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9 **SUPERIOR COURT OF THE STATE OF CALIFORNIA**
10 **FOR THE COUNTY OF LOS ANGELES**
11

12 JUAN CARLOS RIVAS, individually, and on
13 behalf of all others similarly situated,

14 Plaintiff,

15 vs.

16 UNIVERSAL WASTE SYSTEMS, INC., a
17 California corporation; and DOES 1 through 10,
18 inclusive,

19 Defendants.

Case No.: 23STCV31074

**DECLARATION OF KANE MOON IN
SUPPORT OF PLAINTIFF'S MOTION FOR
APPROVAL OF PAGA SETTLEMENT**

*[Filed with (1) Plaintiff's Notice of Motion and
Motion for Approval of PAGA Settlement, (2) the
Declaration of Lisa Mullins, (3) [Proposed] PAGA
Approval Order, and (4) [Proposed] Judgment]*

PAGA APPROVAL HEARING:

Date: October 2, 2025

Time: 10:30 AM

Dept.: 1

Action Filed: December 20, 2023

Trial date: Not set

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I, KANE MOON, declare as follows:

1. I am an attorney at law duly licensed to practice as such before all the Courts of the State of California and am one of the attorneys of record for Plaintiff Juan Carlos Rivas (“Plaintiff”). I have personal knowledge of the facts set forth in this declaration and if called as a witness, I could and would testify competently to them under oath.

2. This declaration is submitted in support of Plaintiff's Motion for Approval of PAGA Settlement. Plaintiff seeks approval of the PAGA Settlement Agreement (the "PAGA Settlement") entered into with Universal Waste Systems, Inc. ("Defendant" or "UWS") (together, the "Parties"), which, once approved, will fully resolve Plaintiff's claims. A true and correct copy of the fully executed PAGA Settlement is attached hereto as **Exhibit 1**.

CASE BACKGROUND AND PROCEDURAL HISTORY

3. Defendant is a waste and recycling service company. Plaintiff was classified as non-exempt and paid on an hourly basis throughout his employment. Plaintiff contends he and his former coworkers were subjected to the same unlawful labor practices during their employment by Defendant, including failure to pay all wages.

4. Plaintiff's claim for unpaid wages stems from allegations of Defendant requiring employees to work off-the-clock without compensation and Defendant failing to incorporate non-discretionary bonuses into Aggrieved Employees' regular rate of pay for purposes of paying overtime, sick pay, or meal period premiums. Plaintiff's meal and rest period claims are based on allegations that due to the nature of his work and Defendant's employment practices, employees regularly experienced missed, untimely, or interrupted lunches and breaks. Plaintiff also alleges he and other employees were not reimbursed for all necessary business expenses incurred in direct consequence of their job duties, including for the use of their personal cellphones for work related purposes. Plaintiff further alleges he and other employees did not receive all wages owed at the time of termination nor accurate itemized wage statements. Thus, Plaintiff alleges Defendant is liable for civil penalties under the Private Attorneys General Act of 2004 ("PAGA").

5. Because of Defendant's alleged violations of various provisions of the Labor Code, Plaintiff filed a class action on December 20, 2023, against Defendant for Failure to Pay Minimum Wages; Failure to

1 Pay Overtime Compensation; Failure to Provide Meal Periods; Failure to Authorize and Permit Rest Breaks;
2 Failure to Indemnify Necessary Business Expenses; Failure to Timely Pay Final Wages at Termination;
3 Failure to Provide Accurate Itemized Wage Statements; and Unfair Business Practices.

4 6. On February 23, 2024, Plaintiff filed a First Amended Complaint to add a ninth cause of action
5 against Defendant under PAGA. Plaintiff's Counsel subsequently submitted a conformed copy of the First
6 Amended Complaint to the LWDA pursuant to Labor Code section 2699.

7 7. Due to an arbitration agreement between the Parties, Plaintiff requested dismissal of Plaintiff's
8 class action and individual claims against Defendant, without prejudice. On April 2, 2024, the Court entered
9 an Order granting Plaintiff's Request for Dismissal of Class Allegations without Prejudice, thereby dismissing
10 the first through eighth causes of action in Plaintiff's First Amended Complaint and leaving a single cause of
11 action pursuant to PAGA ("Order re FAC"). The First Amended Complaint, subject to the Order re FAC, is
12 the operative complaint in the Action (the "Operative Complaint").

13 8. Pursuant to California Labor Code section 2699.3(a), Plaintiff gave timely written notice of his
14 allegations against Defendant by online submission of her PAGA Notice to the LWDA, with certified mail
15 service on Defendant, and paying the required filing fee. A true and correct copy of Plaintiff's notice is
16 attached hereto as **Exhibit 2**. Plaintiff's administrative exhaustion period expired without the LWDA
17 indicating its intent to investigate the allegations, and Plaintiff's complaint to add a PAGA claim was filed.
18 Thus, Plaintiff may proceed as a private attorney general with respect to the alleged PAGA claims.

19 9. UWS denies the allegations in the Operative Complaint, denies any failure to comply with the
20 laws identified in in the Operative Complaint, and denies any and all liability for the causes of action alleged.

21 DISCOVERY AND INVESTIGATION

22 10. Following the filing of Plaintiff's complaint, Plaintiff met and conferred with Defendant
23 regarding an agreement to mediate the action with Lisa Klerman, Esq., an experienced, neutral class action
24 and PAGA mediator, and further, agreed to a protocol for an informal exchange of documents and information
25 before mediation. Prior to mediation, Plaintiff obtained, through informal discovery, information sufficient
26 to meaningfully evaluate the claims at issue, including Plaintiff's personnel file, applicable written documents
27 regarding Defendant's wage and hour policies and practices in effect during the PAGA Period, estimated
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1 numbers of Aggrieved Employees and PAGA Pay Periods, and a 15% sample of time and corresponding
2 payroll records for the Aggrieved Employees.

3 11. After reviewing and analyzing the documents regarding Defendant's wage and hour policies and
4 practices, the sample time and pay records, and other information provided by Defendant and Plaintiff,
5 Plaintiff's Counsel were able to evaluate the probability of success on the merits and Defendant's maximum
6 and risk-adjusted monetary exposure. Plaintiff's Counsel retained an expert to analyze the sample records
7 produced and prepare a damage analysis prior to mediation. The sample records contained the pay records of
8 4,914 pay periods, representing approximately 15% of all pay periods in the PAGA Period, which allowed
9 Plaintiff's expert to prepare an analysis with a high degree of certainty. In conjunction with their extensive
10 factual investigation, Plaintiff's Counsel also investigated the applicable law regarding the claims and
11 defenses asserted in the litigation. Thus, Plaintiff and his Counsel's familiarity with the facts of the case and
12 the legal issues raised by the pleadings allowed them to act intelligently in negotiating the PAGA Settlement.

