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Attorneys for Plaintiff, DENISE LOPEZ,
on behalf of herself and all others similarly situated
and aggrieved

SUPERIOR COURT OF THE STATE OF CALIFORNIA

FOR THE COUNTY OF LOS ANGELES

DENISE LOPEZ, an individual, and on behalf of all others similarly situated,

Plaintiff,

v.

RPSS, INC., a California Corporation; and DOES 1 through 100, inclusive,

Defendants.

CASE NO.: 24STCV10361

[Assigned for all purposes to the Hon. Carolyn B. Kuhl in Dept. 12]

DECLARATION OF KEATON D. MENDOZA IN SUPPORT OF PLAINTIFF'S MOTION FOR PRELIMINARY APPROVAL OF CLASS AND REPRESENTATIVE ACTION SETTLEMENT AND PROVISIONAL CLASS CERTIFICATION FOR SETTLEMENT PURPOSES ONLY

HEARING INFORMATION:

DATE: March 23, 2027
TIME: 10:30 a.m.
DEPT: 12

DECLARATION OF KEATON D. MENDOZA

1. I am an attorney at law, duly licensed to practice before all the Courts of the State of California and I am an attorney at Bibiyan Law Group, P.C., counsel for plaintiff Denise Lopez ("Plaintiff"), and all others similarly situated and aggrieved. As such, I am familiar with the file in this matter and, if called as a witness, I could and would competently testify to the following facts of my own personal knowledge.

2. On or around April 24, 2024, Plaintiff filed with the California Labor and Workforce Development Agency ("LWDA") and served on defendant RPSS, Inc. ("Defendant"), a notice under Labor Code section 2699.3, stating Plaintiff intended to serve as a proxy of the LWDA to recover civil penalties on behalf of Aggrieved Employees for alleged Labor Code violations ("PAGA Notice"). A true and correct copy of the PAGA Notice is attached hereto as Exhibit "2."

3. On or around April 24, 2024, Plaintiff commenced this Action by filing a class action complaint alleging causes of action against Defendant for: (1) failure to pay overtime wages; (2) failure to pay minimum wages; (3) failure to provide meal periods or compensation in lieu thereof; (4) failure to provide rest periods or compensation in lieu thereof; (5) failure to pay all wages due upon separation; (6) failure to provide accurate wage statements; (7) failure to timely pay wages during employment; (8) failure to indemnify for business expenses; (9) failure to pay unused vested vacation time; and (10) engaging in unfair competition (the "Class Action" or the "Action").

4. On or around June 28, 2024, after sixty-five (65) days had passed since the filing and serving of the PAGA Notice, without any action by the LWDA with respect to the Labor Code violations alleged in the PAGA Notice, Plaintiff filed a separate representative action under PAGA against Defendant, captioned *Denise Lopez v. RPSS, Inc.*, in the Los Angeles County Superior Court, Case No. 24STCV16170, for the Labor Code violations set out in the PAGA Notice (the "PAGA Action").

5. On or around October 23, 2024, the Court ordered that the Class Action and the PAGA Action are related, designating Class Action as the lead case.

6. Thereafter, Plaintiff and Defendant (collectively, the "Parties") agreed to exchange informal discovery and attend mediation.

7. Prior to mediation, Plaintiff obtained, through informal discovery: (a) time and payroll records for approximately 26% of the estimated 92 putative class members during the class period; (b) a class list with hire dates, termination dates, and rates of pay for all Class Members; (c) wage and hour policy documents of Defendant; and (d) all documents pertaining to Plaintiff available to Defendant.

8. Plaintiff's investigation was sufficient to satisfy the criteria for court approval set forth in *Dunk v. Ford Motor Co.* (1996) 48 Cal.App.4th 1794, 1801 and *Kullar v. Foot Locker Retail, Inc.* (2008) 168 Cal.App.4th 116, 129-130 ("*Dunk/Kullar*").

