72,592.50
06/20/2024	No	Sydney Castillo-Johnson	Settlement - emails re SAR; emails re client call re SAR	450.00	0.4	180.00	72,772.50
06/21/2024	No	Sydney Castillo-Johnson	Settlement - call with OC re SAR; emails re SAR	450.00	0.7	315.00	73,087.50
06/23/2024	No	Jennifer Heming	Email corres. with settlement admin.	250.00	0.2	50.00	73,137.50
06/24/2024	No	Jean Claude Lapuyade	Settlement - Revised and Edited SAR with Defense Edits and Emails to/from OC Re Same	700.00	1.3	910.00	74,047.50
06/24/2024	No	Sydney Castillo-Johnson	Settlement - review OC revisions; emails re SAR; finalize SAR	450.00	1	450.00	74,497.50
06/26/2024	No	Sydney Castillo-Johnson	Law and motion - emails re MPA	450.00	0.5	225.00	74,722.50
06/27/2024	No	Sydney Castillo-Johnson	Case management - emails re client call and update	450.00	0.2	90.00	74,812.50
06/28/2024	No	Sydney Castillo-Johnson	Settlement - client call re SAR	450.00	0.2	90.00	74,902.50
06/30/2024	No	Jean Claude Lapuyade	Law and Motion - Emails to/from OC Re MPA	700.00	0.4	280.00	75,182.50
07/01/2024	No	Jennifer Heming	Email corres. with expert	250.00	0.2	50.00	75,232.50
07/01/2024	No	Sydney Castillo-Johnson	Settlement - review OC revisions to SAR	450.00	0.3	135.00	75,367.50
07/02/2024	No	Jean Claude Lapuyade	Law and Motion - R&R Decl from Judge Goldberg ISO MPA	700.00	0.8	560.00	75,927.50
07/02/2024	No	Jennifer Heming	Email corres. with expert.	250.00	0.1	25.00	75,952.50
07/02/2024	No	Sydney Castillo-Johnson	Law and motion - review proposed order	450.00	0.4	180.00	76,132.50
07/03/2024	No	Jennifer Heming	Review, finalize, file, and serve MPA. Submit with LWDA.	250.00	1.9	475.00	76,607.50
07/03/2024	No	Sydney Castillo-Johnson	Settlement - emails re SAR and signatures	450.00	0.3	135.00	76,742.50
07/08/2024	No	Jennifer Heming	Review calendaring. Email corres. with OC re outstanding deadlines.	250.00	0.3	75.00	76,817.50
07/08/2024	No	Sydney Castillo-Johnson	Case management - case prep and meeting re supp MPA papers	450.00	0.2	90.00	76,907.50
07/16/2024	No	Jennifer Heming	Review Court docket. Review LR's. Set up remote appearance for MPA hearing.	250.00	0.3	75.00	76,982.50
07/22/2024	No	Jennifer Heming	Email corres. with expert. Review LR's re continuation of hearings.	250.00	0.3	75.00	77,057.50
07/23/2024	No	Perssia Razma	Case management- call w oc re SAR	425.00	0.4	170.00	77,227.50
07/24/2024	No	Perssia Razma	case management- discussion w co-counsel re SAR/costs	425.00	0.4	170.00	77,397.50