13 SETTLEMENT NEGOTIATIONS

14 12. Mediation occurred on October 9, 2024. The settlement negotiations were at arm's length and,
15 although conducted in a professional manner, were adversarial. Counsel went into the mediation willing to
16 explore the potential for a settlement of the dispute, but each side was also prepared to litigate their position
17 through trial and appeal if a settlement had not been reached. After discussions regarding the strengths and
18 weaknesses of Plaintiff's claims and Defendant's defenses, the Parties reached a settlement, the material terms
19 of which are encompassed within the PAGA Settlement. The Parties recognized that the issues presented
20 in the Actions are likely only to be resolved with extensive and costly pretrial and trial proceedings, and
21 that further litigation will lead to inconvenience, distraction, disruption, delay, and expense
22 disproportionate to the potential benefits of litigation. Plaintiff and his Counsel also considered the risk
23 and uncertainty of the outcome inherent in any litigation when determining whether this PAGA
24 Settlement was the correct option.

25 13. In compliance with Labor Code section 2699, Plaintiff's Counsel submitted to the LWDA a
26 notice of settlement and a copy of the proposed PAGA Settlement. A true and correct copy of the LWDA's
27 acknowledgment of receipt thereof is attached hereto as **Exhibit 3**. To date, the LWDA has not made any
28 objection regarding the proposed PAGA Settlement.

1 14. The PAGA Settlement includes persons employed by Defendant in California and classified as
2 an hourly-paid, non-exempt employee who worked for UWS during the PAGA Period. (PAGA Settlement,
3 ¶ 1.4.) “PAGA Period” means the period from December 16, 2022 to November 24, 2024. (*Id.* at ¶ 1.19.)

4 15. The PAGA Settlement provides PAGA Counsel will be paid a PAGA Counsel Fees Payment of
5 not more than one-third of the Gross Settlement Amount (\$127,500), plus a PAGA Counsel Litigation
6 Expenses Payment of not more than \$25,000 for reimbursement for out-of-pocket litigation costs. (*Id.* at ¶
7 3.2.1.) At this time, my firm has incurred **\$18,001.57** in costs. A true and correct copy of the litigation costs
8 incurred by my firm to-the-date is attached hereto as **Exhibit 4**.

9 16. The PAGA Settlement provides the Administrator will be paid an Administration Expenses
10 Payment of not more than \$7,500.00 for its fees and expenses in administering this Settlement. (*Id.* at ¶ 3.2.2.)
11 The Parties have jointly appointed ILYM Group, Inc. as the neutral entity to administer this Settlement. (*Id.*
12 at ¶ 7.1.) A true and correct copy of ILYM Group, Inc.’s bid for \$5,850.00 is attached hereto as **Exhibit 5**.

13 17. After deducting the PAGA Counsel Fees Payment, PAGA Counsel Litigation Expenses
14 Payment, and the Administration Expenses Payment, in the amounts approved by the Court, the remainder
15 will be allocated as the PAGA Penalties and distributed as 75% to the LWDA and 25% to Aggrieved
16 Employees. (*Id.* at ¶ 3.2.3.) The checks to Aggrieved Employees will be accompanied by a Notice of
17 Settlement, which is attached to the PAGA Settlement as Exhibit A. (*Id.* at ¶ 5.10.d.)

18 18. UWS shall fully fund the Gross Settlement Amount by transmitting the funds to the
19 Administrator no later than 14 days after the Effective Date. (*Id.* at ¶ 4.3.)

20 THE PROPOSED SETTLEMENT IS FAIR AND REASONABLE

21 19. Based on Plaintiff’s Counsel’s analysis of the time, payroll, and additional records and
22 information provided by Defendant, on Plaintiff’s expert’s analysis of the sample of time and corresponding
23 payroll records, and on information from Plaintiff, Plaintiff’s Counsel evaluated Defendant’s maximum and
24 risk-adjusted potential exposure in preparation for mediation. Although Plaintiff’s expert’s analysis revealed
25 that the time and payroll records supported several violations by Defendant, the records themselves did not
26 provide overwhelming evidence to support the case on a representative basis. Indeed, the maximum exposure
27 figures that were calculated for mediation were based on assumed high violation rates that would not likely
28 be demonstrated at trial, as they assume either the participation of all Aggrieved Employees (which would be

1 difficult given the size of this group), or alternatively, the use of surveys or statistical data as a surrogate
2 (which would still require the participation of a majority of Aggrieved Employees to establish a sound
3 representation of all non-exempt employees). The reality is that many, if not all, employees would be
4 unwilling to participate due to fear of retaliation. Additionally, the likelihood that Defendant could assert
5 viable legal defenses would likely further reduce their overall exposure. Thus, the *realistic* exposure is far
6 below the optimistic *maximum* estimate.

7 20. Based on a review of its records to date, UWS estimated that as September 15, 2024, there were
8 531 Aggrieved Employees who worked a total 31,258 of PAGA Pay Periods. (PAGA Settlement, ¶ 4.1.)
9 Prior to mediation, Plaintiff's expert analyzed the sample of time and corresponding payroll records
10 Defendant produced and accordingly, was able to find support for some, but not all, of Plaintiff's
11 allegations. For example, the records themselves do not provide evidence of off-the-clock work, as this
12 claim is primarily testimony based, as are the rest period and unreimbursed expenses claims. As to the
13 regular rate claim, Defendant's exposure is dependent on the assumption that the bonuses were non-
14 discretionary. In other words, Plaintiff's expert's analysis revealed that certain claims were not as strong as
15 originally believed.

16 21. The records also did not provide strong support for Plaintiff's claim for unreimbursed business
17 expenses, particularly as the business expenses claim is dependent on testimony from Plaintiff and other
18 Aggrieved Employees. Moreover, Plaintiff's claims for rest period violations and for unpaid wages based
19 on off-the-clock work would need to be supported by declarations from Aggrieved Employees regarding
20 actual work performed off-the-clock as the records themselves cannot demonstrate what work, if any, was
21 performed off-the-clock, and how many rest breaks were missed and why. However, even assuming those
22 employees would be willing to participate, obtaining such declarations would potentially reveal that each
23 Aggrieved Employee had a different experience. The individualized nature of employees' employment
24 experience and the numerosity of employees affected present significant risk with manageability and proof
25 on the merits. Thus, based on PAGA Counsel's investigation and analysis, the maximum exposure did not
26 comport with the reasonable exposure that Defendant faced.