9. On or around March 25, 2026, the Parties participated in an all-day mediation presided over by Abe Melamed, Esquire. The mediation was successful, and the Parties agreed to globally resolve all class and PAGA claims in the Action. As part and parcel to the Agreement, the Parties agreed to stipulate to Plaintiff's filing a First Amended Complaint in the Class Action, adding all allegations in the PAGA Action, and after acceptance of the First Amended Complaint, request for dismissal without prejudice of the PAGA Action, thereby effectively consolidating the allegations in the two actions for purposes of the Settlement. The First Amended Complaint in the Class Action is the operative complaint in the Action ("Operative Complaint").

10. Class Counsel have conducted significant investigation of the law and facts relating to the claims asserted in the Action and the PAGA Notice, and have concluded that the Settlement is fair, reasonable, adequate, and in the best interests of the Settlement Class, taking into account the sharply contested issues involved, the expense and time necessary to litigate the Action through trial and any appeals, the risks and costs of further litigation of the Action, the risk of an adverse outcome, the uncertainties of complex litigation, the information learned through informal discovery regarding Plaintiff's allegations, and the substantial benefits to be received by Settlement Class Members.

The Proposed Settlement

11. Subject to Court approval pursuant to Code of Civil Procedure section 382 and California Rules of Court, rule 3.679, *et seq.*, the Parties have agreed to settle the Action by agreement upon the terms and conditions, and for the consideration set forth in the Agreement, a

copy of which is attached hereto as Exhibit "1." A summary of the terms of the settlement is as follows:

Defendant will stipulate, for purpose of this settlement only, as follows:

- Certification of a class ("Settlement Class," "Settlement Class Members" or "Class Members") defined as: all persons who worked for defendant RPSS, Inc. ("Defendant"), as non-exempt, hourly-paid employees in the State of California during the period from April 24, 2020, through May 30, 2026 ("Class Period").
- Defendant will pay $300,000.00 ("Gross Settlement Amount") to resolve the matter.
- Defendant represents that there are no more than 10,000 workweeks during the Class Period at the time of mediation. In the event the number of workweeks during the Class Period increases by more than 10%, then the Class Period and PAGA Period will end on the date the class workweeks reach 11,000.
- Defendant will pay the employer's share of taxes separate and apart from the Gross Settlement Amount.
- This is a non-reversionary settlement.
- Class Members will be paid their *pro rata* share of the class action settlement based on the total number of Workweeks worked during the Class Period.
- "Workweek" means any week during which a Class Member worked for Defendant, for at least one day during the Class Period, based on hire dates, re-hire dates (as applicable), and termination dates (as applicable).
- The Settlement Administration costs, estimated not to exceed $5,560.00, will be paid out of the Gross Settlement Amount.
- Class Counsel, comprised of David D. Bibiyan and Vedang J. Patel of Bibiyan Law Group, P.C., may apply for, and Defendant will not oppose, attorneys' fees of *up to* thirty-five percent (35%) of the Gross Settlement Amount, which, unless escalated pursuant to the Settlement Agreement, amounts to $105,000.00, and actual costs, not to exceed $30,000.00, all of which will be paid out of the Gross Settlement Amount.

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- Class Counsel hereby apply for, and Defendant will not oppose, service award of up to $10,000.00 to Plaintiff, which will be paid out of the Gross Settlement Amount.
- "Aggrieved Employees" is defined as all persons who worked for Defendant, as non-exempt, hourly-paid employees in California at any time during the period from April 24, 2023, through the end of the Class Period ("PAGA Period").
- Defendant has agreed to pay $30,000.00 as PAGA penalties, seventy-five percent (75%) or $22,500.00 of which will be paid to the LWDA out of the Gross Settlement Amount, and twenty-five percent (25%) or $7,500.00 of which will be distributed to the Aggrieved Employees.
- Participating Class Members will receive an Individual Settlement Payment. Individual Settlement Payment checks shall remain valid and negotiable for one hundred and eighty (180) calendar days after the date of their issuance. Thereafter, checks for such payments shall be canceled and funds associated with such checks shall be transmitted to Legal Aid at Work, 180 Montgomery St., Suite 600, San Francisco, California 94104.