07/25/2024	No	Jennifer Heming	Review Court docket. Review and save Court's tentative ruling	250.00	0.5	125.00	77,522.50
07/26/2024	No	Sydney Castillo-Johnson	Law and motion - travel and attend MPA hearing	450.00	1.7	765.00	78,287.50
07/29/2024	No	Sydney Castillo-Johnson	Settlement - client call; emails re SAR	450.00	0.6	270.00	78,557.50
07/30/2024	No	Jennifer Heming	Email corres. with OC	250.00	0.2	50.00	78,607.50
07/31/2024	No	Jennifer Heming	Review court docket. Review LR's. Set up remote appearance for PA.	250.00	0.3	75.00	78,682.50
07/31/2024	No	Perssia Razma	Case management/settlement- emails w/ co-counsel/oc re amendment to SAR	425.00	0.9	382.50	79,065.00
08/01/2024	No	Perssia Razma	Case management/settlement- emails w/ co-counsel re amendment to SAR	425.00	0.4	170.00	79,235.00
08/05/2024	No	Jennifer Heming	Review and save Court's minute order. Calendaring. Serve on OC.	250.00	0.6	150.00	79,385.00
08/08/2024	No	Jennifer Heming	Review, finalize, file, and serve supplemental dec and revised PA order.	250.00	0.8	200.00	79,585.00
08/08/2024	No	Jennifer Heming	Email corres. with OC re amendment to SAR	250.00	0.1	25.00	79,610.00
08/08/2024	No	Perssia Razma	Case management/settlement- emails w/ co-counsel/oc re amendment to SAR	425.00	0.5	212.50	79,822.50
08/08/2024	No	Sydney Castillo-Johnson	Law and motion - R&R supp dec; emails re amendment; finalize amended proposed order; emails re MPA	450.00	0.8	360.00	80,182.50
08/15/2024	No	Sydney Castillo-Johnson	Case management - client call re update	450.00	0.2	90.00	80,272.50
08/19/2024	No	Jennifer Heming	Review and save court's minute order re MPA. Calendaring. Serve on OC.	250.00	0.4	100.00	80,372.50
08/21/2024	No	Jennifer Heming	Email corres. with settlement admin	250.00	0.2	50.00	80,422.50
08/21/2024	No	Perssia Razma	Case management/settlement- emails w/ co-counsel/oc/admin re timeline/approval	425.00	0.5	212.50	80,635.00
08/21/2024	No	Sydney Castillo-Johnson	Case management - meeting re SAR and MFA	450.00	0.2	90.00	80,725.00
08/23/2024	No	Perssia Razma	Case management/settlement- emails w/ co-counsel/oc/admin re timeline/approval	425.00	0.2	85.00	80,810.00
08/28/2024	No	Jennifer Heming	Review and save conformed order granting PA. Serve on OC. Send to settlement admin.	250.00	0.4	100.00	80,910.00
08/28/2024	No	Perssia Razma	Case management/settlement- emails w/ co-counsel/oc/admin re timeline/approval	425.00	0.3	127.50	81,037.50
09/03/2024	No	Jennifer Heming	Email corres. with OC.	250.00	0.2	50.00	81,087.50
09/03/2024	No	Perssia Razma	Case management/settlement- emails w/ co-counsel/oc re amendment to SAR	425.00	0.3	127.50	81,215.00
09/12/2024	No	Perssia Razma	Case management/settlement- emails w/ co-counsel/oc/admin re timeline/approval	425.00	0.3	127.50	81,342.50
09/17/2024	No	Sydney Castillo-Johnson	Settlement - review admin timeline; emails re the same	450.00	0.4	180.00	81,522.50
09/18/2024	No	Perssia Razma	Case management/settlement- emails w/ co-counsel/oc/admin re timeline/approval	425.00	0.4	170.00	81,692.50
09/18/2024	No	Sydney Castillo-Johnson	Settlement - emails re class notice and admin	450.00	0.4	180.00	81,872.50
09/20/2024	No	Sydney Castillo-Johnson	Settlement - emails re SAR and mailing	450.00	0.3	135.00	82,007.50
09/23/2024	No	Perssia Razma	Case management/settlement- emails w/ co-counsel/oc/admin re timeline/approval	425.00	0.3	127.50	82,135.00
09/30/2024	No	Jean Claude Lapuyade	Settlement - TCW Class Member Betok Re Opt Out and emails to/from Admin Re Opt Out	700.00	1	700.00	82,835.00
10/02/2024	No	Jennifer Heming	Email corres. with OC.	250.00	0.1	25.00	82,860.00
10/02/2024	No	Sydney Castillo-Johnson	Settlement - review weekly admin report	450.00	0.3	135.00	82,995.00
10/09/2024	No	Sydney Castillo-Johnson	Settlement - review weekly admin report	450.00	0.3	135.00	83,130.00
10/10/2024	No	Jean Claude Lapuyade	Settlement - R&R Admin Report and Emails to/from Admin Re Same	700.00	0.3	210.00	83,340.00
10/16/2024	No	Sydney Castillo-Johnson	Settlement - review weekly admin report	450.00	0.3	135.00	83,475.00
10/24/2024	No	Jean Claude Lapuyade	Settlement - Emails to/from Admin Re Report and 2 Opt Out Class members	700.00	0.5	350.00	83,825.00
10/24/2024	No	Sydney Castillo-Johnson	Settlement - review weekly report; emails re the same	450.00	0.4	180.00	84,005.00
10/30/2024	No	Jean Claude Lapuyade	Settlement - R&R Admin Report and Emails to/from Admin Re Same	700.00	0.3	210.00	84,215.00
10/30/2024	No	Sydney Castillo-Johnson	Settlement - review weekly report	450.00	0.2	90.00	84,305.00
11/06/2024	No	Jean Claude Lapuyade	Settlement - R&R Admin Report and Emails to/from Admin	700.00	0.2	140.00	84,445.00
11/06/2024	No	Perssia Razma	Settlement/Case management- emails w co-counsel/admin re settlement	425.00	0.7	297.50	84,742.50
11/06/2024	No	Sydney Castillo-Johnson	Law and motion - emails re Admin Declaration In Support Of (ISO) Motion for Final Approval (MFA)	450.00	0.4	180.00	84,922.50
11/08/2024	No	Sydney Castillo-Johnson	Law and motion - emails re admin declaration ISO MFA	450.00	0.4	180.00	85,102.50
11/11/2024	No	Sydney Castillo-Johnson	Law and motion - emails re admin declaration ISO MFA	450.00	0.2	90.00	85,192.50
12/04/2024	No	Sydney Castillo-Johnson	Legal research - MFA and motion for attorneys' fees standards; lodestar and multiplier	450.00	2.9	1,305.00	86,497.50
12/04/2024	No	Sydney Castillo-Johnson	Law and motion - review MPA order and admin dec ISO MFA; draft MFA notice and plaintiff decs	450.00	3.2	1,440.00	87,937.50
12/05/2024	No	Jean Claude Lapuyade	Law and Motion - Revised and Edited MFA P&As and Order and Drafted JCL Dec. ISO	700.00	3.4	2,380.00	90,317.50
12/05/2024	No	Sydney Castillo-Johnson	Law and motion - draft MFA P&As and proposed order/judgment; emails re admin dec ISO MFA	450.00	3.1	1,395.00	91,712.50
12/06/2024	No	Sydney Castillo-Johnson	Law and Motion - cont. working on P&As; draft plaintiff dec; emails re MFA	450.00	2.1	945.00	92,657.50
12/09/2024	No	Sydney Castillo-Johnson	Law and Motion - emails re MFA	450.00	0.4	180.00	92,837.50
12/10/2024	No	Jean Claude Lapuyade	Law and Motion - Emails to/from OC Re MFA	700.00	0.2	140.00	92,977.50
12/10/2024	No	Sydney Castillo-Johnson	Law and motion - revise MFA P&As and plaintiff decs; emails re MFA	450.00	0.8	360.00	93,337.50
12/17/2024	No	Sydney Castillo-Johnson	Law and Motion - finalize MFA/fees	450.00	0.7	315.00	93,652.50