27 22. Although Plaintiff's Counsel believe there is merit to Plaintiff's allegations, they also
28 acknowledge a legitimate controversy exists as to each allegation. In particular, Defendant argued it paid

1 employees for all hours worked, that it did not permit off-the-clock work, that it complied with all meal
2 and rest period obligations, and that any missed lunches or breaks were solely the result of employees'
3 voluntary choice. Further, to the employees who received wage statements that were allegedly inaccurate,
4 Defendant asserted employees suffered no actual damage or harm as a result.

5 23. Additionally, for purposes of the settlement negotiations, Plaintiff's Counsel considered, as in
6 any PAGA action, all PAGA awards are discretionary and can be reduced by the Court. (Lab. Code §
7 2699(e).) Plaintiff's Counsel took all foregoing issues and risks into consideration when valuing
8 Defendant's realistic exposure had the Parties not reached a settlement.

9 24. Although Plaintiff believes there would be no persuasive grounds to reduce penalties, they
10 recognize that the Court could determine otherwise and significantly reduce any award of penalties. This
11 wide range of potential recovery and additional delays and risks of trial provide justification to settle for a
12 reasonable amount of recovery at this point in the litigation. In all, based on the investigation and analysis
13 of the claims in preparation for mediation, the maximum exposure did not comport with the realistic
14 exposure that Defendant faced.

15 25. Accordingly, Plaintiff's Counsel estimated, based on an evaluation that assumes a \$100
16 "catch-all" civil penalty per pay period (pursuant to PAGA provisions for civil penalties) for the total
17 31,528 estimated pay periods, Defendant's potential maximum exposure to be \$3,125,800. However, based
18 on the discovery obtained, Defendant's arguments at mediation, and other important considerations
19 discussed above, it is reasonable to assume a violation occurred in approximately one-fourth of all pay
20 periods, which results in a realistic *risk-adjusted* exposure of **\$781,450** (\$3,125,800 / 4). The Gross
21 Settlement Amount of \$382,500 is about **49%** of the realistic catch-all PAGA exposure.

22 26. It is clear that the **\$382,500** settlement is an excellent result and amounts to "genuine and
23 meaningful" relief "consistent with the underlying purpose of the statute to benefit the public." (*Villalobos*
24 *v. Calandri Sunrise Farm LP* (C.D. Cal. July 22, 2015) No. CV 12-2615 PSG (JEMx), 2015 WL 12732709,
25 at *5; *see also O'Connor v. Uber Technologies, Inc.* (N.D. Cal. 2016) 201 F.Supp.3d 1110, 1135.) This is an
26 excellent result, particularly because, under the Settlement, Aggrieved Employees will receive timely,
27 guaranteed relief and will avoid the risk of not being able to recover anything.

28 27. After the PAGA Counsel Fees Payment, PAGA Counsel Litigation Expenses Payment, and

1 the Administration Expenses Payment, the amount estimated as the PAGA Penalties for the LWDA and
2 Aggrieved Employees will be approximately **\$231,148.43**.¹ (*See* PAGA Settlement, ¶ 3.2.) The PAGA
3 Penalties will be split with 75% going to the LWDA and 25% going to Aggrieved Employees on a pro rata
4 basis in Individual PAGA Payments. (*Id.* at ¶ 3.2.3.) Accordingly, **\$173,361.32** (75% * \$231,148.43) will
5 be available to the LWDA and **\$57,787.11** (25% * \$231,148.43) will be available to Aggrieved Employees.
6 (*Id.*) This results in an average Individual PAGA Payment of **\$108.82** for each of the estimated 531
7 Aggrieved Employees, and a Pay Period value of **\$1.85** for each of the 31,258 estimated Pay Periods. (*See*
8 *id.* at ¶ 4.1.)

9 28. Plaintiff's Counsel have conducted a thorough investigation into the facts of the allegations.
10 Based on the foregoing discovery and on their own independent investigation and evaluation, Plaintiff's
11 Counsel are of the opinion that the proposed PAGA Settlement is fair, reasonable, and adequate.
12 Furthermore, considering all known facts and circumstances, the risk of significant delay, trial risk,
13 appellate risk, the defenses that could be asserted by Defendant on the merits, the PAGA Settlement is in
14 the best interests of the Aggrieved Employees and the State of California.

15 29. Plaintiff's Counsel took into account the risk of not being able to proceed on a representative
16 basis at all due to the potential manageability issues, the risk of not prevailing at trial, and the risk that even
17 if Plaintiff prevailed at trial, the damages would be limited due to the largely discretionary nature of the
18 damages. Indeed, pursuant to Labor Code section 2699, subdivision (e)(2), a Court may reduce PAGA
19 penalties "if, based on the facts and circumstances of the particular case, to do otherwise would result in an
20 award that is unjust, arbitrary and oppressive, or confiscatory." (Lab. Code § 2699(e)(2).) In other words,
21 were this matter to go to trial, any award granted would be at the discretion of the Court and subject to a
22 substantial reduction.

23 30. The PAGA Settlement avoids the significant risks, burdens, and the accompanying expense of
24 further litigation. Though the Parties have engaged in a significant amount of investigation, informal
25 discovery, and employee data analysis, they have not participated in extensive formal discovery procedures,
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27 ¹ \$231,148.43 as the PAGA Penalties was calculated by deducting the following amounts from the
28 Gross Settlement Amount (\$382,500): \$18,001.58 for the PAGA Counsel Litigation Expenses Payment,
\$127,500 for the PAGA Counsel Fees Payment, and \$5,850 for the Administration Expenses Payment.

1 including depositions and expert discovery. Moreover, preparation for trial and the prospect of appeals in
2 the wake of any summary judgment ruling would remain for the Parties. As a result, the Parties would incur
3 considerably more attorneys' fees and costs through trial, a lengthy process that could result in recovering
4 fewer penalties than the Parties settled for.

5 MY EXPERIENCE AND QUALIFICATIONS

6 31. I received a B.A. in History in 1998 from UCLA, and my J.D. from Loyola Marymount Law
7 School in 2006. I became an Active Member of the State Bar of California in June 2007 and have been an
8 Active Member in good standing continuously since then. I have been selected to Super Lawyers each year
9 from 2019 to 2023.

10 32. I co-founded Moon & Yang, APC—now Moon Law Group, PC—in March 2010. My practice
11 is focused exclusively on advocating for the rights of employees in wage and hour litigation, almost entirely
12 in class and/or PAGA representative actions.

13 33. For the past decade, I have built my practice to have an emphasis on employment and related
14 civil litigation cases and have both prosecuted and defended employment-related litigation cases. I have been
15 heavily, successfully, and continuously involved in active litigation and trial work, and have conducted bench
16 and jury trials on behalf of both employees and employers in wage and hour cases.