Settlement Agreement and Accompanying Documents

12. Attached hereto as Exhibit "1" is a true and correct copy of the Agreement fully executed by the Parties.

13. Attached to the Agreement as Exhibit "A" thereto is the proposed Notice of Proposed Class Action Settlement and Date for Final Approval Hearing ("Class Notice") to be distributed to Class Members in English and Spanish.

14. The Parties have agreed to use Apex Class Action LLC ("Apex"), an experienced settlement administrator, to administer the settlement.

15. On or about October 21, 2026, my office submitted a copy of the Settlement Agreement to the LWDA in compliance with Labor Code section 2699, subdivision (l)(2). A true and correct copy of each confirmation from the LWDA in connection with Plaintiffs is attached hereto as Exhibit "3".

The Settlement was Negotiated at Arms-Length and not Collusive

16. The Settlement that has been reached, subject to this Court's approval, is a product

of substantial efforts by the Parties and their counsel. The Settlement was reached after extensive factual and legal investigation and research; the exchange of informal discovery; substantial negotiation regarding the scope of informal discovery; exchange of documents and information that included review of time and pay records and analysis thereof with the aid of Plaintiff and expert consultant; analysis of shifts and Workweeks worked by Class Members in the Class Period, analysis of the number of pay periods and number of Aggrieved Employees in the PAGA Period for calculating PAGA penalties, number of Class Members eligible for wage statement penalties and waiting time penalties; an analysis of Plaintiff's employment records; extensive correspondence and communication between counsel; a review of pleadings, evidence and rulings in similar actions litigated elsewhere in the state; a review of similar cases in the same industry elsewhere in the country; and preparation for and attendance at a full-day mediation, followed by further discussions and coordination to finalize the terms and conditions of the general settlement parameters agreed to by the Parties.

17. While Class Counsel believe in the chance of success of certifying the claims, Class Counsel recognized the potential risk, expense and complexity posed by further litigation. Moreover, litigating Plaintiff's claims in this litigation—claims that involve approximately 72 Class Members during the Class Period—would require substantial preparation and discovery, and ultimately would involve the deposition and presentation of numerous more witnesses (including Class Members and expert witnesses), as well as the consideration, preparation and analysis of expert reports. Therefore, should litigation have progressed any further, there would have been significant expense incurred by each side (above and beyond the expense already incurred).

The Settlement Amount is Well Within the Range of Reasonableness

18. The settlement amount reached in this case provides significant recovery to Class Members and Aggrieved Employees, and easily falls within the range of reasonableness. Based on documents and information provided by Defendant, Class Counsel understand, as of the date of the mediation, there are no more than 10,000 Workweeks during the Class Period.

Unpaid Wages for Failure to Pay Off-the-Clock Work

19. Class Counsel theorized, based on Class Members' narrative evidence, that Defendants

failed to pay all wages due to Class Members because Defendant required Class Members to work off-the-clock or Class Members spent time off-the-clock under Defendant's control, including, without limitation, being required to arrive approximately 30 minutes before the start of their shifts to perform work-related duties, such as checking the oil of the vehicles, and unloading and loading the vehicles, without pay. Additionally, Class Counsel theorized, on the same basis, that Defendant failed to provide clear instructions as to when and how to track their time, which tended employees to decide for themselves when to start tracking their time, frequently starting once they were in the vehicles, though they already had started working beforehand.

20. One theory advanced by Class Counsel alleged, based on Class Members' narrative evidence, that Class Members worked off-the-clock for a conservative estimate of fifteen (15) minutes each shift throughout the Class Period, without pay. Class Counsel understand, based on time and payroll records produced by Defendant and analysis thereof by expert data consultants retained by Class Counsel, that there were approximately 33,081 shifts during the Class Period, approximately 34.7% of which were over eight (8) hours in length, and Class Members had an average regular hourly rate of pay of $25.50. Thus, one calculation performed by Class Counsel resulted in Defendant's exposure for unpaid off-the-clock work in a conservative amount of $385,193 ([33,081 shifts x 0.347 shifts over 8 hours x 0.25 hour x $25.50 x 1.5 overtime rate] + [33,081 shifts x 0.653 shifts less than 8 hours x 0.25 hour x $25.50 x 2 in liquidated damages]).