Total for Califano v. BH-SD (002-291)

170.2 \$ 93,652.50

Tuesday, Dec 17, 2024 08:44:26 PM GMT-8

EXHIBIT 8

JCL LAW FIRM, APC
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FIRM RESUME

Areas of Practice: Employee Class Actions, Wage and Hour Class Actions, Civil Litigation, and Unlawful Housing Practices.

ATTORNEY BIOGRAPHIES

Jean-Claude Lapuyade, Esq.
California Bar Number 248676
Founding Partner

Biography:

Mr. Lapuyade is a San Diego based labor and employment attorney representing aggrieved California employees and the victims of unlawful housing practices throughout the State of California. Mr. Lapuyade's litigation practice focuses on representing California employees in wage and hour class actions for unpaid wages, missed meal and rest breaks, and misclassification, wrongful termination cases and tenants in unlawful housing class actions. Mr. Lapuyade prides himself on providing his clients with aggressive, attentive and result driven representation through the litigation process, trial and arbitration. Since 2007, Mr. Lapuyade successfully recovered in excess of \$200 million in monetary awards for his clients.

Mr. Lapuyade served as co-editor of the Insurance Column for Consumer Attorneys of San Diego from 2011 to 2014. As editor, Mr. Lapuyade was responsible for publishing monthly articles in the Trial Bar News periodical analyzing complex insurance coverage issues. Mr. Lapuyade is a four-time recipient of the Super Lawyers Rising Star by Thomson Reuters. To be eligible for inclusion in Rising Stars, a candidate must be either 40 years old or younger or in practice for 10 years or less. While up to 5 percent of the lawyers in a state are named to Super Lawyers, no more than 2.5 percent are named to Rising Stars.

Bar Admissions:

- California
- U.S. District Court Southern District of California
- U.S. District Court Central District of California
- U.S. District Court Eastern District of California
- U.S. District Court Northern District of California

Professional Associations:

- California Employment Lawyers Association, 2007 to Present
- Consumer Attorneys of San Diego, 2007 to 2020
- American Bar Association, Section of Litigation, Member, 2007 to 2020
- American Bar Association, Labor & Employment Section, Member, 2007 to 2020
- American Bar Association, Tort, Trial & Insurance Section, Member, 2007 to 2020
- California Bar Association, Labor & Employment Section, Member, 2007 to Present
- California Bar Association, Litigation Section, Member, 2007 to Present

Education:

- **California Western School of Law**
 - J.D. - 2006
 - Honors: Deans Merit Scholarship, California Western School of Law 2005 - 2006
- **University of Arizona**
 - B.A. - 2001
 - Major: History

Honors:

- Super Lawyers Rising Star, Thomson Reuters, 2015 - 2018
- Distinguished Advocate Award for Outstanding Oral Advocacy, 2005 - 2006

Monnett De La Torre, Esq.
California Bar Number 272884
Senior Associate

Biography:

Ms. De La Torre is a San Diego and Ventura County based labor and employment attorney representing aggrieved California employees throughout the State of California. Ms. De La Torre's litigation practice focuses on representing California employees in wage and hour class and representative actions for unpaid wages, missed meal and rest breaks, misclassification, penalties, and wrongful termination cases. Ms. De La Torre has extensive experience handling internal workplace investigations. Ms. De La Torre has handled matters before the Department of Fair Employment and Housing, Equal Employment Opportunity Commission and Department of Labor.