17 34. My current billing rate is \$950.00 per hour, which is my usual hourly rate for wage and hour
18 litigations. A \$950.00 per hour rate is reasonable considering my years of experience practicing in the
19 highly specialized area of employment and labor law and my Laffey Matrix rate. (The Laffey Matrix,
20 <http://www.laffeymatrix.com/see.html> [last visited January 2, 2025].) The Laffey Matrix is a “well-
21 established objective source for rates that vary by experience” used by the District of Columbia. (*In re HPL*
22 *Tech., Inc. Sec. Litig.* (N.D. Cal. 2005) 366 F. Supp 2d 912, 921.) A true and correct copy of the Laffey
23 Matrix is attached hereto as **Exhibit 6**. California Courts have adjusted the Laffey Matrix rate upwards
24 based on “locality pay differentials” and the location of counsel’s office in California to determine whether
25 counsel’s rates are reasonable. (*See, e.g., id.* [applying a 9% upward adjustment to the Laffey Matrix rate
26 based on an approximate difference of 9% between the locality pay differential of the District of Columbia
27 and San Francisco, California, where counsel’s office was located].) To determine the locality pay
28 differential, the Court in *In re HPL Technologies, Inc.* utilized the locality pay differentials within the

federal courts. (*Id.* at 921–22.) Using the same method here and based on Class Counsel’s location in Los Angeles, California, the locality pay differential of the Los Angeles-Long Beach area is 36.47% and the locality pay differential of the Washington-Baltimore-Arlington area is 33.94%, which results in a difference of approximately 2.5%. (*Compare* Judiciary Salary Plan of Los Angeles-Long Beach, CA, Effective January 13, 2024 *with* Judiciary Salary Plan of Washington-Baltimore-Arlington, Effective January 13, 2025.) True and correct copies of the Los Angeles-Long Beach and Washington-Baltimore-Arlington salary plans are attached hereto as **Exhibit 7** and **Exhibit 8**, respectively. Based on my 18 years of experience, my Laffey Matrix rate with a 2.5% adjustment is \$971.70 per hour (\$948 Laffey Matrix rate + (2.5% x \$948)). Accordingly, my current billing rate of \$950.00 per hour is reasonable.

35. I am experienced in prosecuting and defending employment matters, particularly class and PAGA actions. My firm has focused a substantial percentage of its practice on wage, hour, and working conditions violations. In addition to the present case, I am also class counsel for other wage and hour class action lawsuits pending in various counties throughout California, including in state and federal courts. The following is a list of some of our recent class action settlements that have received preliminary and final approval: *Aparicio v. Lineage Logistics, LLC* (LASC No. BC722764) (class size approx. 155; lead counsel); *Black v. Mission Healthcare Servs., Inc.* (LASC No. 19STCV04602) (class size approx. 1,000; lead counsel); *Campa v. Bloomingdeals, Inc.* (LASC No. BC700366) (class size approx. 1,500; lead counsel); *Garcia v. Comfy U.S.A. Apparel, Inc.* (LASC No. BC709630) (class size approx. 210; lead counsel); *Gomez v. H Mart Cos., Inc.* (LASC No. BC671525) (class size approx. 2,500; co-counsel); *Jones v. Citiguard, Inc.* (LASC No. BC664890) (class size approx. 587; lead counsel); *Jones v. Fitness Alliance, LLC* (Riverside No. PSC1404079) (class size approx. 1,000; lead counsel); *Lagos v. ThyssenKrupp Elevator Corp.* (LASC No. BC682972) (\$750,000 for 79 class members; lead counsel); *Mark Brulee et al. v. DAL Global Servs., LLC* (C.D. Cal. Dec. 20, 2018) No. CV 17-6433 JVS(JCGx), 2018 WL 6616659, at *10 (class size approx. 2,650; lead counsel) (in approving my \$650 hourly rate in that case, the Court found: “Class Counsel’s declarations show that the attorneys are experienced and successful litigators. Other courts have approved the attorneys’ current rates for the Moon & Yang, APC attorneys”); *Martinez v. Bail Hotline Bail Bonds, Inc.* (LASC No. BC700131) (class size approx. 173; lead counsel); *Montoya v. Golden 1 Credit Union* (Sacramento No. 34-2018-00228252) (class size approx. 1,900; lead counsel); *Onofre v. Caitac Garment Processing, Inc.* (LASC

No. BC702283) (class size approx. 750; lead counsel); *Rodriguez v. Rossmoyne, Inc.* (LASC No. BC699137) (class size approx. 220; lead counsel); *Sison v. Cha Hollywood Med. Ctr., L.P.* (LASC No. BC6441 29) (class size approx. 2,100; co-counsel); *Slaughter v. ACA Sec. Stems, LP* (LASC No. BC699137) (class size approx. 300; lead counsel); *Taylor v. Sherman's Delicatessen & Bakery, LLC* (LASC No. BC722765) (class size approx. 515; lead counsel); *Vargas v. AMS Paving, Inc.* (LASC No. BC722767) (case size approx. 260; lead counsel); *Vertti v. Bagcraft Papercon III, LLC* (LASC No. 19STCV12729) (class size approx. 260; lead counsel); and *Wallick v. Campbell Soup Supply Co., LLC* (San Joaquin No. STK-CV-UOE-2021-0000865) (class size 435; lead counsel).

ALLEN FEGHALI'S EXPERIENCE AND QUALIFICATIONS

36. Allen Feghali is a partner at Moon Law Group, PC. He received his B.A. in Global and International Studies in 2011 from UC Santa Barbara, and his J.D. from University of La Verne College of Law in 2014. Mr. Feghali became an Active Member of the State Bar of California in December 2014 and has been an Active Member in good standing continuously since then. He was selected by Super Lawyers as a "Southern California Rising Star" in 2020–2023.

37. Mr. Feghali began working at Moon Law Group, PC in May 2015, and his practice has focused on advocating for the rights of employees at the trial-court and appellate level. Prior to approximately June 2018, with the exception of a handful of cases, his practice focused on individual FEHA and wrongful termination claims, as well as individual wage and hour claims. In June 2018, Mr. Feghali became heavily involved in the firm's class and PAGA representative action practice.

38. Mr. Feghali's current billing rate is \$900.00 per hour, which is his usual hourly rate in wage and hour litigations. Based on Mr. Feghali's 10+ years of experience, his Laffey Matrix rate with a 2.5% adjustment is \$859.98 per hour (\$839 Laffey Matrix rate + (2.5% x \$839)). (See Exh. 6.) As compared to the Laffey Matrix rate and when considering his experience, Mr. Feghali's billing rate of \$900.00 per hour is reasonable.