21. Defendant contends that its policies specifically prohibit off-the-clock work. Defendant contends that it did not require Class Members to work off-the-clock and, rather, they were paid for all time suffered or permitted to work. Defendant asserts that it provided a sufficient number of timeclocks at their facilities, and Class Members would not have been required to wait in line for clocking in before their shifts. Defendant contends that any allegations that Class Members were required to be under Defendant's control off-the-clock would necessitate an individualized inquiry into when and why, making this claim not subject to class treatment and any trial in this litigation unmanageable. Thus, Defendant contends that no damages can be recovered here, and, even if, *arguendo*, it could, an estimate of fifteen (15) minutes of unpaid time for *every single* shift worked by all Class Members during the Class Period is a *wild* exaggeration of time

spent working off-the-clock if *any* such time was spent.

Damages for Failure to Include Regular Rate of Pay for the Purpose of Calculating Overtime Pay and Meal Period Premiums

22. Class Counsel understand from Plaintiff's narrative evidence and documents produced by Defendant, that Class Members received non-discretionary bonuses, such as "Safety and Service Bonus" based on performance, during the Class Period, and that these bonuses were never included in the regular rate of pay for the purpose of calculating overtime pay and meal period premiums. Class Counsel theorized, based on documents produced by Defendant and analysis thereof by expert data consultants retained by Class Counsel, that, because of Defendant's failure to include these bonuses in the regular rate of pay for the purpose of calculating overtime pay and meal period premiums, Defendant has an exposure in an approximate amount of $39,492 ($30,418 overtime underpayment + $9,074 meal period premium underpayment).

23. Class Counsel understand that Defendant argued the following in connection with this claim: Defendant contends that any bonuses paid were discretionary, and thus, are not to be included in the regular rate of pay for the purpose of calculating overtime pay and meal period premiums under the applicable Wage Order. Defendant further defends that it did properly include all bonuses under the applicable Wage Order in Class Members' regular rate of pay for the purpose of calculating overtime pay and meal period premiums, and thus, no monies are owed in connection with this theory either.

Recovery of Damages for Non-Compliant Meal Periods

24. Class Counsel theorized, based on Class Members' narrative evidence, that Defendant's meal period practices throughout the Class Period were non-compliant because meal periods were late, short or missed due to: (1) Defendant's failure to provide clear instructions to ensure employees had opportunity to take compliant meal periods; (2) frequent interruptions by supervisors, such as being called up for work-related matters, even during meal periods; (3) Defendant's failure to record time entries for meal periods throughout the Class Period, giving rise to a rebuttable presumption that meal periods were late, short or missed throughout the Class Period; and (4) Defendant's failure to provide a second meal period for shifts of at least 10 hours.

25. Class Counsel theorized, based on documents produced by Defendant and analysis thereof by expert data consultants retained by Class Counsel, that 49.1% of 26,703 meal-eligible shifts had unique meal break violations (late, short or missed meal periods) and Defendants made 2,262 meal period premium payments throughout the Class Period. Thus, one calculation advanced at mediation by Class Counsel resulted in Defendant's exposure for non-compliant meal periods in an approximate amount of $276,654 ([0.491 violation rate x 26,703 meal-eligible shifts] – [2,262 meal period premium payments] x $25.50/hour).

26. Class Counsel understand that Defendant makes the following defenses in connection with this claim: Defendant argues that it had compliant meal period policies and practices. Defendant argues that Class Members took timely and full meal periods. Defendant contends that its policy require its employees to take timely and full meal periods. Defendant further contends that any instance of a Class Member failing to take a compliant meal period was voluntary, in violation of its meal period policy, would necessitate an individualized inquiry and would not lend itself to a manageable trial. Thus, Defendant contends that *no* monies are owed for this account but, even if any amounts were due, the amount calculated by Class Counsel is excessive.