Ms. De La Torre is a two-time recipient of the Super Lawyers Rising Star by Thomas Reuters. To be eligible for inclusion in Rising Stars, a candidate must be either 40 years old or younger or in practice for 10 years or less. While up to five percent of the lawyers in a state are named to Super Lawyers, no more than 2.5 percent are named to Rising Stars.

Bar Admissions:

- California
- U.S. District Court Southern District of California

Professional Associations:

- California Employment Lawyers Association, 2022 to Present
- Consumer Attorneys of San Diego, 2010-2015
- American Bar Association, Labor & Employment Section, Member, 2015 to Present
- California Bar Association, Labor & Employment Section, Member, 2015 to Present
- San Diego La Raza Lawyers Association, 2010-2015
- Ventura County Bar Association, 2015-Present
- Women Lawyers of Ventura County, 2015-Present

Education:

- **New England School of Law**
 - J.D.- 2010
 - Honors:
 - Dean's List Consecutive years
- **University of California, San Diego**
 - B.A.- 2006
 - Major: Economics
 - Minor: Latin American Studies

Honors:

- Super Lawyers Rising Star, Thomson Reuters, 2021 and 2022
- Pacific Cost Business Times, "Top 40 under 40" Award
- Daily Transcripts "Top Young Attorney: nominee, consecutive years"

Sydney Castillo-Johnson, Esq.
California Bar Number 343881
Associate Attorney

Biography:

Ms. Castillo-Johnson is a San Diego based labor and employment attorney representing California employees throughout the state of California. Ms. Castillo-Johnson's litigation practice focuses on representing current and former employees in wage and hour class actions for unpaid wages, missed meal and rest breaks, misclassification, and wrongful termination.

Ms. Castillo-Johnson volunteered her time at California Western School of Law first as a student intern and later as a student manager with the Community Law Project which offers legal services to the low-income community of San Diego.

Education:

- **California Western School of Law**
 - J.D.- 2022
 - Honors:
 - Dean's Honor List: Spring 2021, Fall 2021
 - Public Service Honor Society Fall 2021
 - 3L Academic Merit Scholarship
 - Dean's Diversity, Service, and Leadership Scholarship
 - Activities: Community Law Project Student Manager
- **Azusa Pacific University**
 - B.A. – 2018
 - Major: Criminal Justice

Andrea Amaya, Esq.

California Bar Number 348080

Associate Attorney

Biography:

Ms. Amaya is a San Diego based labor and employment attorney representing employees throughout the state of California. Ms. Amaya represents current and former employees in wage and hour class actions for unpaid wages, missed meal and rest breaks, misclassification, and wrongful termination.

Ms. Amaya earned a Bachelor of Arts in Sociology from San Diego State University. Thereafter, Ms. Amaya earned her Juris Doctorate from California Western School of Law. While in law school, Ms. Amaya spent her time volunteering with various nonprofit organizations such as the Immigration Justice Project and Access, Inc.

Education:

- **California Western School of Law**
 - J.D. - 2021
- **San Diego State University**
 - B.A.
 - Honors: Dean's List
 - Honors: With Distinction

Perssia Razma, Esq.

California Bar Number 351398

Associate Attorney

Biography:

Ms. Razma is a San Diego based labor and employment attorney representing California employees throughout the state of California. Ms. Razma's litigation practice focuses on representing current and former employees in wage and hour class actions for unpaid wages, missed meal and rest breaks, misclassification, and wrongful termination.

Perssia was born and raised in Los Angeles, California. She earned a Bachelor of Arts in 2020 at San Diego State University in Psychology. In 2023, Perssia earned her Juris Doctor from the University of San Diego School of Law.

Education:

- **University of San Diego School of Law**
 - J.D. - 2023
- **San Diego State University**
 - B.A. – 2020
 - Major: Psychology

JCL Law Firm, APC - REPORTED CASES

- *Blanchette et al., v. Superior Court (GHA Homes)*, 8 Cal.App.5th 521 (2017).
- *Duran v. Employbridge Holding Co.*, 92 Cal.App.5th 59 (2023).