39. During Mr. Feghali's tenure with Moon Law Group, PC, he has played a critical role in obtaining outstanding results for employees who have been wronged by their employers. Mr. Feghali's litigation experience includes, but is not limited to:

- (a) In March 2021, Mr. Feghali prepared the briefing in the matter of *Rivera, et al. v. Clearpath Federal Credit Union* (LASC No. 19STCV33504), which resulted in a certification order on all causes of action following contested briefing in a wage and hour class action.
- (b) Mr. Feghali prepared the briefing in a contested class certification motion in the matter of *Dawson, et al. v. GoHealth, LLC, et al.* (No. CGC-19-577790), which was argued and taken under submission by the Court on February 3, 2022.
- (c) Mr. Feghali prepared the briefing in a contested class certification motion in the matter of *Brown v. NTI-CA, Inc., et al.* (No. 21STCV04397), which is not currently scheduled for hearing.
- (d) Mr. Feghali was part of a team that prepared the briefing in a contested class certification motion in the matter of *Thong, et al. v. Outlook Resources, Inc., et al.* (No. 19STCV44400), which was granted, in part, and denied, in part, in October 2022.
- (e) Mr. Feghali prepared the briefing which resulted in a remand order in the matter of *Andrade v. Rehrig Pacific Corp.* (C.D. Cal. April 22, 2020) No. CV 20-1448 FMP (RAOx), 2020 WL 1934954, where Defendant removed a wage and hour class alleging that Plaintiff's claims were pre-empted by the Labor Management Relations Act.
- (f) Mr. Feghali briefed, argued, and won the matter of *Lee, et al. v. The Christian Herald, U.S.A., Inc.* (Cal. Ct. App. Dec. 12, 2017) No. B266853, 2017 WL 6333905, at *1. There, the Court of Appeal reversed a dismissal of an individual defendant following the trial court's granting of a demurrer without leave to amend relating to alter ego allegations.
- (g) Mr. Feghali prepared the briefing which resulted in a remand order in the matter of *Sotelo v. Belfor USA Group, Inc.* (C.D. Cal. Mar. 13, 2018) No. 2:17-cv-09056-RSWL-MRWx, 2018 WL 1352910. Defendant there sought to remove the case based on the inclusion of a "sham defendant," but the court agreed with Mr. Feghali's briefing which argued that the individual defendant, who was alleged to have harassed the plaintiff under FEHA, was a proper defendant.
- (h) Mr. Feghali has been the lead counsel, or co-lead counsel, in individual cases that settled for \$850,000.00, \$375,000.00, and \$250,000.00. In addition to the foregoing, Mr. Feghali has

resolved or assisted in the resolution of approximately 100 cases which has resulted in millions of dollars of unpaid wages being returned to low-wage employees.

- (i) Mr. Feghali was part of a team that prepared the briefing in a contested class certification motion in the matter of *Hernandez v. CR Laurence, Inc., et al.* (No. 20STCV32372), which was granted, in part, and denied, in part, in February 2024.

40. Since June 2018, Mr. Feghali's practice has shifted to almost exclusively representing employees in wage and hour class and PAGA representative actions. His fee has been approved by Courts throughout the state. He has participated as lead, or co-lead counsel, in the litigation and resolution of over 100 wage and hour class actions, including obtaining preliminary and final approval of settlements. A selection of settled cases wherein Mr. Feghali served as lead or co-lead class counsel includes the following: *Barahona v. Methodist Hosp. of Cal.* (No. 20STCV09876) (\$5,000,000); *Vazquez v. St. Mar 2.0 Inc.* (No. 37-2021-00042702-CU-OE-CTL) (\$2,250,000); *Duncan v. Infineon Technologies Americas Corp.* (No. 21STCV16872) (\$2,500,000); *Aquino v. Coast King Packing, LLC* (No. 21CV002448) (\$2,300,000); *Martinez, et al. v. Curative LLC* (No. 21STCV20778) (\$1,500,000); *Calderon v. Installed Building Products* (No. 37-2021-00035844-CU-OE-CTL) (\$1,500,000); *Majdoub v. Argent Hotel Mgmt.* (No. CGC-20-582921) (\$1,800,000); *Fuentes v. Covid Clinic, Inc.* (No. CIVSB2106806) (\$1,526,317.57); *Rahman, et al. v. Gate Gourmet, Inc.* (No. 3:20-cv-03047) (\$3,850,000); *Pagoulatos v. Coast Hills Credit Union* (No. 20CV02801) (\$1,100,000); *Hammers v. Redwood Oil Co., Inc.* (No. SCV-269625) (\$1,180,000); *Cuadras v. R.C. Wendt Painting, Inc.* (No. BC705964) (\$1,400,000); *Zaragoza v. The Roman Catholic Bishop of Fresno* (No. 22CV-00282) (\$1,500,000); *Garcia v. San Jose Water Co.* (22CV396328) (\$1,200,000); *Garcia v. Tri-Valley Plastering, Inc.* (No. 22CECG00591) (\$1,250,000); *Garcia v. Tapia Enter., Inc.* (\$2,137,651 for 507 class members); *Cha v. Center Point, Inc.* (No. CIV2102081) (\$1,000,000); *Sison v. Cha Hollywood Med. Ctr., L.P.* (No. BC644129) (2,137 class members); *Lagos v. ThyssenKrupp Elevator Corp.* (No. BC682972) (\$750,000 for 79 class members); and *Montoya v. Golden 1 Credit Union* (No. 34-2018-00228252) (\$1,250,000).

HYUNJIN KIM'S EXPERIENCE AND QUALIFICATIONS

41. Hyunjin Kim has been an associate attorney at Moon Law Group, PC since 2022. Ms. Kim represents employees in all aspects of employment litigation, including wage and hour class and

1 representative actions involving claims related to overtime and minimum wages, meal and rest break
2 violations, improper wage statements, PAGA, and unfair business practices.

3 42. Ms. Kim received her Bachelor of Science in Food Science and Nutrition from Seoul National
4 University in South Korea and her Juris Doctorate from Georgetown University Law Center. Ms. Kim has
5 been a member in good standing with the California State Bar since November 2022. Additionally, Ms. Kim
6 is a member in good standing in the United States District Court for the Central District.

7 43. Ms. Kim's billing rate is currently \$675.00 per hour, which is her usual hourly rate for wage
8 and hour litigations. Based on Ms. Kim's nearly 3 years of experience, her Laffey Matrix rate with a 2.5%
9 adjustment is \$484.83 ($\$473 + (2.5\% \times \$473)$) per hour. (*See* Exh. 6.) As compared to the Laffey Matrix
10 rate and when considering her experience, Ms. Kim's billing rate of \$675.00 per hour is reasonable.

11 44. Ms. Kim's litigation experience includes, but is not limited to:

12 (a) Ms. Kim prepared the appellate supplemental brief for *Sanchez v. MC Painting*, in
13 the Fourth Appellate District in the Court of Appeal of the State of California, No.
14 D078817, on the issue of the enforceability of the defendant's arbitration agreement
15 as to the plaintiff's PAGA claim, which has been under submission since December
16 2023.