Recovery of Damages for Non-Compliant Rest Periods

27. Class Counsel theorized at mediation, based on Plaintiff's narrative evidence, that Defendant's rest period practices throughout the Class Period were non-compliant because rest periods were late, short or missed due to: (1) like meal periods, Defendant's failure to provide clear instructions to ensure employees had opportunity to take compliant rest periods; (2) rest periods being merely combined with meal periods, if taken at all; and (3) like meal periods, Defendant's failure to record time entries for rest periods throughout the Class Period, giving rise to a rebuttable presumption that rest periods were late, short or missed throughout the Class Period. Notably, there were no rest period premiums ever issued throughout the Class Period.

28. Thus, one calculation performed by Class Counsel resulted in, assuming a 40% violation rate for the 31,412 rest-eligible shifts, Defendant's exposure for failure to provide

compliant rest periods in a conservative amount of $320,402 (31,412 shifts x 0.40 violation rate x $25.50/hour).

29. Class Counsel understand that Defendant makes the following defenses in connection with this claim: Defendant argues that it had compliant rest period policies and practices. Defendant argues that Class Members took timely and full rest periods. Defendant contends that its policy require its employees to take timely and full rest periods. Defendant further contends that any instance of a Class Member failing to take a compliant rest period was voluntary, in violation of their rest period policy, would necessitate an individualized inquiry and would not lend itself to a manageable trial. Defendant contends that a 40% violation rate is a wild exaggeration of non-compliant rest periods, if there were any. Thus, Defendant contends that *no* monies are owed for this account but, even if any amounts were due, the amount calculated by Class Counsel is excessive.

Failure to Indemnify for Business Expenses

30. Class Counsel theorized, based on Plaintiff's narrative evidence, that Defendant failed to indemnify Class Members for necessary business expenses because Defendant required Class Members to use their personal cellphones for all work-related communications. Class Counsel theorized, based on Plaintiff's narrative evidence, that Class Members would incur expenses of approximately $30 for cellphone costs every month, or $7.50 every Workweek, and that there were approximately 10,000 Workweeks throughout the Class Period. Thus, one calculation performed by Class Counsel resulted in Defendants' exposure for failure to indemnify for business expenses of $75,000 ($7.50 x 10,000 Workweeks).

31. Class Counsel understand from the mediator and the mediation process that Defendant argued the following: Defendant argued that it reimbursed its employees for all expenses incurred in furtherance of work. Defendant also argued that Class Members were using their cellphones, for personal use and Defendant has no obligation to reimburse Class Members for such use. Thus, Defendant contends that it owes no monies to Class Members under this theory, either.

Wage Statement Violations

32. Class Counsel theorized that Class Members are entitled to recover penalties for

Defendant's alleged failure to issue compliant wage statements under Labor Code section 226, subdivision (e), for the derivative impact of the failure to pay all wages owed on providing accurate information on wage statements. Specifically, Class Counsel theorized that penalties are owed under Labor Code section 226 due to, at minimum, Defendant's failure to pay premium wages. A non-exempt employee suffering injury as a result of a knowing and intentional failure by an employer to comply with Labor Code section 226, subdivision (a), is entitled to recover the greater of all actual damages or fifty dollars ($50) for the initial pay period in which a violation occurs and one hundred dollars ($100) per employee for each violation in a subsequent pay period. Class Counsel understand from the data provided by Defendant that there were 3,487 pay periods during the relevant statutory time period for Class Members. If, in fact, Class Members worked every off-the-clock every shift as set forth above, and no rest premiums were paid, every wage statement would thus, Class Counsel theorized, violate Labor Code section 226. Thus, one calculation performed by Class Counsel, resulted in Defendant's maximum exposure for wage statement violations in the amount of $348,700 (3,487 pay periods x $100/pay period).