EXAMPLES OF THE JCL LAW FIRM'S REPRESENTATIVE CLASS ACTION & REPRESENTATIVE CASES

- *Ware v. Shake Shack Enterprises, LLC*, Alameda Superior Court Case No. 21CV002063 (October 19, 2023) Hon. Brad Seligman approved a \$1,330,000.00 class action and PAGA action settlement for violations of California wage and hour laws. The Court appointed JCL Law Firm, APC as Class Counsel and as representative PAGA counsel for the State of California.
- *Trinh v. Precision Metal Products, Inc., et al.*, San Diego Superior Court Case No. 37-2022-00000965-CU-OE-CTL (October 16, 2023) Hon. Matthew C. Braner approved a \$450,000.00 class action and PAGA action settlement for, *inter alia*, unpaid off the clock work. The Court appointed JCL Law Firm, APC as Class Counsel and as representative PAGA counsel for the State of California.
- *Anderson v. Barton Myers Associates, Inc., et al.*, Los Angeles Superior Court Case No. 21STCV43314 (October 12, 2023) Hon. Elihu M. Berl approved a \$900,000.00 class action and PAGA action settlement for meal and rest period violations. The Court appointed JCL Law Firm, APC as Class Counsel and as representative PAGA counsel for the State of California.
- *DeSanctis v. Douglas Products and Packaging Company, LLC*, Contra Costa Superior Court Case No. C21-01874 (October 11, 2023) Hon. Charles S. Treat approved a \$372,500.00 class action and PAGA action settlement for, *inter alia*, failure to pay for all hours worked. The Court appointed JCL Law Firm, APC as Class Counsel and as representative PAGA counsel for the State of California.
- *Jackson v. White Fir, LLC, et al.*, Sacramento Superior Court Case No. 34-2021-00301656 (October 6, 2023) Hon. Lauri A. Damrell approved a \$750,000.00 class action and PAGA action settlement for violations of California wage and hour laws. The Court appointed JCL Law Firm, APC as Class Counsel and as representative PAGA counsel for the State of California.
- *Kneisly v. SR Machining, Inc., et al.*, Riverside Superior Court Case No. CVRI2201491 (October 5, 2023) Hon. Harold W. Hopp approved a \$220,000.00 class action and PAGA action settlement for meal and rest period violations. The Court appointed JCL Law Firm, APC as Class Counsel and as representative PAGA counsel for the State of California.
- *Mendez v. Bondz, Inc., et al.*, San Joaquin Superior Court Case No. STK-CV-UOE-2020-0007486 (September 14, 2023) Hon. George J. Abdallah, Jr. approved a \$180,000.00 class action and PAGA action settlement for, *inter alia*, failure to comply with piece-rate laws. The Court appointed JCL Law Firm, APC as Class Counsel and as representative PAGA counsel for the State of California.
- *Baray v. Curation Foods, Inc., et al.*, Santa Barbara Superior Court Case No. 21CV02834 (August 29, 2023) Hon. James F. Rigali approved a \$495,000.00 class action and PAGA action settlement for meal and rest period violations. The Court appointed JCL Law Firm, APC as Class Counsel and as representative PAGA counsel for the State of California.
- *Rodriguez, et al. v. Ferma Greenbox, Inc., et al.*, Alameda Superior Court Case No. RG21101104 (August 23, 2023) Hon. Evelio Grillo approved a \$200,000.00 class action and PAGA action settlement for, *inter alia*, unpaid off-the-clock work. The Court appointed JCL Law Firm, APC as Class Counsel and as representative PAGA counsel for the State of California.
- *O'Quinn v. Laugh Factory, Inc.*, Los Angeles Superior Court Case No. 19STCV28155 (August 1, 2023) Hon. Carolyn B. Kuhl approved a \$144,000.00 class action and PAGA action settlement for, *inter alia*, unlawful tip pooling. The Court appointed JCL Law Firm, APC as Class Counsel and as representative PAGA counsel for the State of California.
- *Toler v. Total Testing Solutions, LLC*, Los Angeles Superior Court Case No. 21STCV38452 (July 27, 2023) Hon. Elihu M. Berle approved a \$160,000.00 class action and PAGA action settlement for meal and rest period violations. The Court appointed JCL Law Firm, APC as Class Counsel and as representative PAGA counsel for the State of California.
- *Rodriguez v. EAH, Inc.*, Santa Cruz Superior Court Case No. 21CV00884 (July 25, 2023) Hon. Marjorie Carter approved a \$1,450,000.00 class action and PAGA action settlement for, *inter alia*, failure to compensate overtime and redeemed sick pay at the regular rate of pay. The Court appointed JCL Law Firm, APC as Class Counsel and as representative PAGA counsel for the State of California.
- *Neutall v. Urban Alchemy*, San Francisco Superior Court Case No. CGC-20-588622 (July 13, 2023) Hon. Richard B. Ulmer approved a \$980,000.00 class action settlement for violations of California wage and hour laws. The Court appointed JCL Law Firm, APC as Class Counsel.
- *Rodriguez v. RM Parks Place, Inc.*, San Joaquin Superior Court Case No. STK-CV-UOE-2021-6050 (June 7, 2023) Hon. Erin Guy Castillo approved a \$175,000.00 class action and PAGA action settlement for, *inter*

alia, wage statement violations. The Court appointed JCL Law Firm, APC as Class Counsel and as representative PAGA counsel for the State of California.