17 (b) Ms. Kim prepared the class certification motion for *Perez v. CR Laurence Co. Inc.*,
18 in the Los Angeles Superior Court Case No. 20STCV32484, which has been
19 granted in part and denied in part in February 2024.

20 (c) Ms. Kim successfully remanded a case from the United States District Court for the
21 Central District of California to the San Bernardino County Superior Court, Case
22 No., CIVSB2132323.

23 45. Furthermore, a selection of settled class actions that have received preliminary and/or final
24 settlement approval and PAGA-only approved settlements in which Ms. Kim assisted includes the following:
25 *Alkaddomui v. Fremont Automotive Acquisition* (Alameda County No. RG21106760) (\$137,500 for 240
26 aggrieved employees); *Arriaga v. Airline Tech Reps, LLC, et al.* (Los Angeles County No. 21STCV45061)
27 (\$550,000.00 for approx. 289 class members); *Avila v. QRM Corp. et al.* (San Diego County, No. 37-2022-
28 00012692-CU-OE-CTL) (\$400,000.00 for approx. 150 class members); *Guerra v. Buffalo Spot 2 AZ, LLC*,

1 *et al.* (Los Angeles County No. 22STCV16054) (\$260,000.00 for approx. 615 class members); *Guillen v.*
2 *Kerr Corporation* (Orange County, No. 30-2021-01217243-CU-OE-CXC) (\$550,000.00 for 232 class
3 members); *Herrera v. The Lloyd Pest Control Co.* (San Diego County No. 37-2018-0005210-CU-OE-CTL)
4 (\$150,000.00 for approx. 574 aggrieved employees); *Irons v. Sumitomo Electric Interconnect Products, Inc.*
5 (San Diego County, No. 37-2021-00035431-CU-OE-CTL) (\$825,000 for approx. 363 class members);
6 *Martinez v. High Desert Auto Supply, Inc.* (San Bernardino County No. CIVSB2206780) (\$450,000.00 for
7 approx. 163 class members); *Phakhailathvone v. Orange Crush Athletics, et al.* (Sacramento County, No.
8 34-2021-00308178-CU-OE-GDS) (\$400,000.00 for 1,333 class members); *Porter Brown v. Acrisure of*
9 *California, LLC* (Orange County No. 30-2022-01276438-CU-OE-CXC) (\$3,997,500.00 for approx. 1,185
10 class members); *Scott v. Polly's Inc., et al.* (Los Angeles County No. 21STCV09769) (\$185,000.00 for
11 approx. 1,853 aggrieved employees); *Vazquez v. St. Mar 2.0 Incorporated, et al.* (San Diego County No. 37-
12 2021-00042702-CU-OE-CTL) (\$2,250,000 for 3,003 class members); *Yaqub v. Spoelstra LLC* (San
13 Bernardino County, No. CIVSB2132322) (\$250,000.00 for 161 class members).

14 PAGA COUNSEL'S EXPERIENCE AND QUALIFICATIONS

15 46. As demonstrated by the foregoing, my office is qualified to handle this litigation
16 because we are experienced in litigating Labor Code and Wage Order violations in individual, class,
17 and representative actions. The attorneys at my office have been appointed as lead or co-lead counsel
18 in numerous wage and hour class and/or PAGA actions in state and federal courts by way of motion
19 for settlement approval. Including myself, Moon Law Group, PC is currently comprised of
20 approximately 30 attorneys, all of whom are actively and continuously practicing employment
21 litigation, representing almost entirely employee-plaintiffs, in both individual and class and/or
22 PAGA actions, in this Superior Court and other Superior Courts throughout the State, in the Courts
23 of Appeal, and in various federal courts. The attorneys at my firm have a high level of skill,
24 knowledge, and experience in areas of wage and hour class actions, PAGA representative actions,
25 and labor and employment law generally, the substantive (state and federal) and procedural law
26 of which is frequently.

27 47. Moon Law Group, PC has been engaged in the practice of employment and labor law
28 for over a decade, and presently focuses exclusively on Plaintiff's employment law. The firm and

its lawyers have tried both bench and jury trials (representing both Plaintiff and defendants) relating to employment matters. As noted above, Moon Law Group, PC has been appointed lead or co-lead class counsel in federal and state courts in California. Also, the firm and its lawyers have successfully settled hundreds of cases during that time, including wage and hour class and/or PAGA actions.

48. The foregoing experience of myself and other attorneys of Moon Law Group, PC is helpful in assessing the reasonableness of settlements, such as the one at issue here, and from this experience Plaintiff's Counsel concluded that this litigation could not have been settled on better terms than provided under the proposed Settlement.

49. I do not believe that I or any other attorneys of my firm have any conflicts of interest with the named Plaintiff, other Aggrieved Employees, or the proposed Administrator. I am not related to either Plaintiff. I respectfully submit that Moon Law Group, PC is competent and well suited to act as PAGA Counsel in this action, and we have and will continue to vigorously represent the interests of the Aggrieved Employees.

REQUEST FOR ATTORNEYS' FEES AND COSTS

50. PAGA Counsel's fee request of \$127,500 can be justified under either the common fund or lodestar method. However, Plaintiff's Counsel base the requested award of fees on the common fund method. Nonetheless, the lodestar method can be used to cross-check the reasonableness of the award calculated under the common fund method.

51. The total current lodestar for Moon Law Group, PC is *not less than* the following:

Attorney	Rate	Hours	Lodestar
Kane Moon	\$950.00	19.7	\$18,715.00
Allen Feghali	\$900.00	27.5	\$24,750.00
Hyunjin Kim	\$675.00	74	\$49,950.00
	Total:	121.2	\$93,415.00

52. There are additional hours devoted to this litigation by the attorneys and legal assistants in my office that are not reflected in the foregoing lodestar, including additional attorney time that will be spent to

1 obtain and monitor approval of the PAGA Settlement and requested awards, oversee the settlement
2 administration process and distribution of funds, respond to inquiries, and communicate with Plaintiff
3 regarding the case. I estimate that my office will commit *no less than* 10 hours, although likely more time, to
4 these additional tasks, which are hours not included in the foregoing lodestar total. My office also bears the
5 risk of taking whatever actions are necessary if Defendant fails to pay.

6 53. We can provide complete, detailed billing records in the event the Court requests them but would
7 request the opportunity to redact attorney-client privileged information and any other privileged information.
8 As discussed below, application of a positive multiplier is warranted in this case.