33. Class Counsel understand that Defendant makes the following defenses in connection with this claim: Defendant contends that the wage statements issued to the employees fully complied with Labor Code section 226. Defendant contends that because it believes no wages are unpaid that, thus, there can be no derivative penalties. However, Class Counsel also understand the risks inherent in this claim if the above claims were not certified. Class Counsel also had to factor in, and did factor in, the risk that the Court would find there was no injury to Class Members even if the wage statements were inaccurate or that Defendant's conduct was not intentional, both of which are requirements of Labor Code section 226 before penalties can issue. Class Counsel also note that the calculation used does not take into account the first pay period violation only being $50 and the fact that all Class Members did not work all pay periods and, therefore, do not qualify for the maximum penalty of $4,000 as calculated in Plaintiff's exposure model used at mediation.

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Waiting Time Penalties

34. Pursuant to Labor Code sections 201, 202 and 203, each employee in the relevant statutory period (*i.e.*, three years before the filing of the initial Complaint) is entitled to 30 days' worth of wages as waiting time penalty for not being paid all wages due upon separation from employment. Class Counsel theorized, based on relevant documents provided by Defendant, that, under Labor Code section 203, Defendant is liable to pay each Class Member, who was terminated during the relevant statutory period, a full 30-day worth of wages as waiting time penalty for failure to pay compensation in lieu of compliant meal and rest periods, and failure to timely pay all wages due at the time of termination or resignation. Based on relevant documents provided by Defendant, there were approximately 39 Class Members who were terminated or resigned during the relevant statutory period. Thus, one calculation performed by Class Counsel resulted in Defendant's exposure for waiting time penalties to be approximately $238,680 (39 separated Class Members x $25.50/hour x 8 hours x 30 days).

35. Class Counsel understand that Defendant contends that there is no credence to Plaintiff's off-the-clock theory and that, thus, no waiting time penalties are owed based on that theory. Finally, Defendant contends that its actions were not "willful" and that, thus, waiting time penalties cannot be awarded. Thus, Defendant argued that no waiting time penalties are owed.

PAGA Penalties

36. Class Counsel understand, as of the date of mediation, from the time and payroll data provided by Defendant that Aggrieved Employees collectively worked 3,487 Pay Periods in the PAGA Period. Plaintiff's claims in the Action under PAGA are substantially similar to those described herein. PAGA penalties include penalties for initial violations and subsequent violations. Defendant contends that only initial violation rates may be used instead of the subsequent violation rates initially used by Class Counsel. With this in mind and because Class Counsel through investigation and discovery did not come to the conclusion that Defendant at any time were notified by any governmental entity that it violated any Labor Code sections presented in the PAGA Notice and PAGA claims, Class Counsel adjusted the exposure model for Defendant to include only initial violation rates.

37. While Class Counsel are informed and believe that reasonable minds differ with regard to calculation of PAGA penalties, Class Counsel believe it is reasonable to calculate Defendant's maximum exposure in PAGA penalties as follows:

a. Overtime Violations: Labor Code section 558 prescribes penalties of $50 for an initial violation and $100 for each subsequent violation. Using the initial pay period rate for all violations, and a violation every single pay period for every single non-exempt employee in the PAGA Period, this amounts to a maximum exposure of $174,350 (3,487 pay periods x $50).

b. Minimum Wage Violations: Labor Code section 1197.1 prescribes penalties of $100 for an initial violation and $250 for each subsequent violation. Using the initial pay period rate for all violations and a violation every single pay period for every single Aggrieved Employee in the PAGA Period, this amounts to a maximum exposure of $348,700 (3,487 pay periods x $100).

c. Meal Period Violations: Labor Code section 558 prescribes penalties of $50 for an initial violation and $100 for each subsequent violation. Using the initial pay period rate for all violations and a violation every single pay period for every single non-exempt employee in the PAGA Period, this amounts to a maximum exposure of $174,350 (3,487 pay periods x $50).