- *Chrestensen v. Northeastern Rural Health Clinics* Lassen, Superior Court Case No. 63703 (April 13, 2023) Hon. Leonard J. La Casse approved a \$270,000.00 class action and PAGA action settlement for, *inter alia*, unpaid overtime wages. The Court appointed JCL Law Firm, APC as Class Counsel and as representative PAGA counsel for the State of California.
- *Hernandez, et al. v. Parenting Network, Inc.*, Tulare Superior Court Case No. VCU287027 (March 14, 2023) Hon. Bret Hilman approved a \$225,000.00 class action and PAGA action settlement for, *inter alia*, unpaid off-the-clock work. The Court appointed JCL Law Firm, APC as Class Counsel and as representative PAGA counsel for the State of California.
- *Sarmiento v. Caduceus Healthcare Inc.*, San Diego Superior Court Case No. 37-2021-00002597 (March 10, 2023) Hon. Richard S. Whitney approved a \$315,000.00 class action and PAGA action settlement for, *inter alia*, unpaid off-the-clock work. The Court appointed JCL Law Firm, APC as Class Counsel and as representative PAGA counsel for the State of California.
- *Garces, et al. v. DriverDo, LLC*, Los Angeles Superior Court Case No. 19STCV32773 (January 24, 2023) Hon. Carolyn B. Kuhl approved a \$700,000 class action and PAGA settlement for meal and rest period violations. The JCL Law Firm, APC, represented the plaintiff, the State of California, and the Aggrieved Employees.
- *De Jesus v. Guardian Angel Home Care, Inc.*, San Diego Superior Court Case No. 37-2020-00021049-CU-OE-CTL (July 29, 2022) Hon. Ronald F. Frazier approved a \$300,000 class action and PAGA settlement for meal and rest period violations. The JCL Law Firm, APC, represented the plaintiff, the State of California, and the Aggrieved Employees.
- *Kaur v. Aces 2020 I, LLC, et al.*, Contra Costa Superior Court Case No. MSC20-02482 (December 22, 2022) Hon. Edward G. Weil approved a \$585,000 class action and PAGA settlement for meal and rest period violations. The JCL Law Firm, APC, represented the plaintiff, the State of California, and the Aggrieved Employees.
- *Molina v. Hawaiian Airlines, Inc.*, Los Angeles Superior Court Case No. 20STCV28079 (November 23, 2022) Hon. Maren Nelson approved a \$250,000 class action settlement for meal and rest period violations. The JCL Law Firm, APC, represented the Plaintiff.
- *Lang Jr. v. Pathways Community Services LLC*, San Diego Superior Court Case No. 37-2019-00049969-CU-OE-CTL (September 9, 2022) Hon. James A. Mangione approved a \$160,000 class action and PAGA settlement for meal and rest period violations. The JCL Law Firm, APC, represented the plaintiff, the State of California, and the Aggrieved Employees.
- *Martinello v. Century Wilshire, Inc.*, Los Angeles Superior Court Case No. 20STCV32613 (March 1, 2022) Hon. Carolyn Kuhl approved a \$550 billing rate and appointed Jean Claude Lapuyade, Esq. of the JCL Law Firm, APC, as Class Counsel.
- *Wilson v. Spreen Inc. (dba Spreen Honda)*, San Bernardino Superior Court Case No. CIVSB2119857 (April 6, 2022) Hon. David Cohn approved a \$300,000 PAGA action settlement for meal and rest period violations. The JCL Law Firm, APC, represented the plaintiff, the State of California, and the Aggrieved Employees.
- *Ledesma v. TVJ Sons I, Inc.; Porter and Howard, Inc.* Santa Barbara Superior Court Case No. 20CV03573 (November 10, 2021) Hon. Jed Beebe approved a \$350,000 PAGA action settlement for meal and rest period violations. The JCL Law Firm, APC represented the State of California and the Aggrieved Employees.
- *Jacobs v. Rush Media Company, LLC; XLT Management Services, Inc.*, Los Angeles Superior Court Case No. 20STCV32350 (May 2, 2022) Hon. Daniel J. Buckley appointed the JCL Law Firm, APC as Class Counsel and approved a \$330,000 class action settlement for, *inter alia*, independent contractor misclassification.
- *Chavez v. HTL Conrad Domestic, LLC; HTL Conrad Domestic Employer, LLC*, San Diego Superior Court Case No. 37-2020-00016193-CU-OE-CTL (June 9, 2022) Hon. John S. Meyer approved a \$850,000 PAGA action settlement for, *inter alia*, failure to compensate overtime at the regular rate of pay. The JCL Law Firm, APC acted as representative PAGA counsel for the State of California and the Aggrieved Employees.
- *Renteria v. Love's Country Stores of California*, San Bernardino Superior Court Case No. CIVDS20164481 (June 14, 2022) Hon. David Cohn approved a \$2.2 million dollar class action and PAGA action settlement for, *inter alia*, unpaid overtime and sick pay. The JCL Law Firm, APC acted as Class Counsel and as representative PAGA counsel for the State of California.
- *Lopez v. Adidas America, Inc.*, Ventura Superior Court Case No. 56-2021-005498444-CU-OE-VTA (April 4, 2022) Hon. Mark Borrell approved a \$1.5 million dollar class action and PAGA action settlement for, *inter alia*, inaccurate overtime calculations, and appointed the JCL Law Firm, APC as Class Counsel.
- *Felix v. TVI, Inc., d.b.a. Savers*, Santa Clara Superior Court Case No. 21CV376407 (February 18, 2022) Hon. Sunil R. Kulkarni approved a \$1.8 million dollar class action and PAGA action settlement for, *inter alia*, unpaid off-the-clock work. The Court appointed JCL Law Firm, APC as Class Counsel and as representative PAGA counsel for the State of California.
- *Munoz v. AMTCR*, San Bernardino Superior Court Case No. CIV-DS2001914 (August 24, 2021) Hon. David Cohn approved a \$1.8 million dollar class and PAGA settlement for, *inter alia*, inaccurate itemized wage