9 54. The lodestar method requires the Court to determine a “touchstone” or lodestar figure based on
10 a compilation of time spent and reasonable hourly compensation for each attorney. (*Graham v.*
11 *DaimlerChrysler Corp.* (2004) 34 Cal.4th 553, 579.) Generally, hours are reasonable if they were “reasonably
12 expended in pursuit of the ultimate result achieved in the same manner that an attorney traditionally is
13 compensated by a fee-paying client.” (*Hensley v. Eckerhart* (1983) 461 U.S. 424, 431.) The Court “should
14 defer to the winning lawyer’s professional judgment as to how much time he was required to spend on the
15 case.” (*Moreno v. City of Sacramento* (9th Cir. 2008) 534 F.3d 1106, 1112.)

16 (a) Number of Hours Expended by My Office is Reasonable: As set forth in this declaration,
17 my office expended a significant amount of time litigating the case to achieve an excellent
18 result on behalf of the Aggrieved Employees. To date, my office has spent no less than **121.2**
19 **hours** litigating this case. In the event the Court grants settlement approval, my office will
20 spend additional time related to this litigation, including to monitor administration of the
21 settlement after approval, committing no less, although likely more, than 10 hours to those
22 additional tasks. The number of hours that my office has and will devote to this case is
23 reasonable. (*See, e.g., Ketchum III v. Moses* (2001) 24 Cal.4th 1122, 1133 [fee award should
24 be fully compensatory and, “absent circumstances rendering the award unjust, an attorney
25 fee award should ordinarily include compensation for *all* the hours *reasonably spent*”]
26 [emphasis in original]; *Serrano v. Unruh* (1982) 32 Cal. 3d 621, 624 [counsel are entitled to
27 compensation for all hours reasonably expended]; *Hensley, supra*, 461 U.S. at pp. 435–36;
28 *Caudle v. Bristow Optical Co.* (9th Cir. 2000) 224 F.3d 1014, 1028; *Cabrales v. Cty. of L.A.*

(9th Cir. 1991) 935 F.2d 1050, 1052–53.) As discussed above, my office was required to expend considerable time and resources to investigate, litigate, and successfully settle these claims for the benefit of the Aggrieved Employees.

(b) The Attorneys’ Hourly Rates are Reasonable: “[T]he established standard when determining a reasonable hourly rate is the ‘rate prevailing in the community for similar work performed by attorneys of comparable skill, experience, and reputation.’” (*Camacho v. Bridgeport Fin., Inc.* (9th Cir. 2008) 523 F.3d 973, 979 [quoting *Barjon v. Dalton* (9th Cir. 1997) 132 F.3d 496, 502].) This rule applies even when, as here, the attorneys representing a named plaintiff perform the work on a contingent fee basis. (See, e.g., *Robertson v. Fleetwood Travel Trailers of Cal., Inc.* (2006) 144 Cal.App.4th 785, 818; *Blanchard v. Bergeron* (1989) 489 U.S. 87, 96.) These hourly rates are reasonable in light of the significant experience, expertise, and skill my firm brought to this action. Rates are reasonable if they are “within the range of reasonable rates charged by and judicially awarded comparable attorneys for comparable work.” (*Children’s Hosp. & Med. Ctr. v. Bonta* (2002) 97 Cal.App.4th 740, 783.) The trial court may “find hourly rates reasonable based on evidence of other courts approving similar rates.” (*Parkinson v. Hyundai Motor Am.* (C.D. Cal. 2010) 796 F.Supp.2d 1160, 1172.) The attorneys at Moon Law Group, PC are experienced litigators who specialize in employment law, with a substantial wage and hour class action and PAGA action practice. The hourly rates of each attorney are also reasonable as compared to their respective Laffey Matrix rates as explained *supra*. Moreover, these rates are not opposed or challenged, and have been approved by other courts, as explained *supra*.

(c) Application of a Multiplier is Warranted: Once this lodestar figure has been determined, the Court may take into account other “enhancement” factors to adjust the lodestar award. As the California Supreme Court has held, contingency fees should be higher than fees for the same legal services paid concurrently with the provision of the services. (*Ketchum III, supra*, 24 Cal.4th at pp. 1132–33; see also *Fischel v. Equitable Life Assurance Soc’y of the U.S.* (9th Cir. 2002) 307 F.3d 997, 1008.) “A lawyer who both bears the risk of not being paid and provides legal services is not receiving the fair market value of his work if he is paid

only for the second of these functions. If he is paid no more, competent counsel will be reluctant to accept fee award cases.” (*Ketchum*, 24 Cal.4th at p. 1133.) Application of that rule is particularly appropriate where the case is brought to redress important rights of vulnerable persons. (*Id.*) A risk enhancement is “earned compensation; unlike a windfall, it is neither unexpected nor fortuitous. Rather, it is intended to approximate market-level compensation for such services, which typically includes a premium for the risk of nonpayment or delay in payment of attorney fees.” (*Id.* at p. 1138.) **Multipliers normally range from two to four or higher.** (*Wershba v. Apple Comp., Inc.* (2001) 91 Cal.App.4th 224, 255; *see also Vizcaino v. Microsoft Corp.* (9th Cir. 2002) 290 F.3d 1043, 1051, n.6 [“most” common fund cases apply a multiplier of 1.0–4.0]; *Been v. O.K. Indus., Inc.* (E.D. Okla. 2011, No. CIV–02–285–RAW) 2011 WL 4478766, *11 [citing a study “reporting [an] average multiplier of 3.89 in survey of 1,120 class action cases” and finding that a multiplier of 1.22 would be “per se reasonable”].) Factors considered in determining whether a lodestar multiplier is appropriate generally include: (1) the risks presented by the contingent nature of the case; (2) the novelty and difficulty of the questions involved and the skill requisite to perform the legal service properly; (3) the nature of the opposition; (4) the preclusion of other employment by the attorney due to acceptance of the case; and (5) the result obtained and the importance of the lawsuit to the public. (*Serrano v. Ivy Baker Priest* (1977) 20 Cal. 3d 25, 48–49 [hereinafter “*Serrano III*”].) All these factors favor approval of a multiplier along the lines of those approved in the cases above. To date, my office has incurred no less than **\$93,415.00** in attorneys’ lodestar fees, and has advanced **\$18,001.57** in actual litigation costs. After reimbursement of our reasonable out-of-pocket expenses, the fee request represents a negative multiplier of roughly **1.36** of the lodestar fees incurred to-date.