d. Rest Period Violations: Labor Code section 558 prescribes penalties of $50 for an initial violation and $100 for each subsequent violation. Using the initial pay period rate for all violations and a violation every single pay period for every single non-exempt employee in the PAGA Period, this amounts to a maximum exposure of $174,350 (3,487 pay periods x $50).

e. Failure to Reimburse Work Expenses: Labor Code section 2699 would be the appropriate penalty for failure to reimburse work expenses, which prescribes penalties of $100 for an initial violation and $200 for each subsequent violation. Using the initial pay period rate for all violations, and a violation every single pay period for every single Aggrieved Employee in the PAGA Period, this amounts to a maximum exposure of $348,700 (3,487 pay periods x $100).

f. Wage Statement Violations: According to *Gunther v. Alaska Airlines, Inc.* (2021) 287 Cal.Rptr.3d 229, in this instance, Labor Code section 2699 would be the appropriate penalty for wage statement violations that are inaccurate, which prescribes penalties of $100 for an initial

violation and $200 for each subsequent violation (*Id.* at 247-248). Using the initial pay period rate for all violations and a violation every single pay period for every single Aggrieved Employee in the PAGA Period, this amounts to a maximum exposure of $348,700 (3,487 pay periods x $100).

g. Waiting Time Penalties: Labor Code section 2699 prescribes penalties of $100 for an initial violation and $200 for each subsequent violation. Because this violation is merited only at separation of employment, a 100% violation rate would likely include just one violation per employee. The data produced by Defendant indicates that there were 47 Aggrieved Employees whose employment was separated during the PAGA Period. This amounts to a maximum exposure of $4,700 (47 Aggrieved Employees x $100).

h. Conclusion: In sum, Class Counsel calculated Defendant's total maximum exposure for PAGA violations if the Court were to find a 100% violation rate for every Aggrieved Employee every pay period and not exercise its discretion to reduce any of those penalties to be $1,573,850. Class Counsel understand that Defendant argued the following in connection with this claim: Defendant contends that no PAGA penalties are likely to be awarded and, even if they were, the maximum exposure calculated by Class Counsel is vastly overstated. First, Defendant defend that PAGA penalties cannot and should not be stacked. Second, Defendant asserts that individualized issues predominate the PAGA claims, making the claims unmanageable for trial. Third, Defendant denies that a violation for each pay period can be established. Fourth, Defendant contends that a Court is unlikely to exercise its discretion to award civil penalties under PAGA where, as here, there is no conduct shown by Plaintiff that would show any Labor Code violation by Defendant is knowing and intentional. Defendant insists that this is especially true in the Action where class action damages are available to Class Members, rendering an award of PAGA penalties in addition to class action damages to be double recovery.

38. Class Counsel maintain that it is possible to recover the subsequent violation rate for penalties, that stacking is permissible, and that there is no manageability requirement under PAGA (citing *Estrada v. Royalty Carpet Mills, Inc.*). As such, Class Counsel believe a 90% discount of this claim to be reasonable, resulting in $157,385 as a reasonable estimate of the likelihood of what Plaintiff may recover at trial for PAGA penalties ($1,573,850 x 0.10).

Conclusion

39. When including derivative penalties, such as waiting time penalties, wage statement violations, and discretionary PAGA penalties, Class Counsel theorized Defendant's maximum exposure to be approximately $1,841,506. In all, Class Counsel obtained a Gross Settlement Amount of $300,000.00. Particularly in light of the risks involving obstacles to class certification, all issues and risks related to liability, the issues with manageability at trial, the discretionary nature of PAGA penalties, and considering the case law regarding fair, reasonable and adequate settlements, Class Counsel strongly believe that the settlement reached is fair, reasonable and adequate, and in the best interest of Class Members.