statements. The JCL Law Firm, APC acted as class counsel for the settlement class and as representative PAGA counsel the State of California and the Aggrieved Employees.)

- *Nunes v. Home Depot U.S.A., Inc.*, San Joaquin Superior Court Case No. STK-CV-UOE-2020-0011011 (October 20, 2021 – Hon. Roger Ross approved a \$1.5 million dollar class and PAGA settlement for, *inter alia*, miscalculated meal period premiums and appointed Jean-Claude Lapuyade, Esq, as Class Counsel.)
- *Pillsbury v. T&T Restaurants CA, Inc.*, Del Norte Superior Court Case No. CVUJ-20-1214 (December 14, 2021 – Hon. Darren McElfresh approved \$550 billing rate and appointed Jean-Claude Lapuyade, Esq, as Class Counsel in a wage and hour class action settlement.)
- *Latin v. OneMain General Service Corporation*, Stanislaus County Superior Court Case No. CV-20-002498 (October 22, 2021) Hon. Stacy Speiller approved a PAGA action settlement for \$700,000 wage statement violations. The JCL Law Firm, APC acted as counsel for the plaintiff, the State of California and the Aggrieved Employees.
- *Elias Kaser v. Aviation Consultants, Inc.*, Orange County Superior Court Case No. 30-2021-01191204-CU-OE-CXC (September 22, 2021 – Hon. Peter J. Wilson approved \$550 billing rate in a representative California Labor Code Private Attorney General Act settlement).
- *Rodriguez v. RSI Home Products, Inc.*, San Bernardino Superior Court Case No. CIVDS2023354 (July 30, 2021 – Hon. David Cohn approved a \$1.45 million class and PAGA settlement for, *inter alia*, failure to comply with piece-rate laws, and appointed the JCL Law Firm, APC as Class Counsel)
- *Jer Vang v. Bridge Property Management*, Alameda County Superior Court, Case No RG19047434 (January 8, 2021 – Hon. Winifred Smith approved a class and PAGA settlement for, *inter alia*, unpaid off the clock work. The JCL Law Firm, APC acted as class counsel for the settlement class and as representative PAGA counsel the State of California and the Aggrieved Employees.)
- *Johnson v. Volt Management Corp., Inc. et al.*, Los Angeles County Superior Court, Case No. 19STCV16466 (December 11, 2020 – Hon. Amy Hogue approved a PAGA Settlement negotiated on behalf of the State of California and the aggrieved employees by the JCL Law Firm, APC.)
- *Salazar v. Frontier Auto Sales Inc., dba Frontier Toyota*, Los Angeles Superior Court, Case No. 19STCV20382 (November 24, 2020 – Hon. John P. Doyle appointed the JCL Law Firm, APC as class counsel and approved a class and PAGA settlement for, *inter alia*, missed meal and rest periods.)
- *Villalobos v. Alterra Group, LLC et al.*, Los Angeles County Superior Court, Case No. 19STCV19448 (November 11, 2020 – Hon. Richard Fruin approved a PAGA Settlement for, *inter alia*, unreimbursed business expenses. The JCL Law Firm, APC acted as counsel for the plaintiff, the State of California and the Aggrieved Employees.)
- *Stevens et al., v. Bank of England*, San Diego County Superior Court Case No. 37-2019-00018662-CU-OE-CTL (October 16, 2020 – Hon. John Meyer appointed JCL Law Firm as Class Counsel and granted final approval of wage and hour class action for, *inter alia*, off-the-clock work.)
- *Frazier v. ASA Carlton, Inc.*, San Diego Superior Court Case No. 37-2019-00036147 (October 9, 2020 Hon. Kenneth Medel appointed the JCL Law Firm as Class Counsel and granted final approval of wage and hour class action for off-the-clock work.)
- *Krake et al., v. Central Valley Diner, Inc.*, Placer County Superior Court Case No. SCV0041645 (September 4, 2020 – Hon. Michael Jones appointed JCL Law Firm as class counsel and granted final approval of wage and hour class action for meal period violations.)
- *Conner v. Ascendant Marketing, LLC et al.*, San Diego Superior Court Case No. 37-2019-00026864-CU-OE-CTL (July 24, 2020 Hon. Joel Wohlfeil granted approval of PAGA Settlement for, among other things, off-the-clock work. JCL Law Firm, APC acted as lead counsel.)
- *Guerrero v. Estancia Operations, LLC.*, San Diego Superior Court Case No. 37-2019-00028963 (August 25, 2020 – Hon. Katherine Bacal approved PAGA Settlement for, *inter alia*, missed meal and rest periods. JCL Law Firm, APC, acted as lead counsel.)
- *Moreno v. Dash Lube, et al.*, United States District Court, Southern District of California, Case No. 18cv1922 DMS (AHG) (December 13, 2019 – Granted class certification of Labor Code Section 226 claim and appointed JCL Law Firm, APC, as Class Counsel.)
- *Perkins et al., v. Tahiti Enterprises, Inc., et al.*, Orange County Superior Court Case No. 30-2016-00863095 (October 22, 2019 – Hon. Peter Wilson appointed JCL Law Firm, APC, as Class Counsel and granted final approval for an unlawful housing class action settlement arising out of Civil Code Section 1940.1.)
- *Hill v. Stemak Holdings, Ltd.*, San Diego Superior Court Case No., 37-2018-00000747 (January 28, 2020 – Hon. Kenneth Medel appointed JCL Law Firm, APC as class counsel and granted final approval of wage and hour class action for unpaid overtime.)
- *Shachno et al., v. KT Hotels, LLC, et al.* San Diego Superior Court Case No Case No. 37-2018-00043601 (May 31, 2019 – Hon. Gregory Pollack appointed JCL Law Firm, APC, as Class Counsel and granted preliminary approval for the wage and hour class action settlement involving nearly 900 current and former employees. Final approval scheduled for October 4, 2019)
- *Almanza v. The Express Group, Inc.*, San Bernardino Superior Court Case No. CIVDS1722542 (April 19, 2019 – Hon. David Cohn appointed the JCL Law Firm, APC, as Class Counsel and granted final approval