1) *Risks presented by the contingent nature of the case:* The major consideration in determining the necessity of a multiplier is the contingent nature of the award. (*Ketchum III, supra*, 24 Cal.4th at pp. 1132–33; *see also Fischel, supra*, 307 F.3d at p. 1008.) In determining what multiplier to award, the probability of success must be assessed *ex ante*, that is, as viewed from the outset of the case. (*See, e.g., Harman v. Lyphomed, Inc.*

(7th Cir. 1991) 945 F.2d 969, 976.) Further, the possibility of no recovery is only one of the uncertainties involved in taking on such a case. Other uncertainties are the amount that will be recovered, uncertainty as to the cost, both in effort and expenses, and uncertainty about how much time will pass before the recovery is obtained. (*See, e.g., Ketchum*, 24 Cal.4th at pp. 1132–1133, 1138.) My office’s outlay of time and money in this case has been significant. In all, my office has spent *no less than* **121.2** hours to date investigating, analyzing, researching, litigating, and negotiating a favorable resolution of this case, in addition to *a minimum of* 10 hours that will be spent following final settlement approval, including to monitor settlement administration and distribution of funds, and has incurred **\$18,001.57** in necessary litigation costs. Unsettled legal issues also presented risks to the claims in this case. My office bore the substantial risk of an uncertain outcome in agreeing to prosecute this PAGA case on a contingency fee basis, as well as the difficulties and delay inherent in such litigation. There was the prospect of the enormous cost inherent in PAGA litigation, as well as extensive negotiations with corporate Defendant who vigorously opposed Plaintiffs’ claims and resisted settlement from the outset. My office risked significant time and expense to ensure a successful settlement. As detailed *supra*, the risks presented in this case were significant, and Defendant’s defenses posed serious risks to the success of this matter on the merits. These risks illustrate the recognition by the California Supreme Court in *Ketchum III* that, if multipliers are not awarded to counsel in the cases that are successfully settled, counsel’s fees are essentially being cut because the lodestar in and of itself would not account for contingent risk.

- 2) *Difficulty of the questions involved and the skill required*: My office is comprised of skilled attorneys who have had success in PAGA actions. This case required experienced and competent lawyers, as well as expertise in the issues presented herein. To obtain such an attorney on the free market, a client must pay the market rate. While most PAGA actions are complex and involve some risk, my office had to overcome several major obstacles in prosecuting this case, as explained *supra*. Defendant’s

1 contentions underscore the risk of prevailing at trial, and any of these obstacles could
2 have prevented recovery completely.

3 3) *Vigorous opposition by Defendant*: Counsel who skillfully overcome difficult issues or
4 uncompromising opposition in the litigation are entitled to a fee enhancement. (*Serrano*
5 *III, supra*, 20 Cal.3d at 49.) Here, before eventually agreeing to a settlement, Defendant
6 asserted a vigorous defense. The settlement effort was protracted, with extended
7 discussions and instances in which it appeared the Parties would not reach a settlement.
8 Further, proceeding to trial would have added years to the resolution of this case because
9 of the difficult legal and factual issues raised and the likelihood of appeals. Indeed, even
10 if Plaintiffs prevailed at trial, Defendant would likely have appealed.

11 55. I am informed and believe that the fees and costs provision under the PAGA Settlement is
12 reasonable. The fee percentage requested is less than that charged by my office for most employment cases.
13 My office invested significant time and resources into the case, with payment deferred to the end of the case,
14 and then, of course, contingent on the outcome.

15 56. The risk to my office has been very significant, particularly if we would not be successful in
16 pursuing this representative action. In that case, we would have been left with no compensation for all the
17 time taken in litigating this case. Indeed, I have taken on a number of class and/or PAGA action cases that
18 have resulted in thousands of attorney hours being expended and ultimately having the defendant company
19 going bankrupt. The contingent risk in these types of cases is very real and occurs regularly. Furthermore, we
20 were precluded from focusing on, or taking on, other cases which could have resulted in a larger, and less
21 risky, monetary gain.

22 57. Because most individuals cannot afford to pay for legal representation on an hourly basis, Moon
23 Law Group, PC represents virtually all its employment law clients on a contingency fee basis, including
24 Plaintiff in this Action. Pursuant to this arrangement, we are not compensated for our time unless we prevail
25 at trial or our clients' cases are successfully settled. Because Moon Law Group, PC is taking the risk that we
26 will not be reimbursed for our time unless our client settles or wins his or her case, we cannot afford to
27 represent an individual employee on a contingency basis if, at the end of our representation, all we are to
28 receive is our regular hourly rate for services. It is essential that we recover more than our regular hourly rate

1 when we win if we are to remain in practice so as to be able to continue representing other individuals in civil
2 rights employment disputes.

3 58. My office invested significant time and resources into the case, with payment deferred to the end
4 of the case, and then, of course, contingent on the outcome. My office's efforts have included, and will include
5 following an approval order, without limitation, the following:

- 6 a. Numerous interviews with Plaintiff and review of documents provided by him;
 - 7 b. Legal research and investigation regarding the Defendant's practices at numerous points in
8 the litigation;
 - 9 c. Preparation and submission of Plaintiff's PAGA notice letter;
 - 10 d. Preparation of multiple drafts of the original class action complaint and subsequent amended
11 complaint, as well as finalization and filing of said complaints;
 - 12 e. Extensive "meet and confer" discussions with Defendant's counsel regarding the arbitration
13 agreement and dismissal of class and individual claims;
 - 14 f. Extensive "meet and confer" correspondence and discussions with Defendant's counsel to
15 obtain relevant documents and information through informal, but extensive, discovery;
 - 16 g. Contacting witnesses;
 - 17 h. Analysis of the informal discovery production and preparation of a damages model with the
18 aid of a statistics expert;
 - 19 i. Research and preparation of Plaintiff's mediation brief;
 - 20 j. Attendance and active participation at a full day of mediation;
 - 21 k. Drafting, negotiating, and reviewing multiple drafts of the PAGA Settlement and
22 attachments thereto;
 - 23 l. Preparation, finalization, and filing of the motion for approval and accompanying filings;
 - 24 m. Anticipated preparation for and attendance at the hearing on the motion for approval,
25 monitoring approval of the PAGA Settlement and requested awards, overseeing the
26 administration process and distribution of funds; and
 - 27 n. Communications with Plaintiff throughout the case.
- 28

59. As of the drafting of this motion, my office has incurred **\$18,001.57** in expenses litigating Plaintiff's action without reimbursement. These expenses were reasonably necessary to the litigation and were actually incurred by my office. Moreover, these expenses, are below the maximum amount (\$25,000.00) allowed in the PAGA Settlement, and the remainder will revert to the PAGA Penalties. (PAGA Settlement, ¶ 3.2.1.) Therefore, they should be reimbursed in full.

60. Through the efforts of my office and Plaintiff in this case, a fair and reasonable resolution has been reached that includes a non-reversionary payment by Defendant of at least \$382,500 to compensate Aggrieved Employees for Defendant's alleged employment practices. I am informed and believe that, without the efforts of my office or Plaintiff, the Labor Code and Wage Order violations alleged in the Complaint would have gone completely unremedied.

I declare under penalty of perjury under the laws of the State of California and the United States that the foregoing is true and correct. Executed on June 17, 2025, at Los Angeles, California.

Kane Moon