40. Moreover, $30,000.00 of the Gross Settlement Amount was attributed to PAGA penalties. This allocation was decided mutually by the Parties and the mutual decision was based on: (1) the fact that damages are available for the failure to pay wage claims while only penalties are available for the PAGA claims; (2) the risk that the Court may exercise its discretion to decline to stack PAGA penalties; (3) the risk that the Court may exercise its discretion to not award the full amount of PAGA penalties available; and (4) the risk that the Court may decline to award any PAGA penalties at all in light of the fact that damages are available for Class Members and it may find any further liability against Defendant unnecessarily punitive.

The Proposed Attorneys' Fees and Costs are Reasonable

41. Class Counsel seek an attorneys' fees award of *up to* thirty-five percent (35%) of the Gross Settlement Amount, which, unless escalated pursuant to this Agreement, would amount to $105,000.00. Class Counsel also seek reimbursement of costs not to exceed $30,000.00.

The Requested Enhancement Award to the Named Plaintiff and Class Representative is Reasonable

42. I am informed and believe Defendant does not oppose the requested enhancement to Plaintiff. Class Counsel seek an extremely limited enhancement of up to $10,000.00 to Plaintiff.

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Conditional Certification for Settlement Purposes

Ascertainability

43. Here, the Class Members definition (*i.e.*, all persons employed by Defendant, who worked in a non-exempt position in California during the Class Period, excluding any person who only worked for Defendant in a non-exempt position in California during Class Period at a federal enclave location) is derived from the operative complaint. Based solely from Defendant's payroll records, which amounts to approximately 92 persons.

Numerosity

44. Class Counsel understand from documents provided that Defendant identified at least 92 Class Members.

Commonality

45. This litigation is brought to resolve common issues that include whether Defendant failed to pay for all hours worked; whether Defendant provided full, timely and un-interrupted meal and rest periods; whether Class Members are entitled to premium pay for incomplete, untimely or interrupted meal or rest periods, among other claims as set forth above.

Typicality

46. Plaintiff's claims are typical of those of other Class Members as Plaintiff: (1) is a non-exempt, hourly paid employee like other Class Members; (2) complains of not being paid for all time under Defendant's control or suffered and/or permitted to work for Defendant; (3) did not receive premium pay for meal periods that were not compliant with the Labor Code; (4) did not receive premium pay for rest periods that were not provided, among others as set forth above.

Adequacy of Keaton D. Mendoza

47. I graduated with a Bachelor of Science degree in Business Administration from San Diego State University in 2011.

48. I received my Juris Doctorate from California Western School of Law in 2016.

49. From 2018 to 2022, I practiced law in the General Counsel's office for Adventist Health, handling labor and employment matters for the health system, specifically in harassment, discrimination, retaliation, and wage and hour matters.

50. From 2023 through 2026, I practiced law as an attorney for Lewis Brisbois Bisgaard & Smith handling general liability defendant-side litigation.

51. Thereafter, I joined Bibiyan Law Group, P.C., practicing law on behalf of plaintiffs in matters of employment law, and specifically on issues of unpaid wages and class action settlements. Among other tasks, I oversee and manage class action and PAGA action settlements at Bibiyan Law Group, P.C. I have led settlement negotiations and the approval process for class action and PAGA settlements, including some of those set forth in the declaration of David D. Bibiyan, filed concurrently with this declaration.

Adequacy of Plaintiff

52. Class Counsel believe no conflicts, disabling or otherwise, exists between Plaintiff and Class Members because Plaintiff alleges to have been damaged by the same alleged conduct of Defendant (*i.e.*, Plaintiff is classified as non-exempt, hourly paid employee, not paid premium pay, etc.) and thus has the incentive to fairly represent all Class Members' claims to achieve the maximum possible recovery.

Superiority of Class Action

53. Class Counsel believe this wage and hour class action is a superior vehicle for resolution of the issues it seeks to resolve. It deals with common issues that are most efficiently adjudicated together, as indicated above. Moreover, with at least 92 Class Members, presentation of all of them before this Court may be problematic, impractical, and burdensome.

I declare under penalty of perjury under the laws of the state of California that the foregoing is true and correct this October 21, 2026, at Los Angeles, California.

/s/ Keaton D. Mendoza
KEATON D. MENDOZA