for a wage and hour class action settlement for *inter alia*, missed meal and rest periods and independent contractor misclassification.)

- *Moschetto v. Pillow Global, Inc.* San Diego Superior Court, Case No. 37-2017-00024031-CU-OE-CTL (April 5, 2019 – Hon. John S. Meyer appointed JCL LAW Firm, APC, as Class Counsel and granted final approval for a wage and hour wage class action settlement involving misclassified house cleaners.)
- *Burke v. Friendship Hotel, LLC*, San Diego County Superior Court Case No. 37-2017-00022517-CU-OE-CTL (March 10, 2019 – final approval granted on for an unlawful housing class action arising under Civil Code Section 1940.2)
- *Terrado et al., v. Accredited Debt Relief, LLC*, San Diego County Superior Court Case No. 37-2018-00014181-CU-OE-CTL (February 8, 2019 – Hon. Gregory W. Pollock appointed JCL Law Firm, APC as Class Counsel and granted final approval for a wage and hour class action settlement for meal and rest period violations);
- *Macaspac v. San Antonio Regional Hospital*, San Bernardino Superior Court Case No. CIVDS1512625, (July 27, 2018 – Hon. Thomas S. Garza appointed JCL Law Firm, APC, as Class Counsel and granted final approval for a wage and hour class action settlement involving claims for on duty meal and rest periods.);
- *Summerlin et al. v. Maplebear, Inc. dba Instacart*, Los Angeles Superior Court Case No. BC603030 (2018 - certified and settled wage and hour class action.)
- *Ortega v. Prime Healthcare*, San Diego Superior Court Case No. 37-2014-00011240-CU-OE-CTL (2018 – Approved PAGA only settlement for on duty meal and rest periods)
- *Engstrom v. Bender-Rosenthal, Inc.* San Diego Superior Court Case No. 37-2016-00012373-CU-OE-CTL (2017 - Certified and settled class action for employee misclassification);
- *Crawford v. Outlook Amusements, Inc.*, Los Angeles Superior Court Case No. BC617160 (2017 - Certified and settled wage and hour class action.);
- *Hernandez v. Sunglass Hut Trading, LLC*, San Bernardino Superior Court Case No. CIVDS1505181 (2016 - Certified and settled wage and hour class action);
- *Burns v. Shalom, LLC*, San Diego Superior Court, Case No., 37-2013-00058356-CU-BT-CTL (2015 - certified and settled class action for unlawful housing practices arising out of Civil Code Section 1940.1);