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| 16 | SUPERIOR COURT OF TH | E STATE OF CALIFORNIA | | |
| 17 | SUPERIOR COURT OF THE STATE OF CALIFORNIA COUNTY OF CONTRA COSTA | | | |
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| 18 | MARK DUTILLIEUL, individually, and on behalf of all other members of the general | Case No. C22-00759 | | |
| 19 | public similarly situated, | Assigned for all purposes to Hon. Charles S. Treat, Dept. 12 | | |
| 20 | Plaintiff, | JOINT STIPULATION OF CLASS AND | | |
| 21 | V. | REPRESENTATIVE ACTION SETTLEMENT | | |
| 22 | METHODOLOGY, INC., a Delaware corporation, and DOES 1 through, inclusive, | Complaint filed: April 19, 2022 | | |
| 23 | | Trial date: Not set | | |
| 24 | Defendants. | | | |
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| - | JOINT STIPULATION OF CLASS AND REPRESENTATIVE ACTION SETTLEMENT |

JOINT STIPULATION OF CLASS AND REPRESENTATIVE ACTION SETTLEMENT

This Joint Stipulation of Class and Representative Action Settlement ("Joint Stipulation of Settlement" or "Settlement" or "Agreement") is made and entered into by and between Plaintiff Mark Dutillieul, individually, and on behalf of all others similarly situated ("Plaintiff" or "Class Representative"), and Defendant Methodology, Inc. ("Methodology" or "Defendant"). Plaintiff and Defendant are collectively referred to herein as "the Parties."

THE PARTIES STIPULATE AND AGREE as follows:

DEFINITIONS

- 1. For purposes of this Settlement, "Complaint" refers to the Complaint for Damages, filed and in Contra Costa County Superior Court, Case No. C22-00759 or any subsequent operative complaint at the time the Court grants Preliminary Approval of this Settlement, including the First Amended Complaint Plaintiff will file to add a claim for civil penalties under the California Private Attorneys General Act of 2004 ("PAGA").
- 2. For purposes of this Settlement, this matter entitled *Mark Dutillieul v. Methodology, Inc.*, Contra Costa County Superior Court, Case No. C22-00759, is referred to herein as the "Action."
- 3. For purposes of this Settlement, the "Class Period" is April 19, 2018 through August 16, 2023.
- 4. For purposes of this Settlement, the "Class" or "Class Members" consist of: All current and former non-exempt employees of Methodology who worked for Methodology within the State of California at any time during the Class Period. "Settlement Class Members" are those Class Members who do not submit timely exclusion requests to the Settlement Administrator. The Parties' best estimate is that the Class includes approximately 352 individuals who worked approximately 12,532 workweeks.
- 5. For purposes of this Settlement, "Class Counsel" means JCL Law Firm, A.P.C., Lawyers for Justice, PC, and Zakay Law Group.
- 6. For purposes of this Settlement, "Covered Workweeks" means any week during which a Class Member worked for Defendant in California for at least one day, during the Class Period.

- 7. For purposes of this Settlement, "Response Deadline" means the date forty-five (45) days after the Settlement Administrator initially mails the Notice of Class Settlement to the Class Members and the last date on which Class Members may submit a request for exclusion or written objection to the Settlement. In the case of a re-mailed Notice, the Response Deadline will be 15 calendar days from remailing. The Response Deadline may be extended only as expressly described herein.

 8. For purposes of the Settlement, "Defendant's Counsel" means Seyfarth Shaw LLP.
 - 9. For purposes of this Settlement, "PAGA" means the California Labor Code's Private Attorneys General Act of 2004 (Cal. Lab. Code §§ 2698, *et seq.*).
- 10. For purposes of this Settlement, "PAGA Allocation" means the portion of the Gross Settlement Amount that the Parties have agreed to allocate to resolution of the Released PAGA Claims. The Parties have agreed that the PAGA Allocation will be \$20,000.00 from the Gross Settlement Amount. Pursuant to the PAGA, Seventy Five Percent (75%), or \$15,000.00, of the PAGA Allocation will be paid to the Labor and Workforce Development Agency ("LWDA") ("PAGA Penalty Payment"), and Twenty-Five Percent (25%), or \$5,000, of the PAGA Allocation will be included in the Net Settlement Amount for PAGA Employees ("PAGA Settlement Payment").
- 11. For purposes of this Settlement, "PAGA Period" means the period between May 16, 2022 through August 16, 2023.
- 12. For purposes of this Settlement, "PAGA Employee" means all Class Members that worked for Defendant during the PAGA Period. It is stipulated by the Parties that, for purposes of this Settlement only, all PAGA Employees are "aggrieved employees" as defined pursuant to PAGA.
- 13. For purposes of this Settlement, "PAGA Pay Periods" means any pay period during which a PAGA Employee worked for Defendant for at least one day during the PAGA Period.
- 14. For purposes of this Settlement, "Class Representative" or "PAGA Representative" means Plaintiff.
- 15. For purposes of this Settlement, "Released Class Claims" means any and all claims stated in the Action, or that could have been stated based on the facts alleged in the Action, implicitly or explicitly, including but not limited to state wage-and-hour claims (including all claims under the

California Labor Code) for unpaid minimum and overtime wages, meal and rest period violations, untimely payment of wages, wage statement violations, recordkeeping violations, unreimbursed business expenses, interest, penalties, and attorneys' fees, waiting time penalties, withholding from wages and the related provisions of the Labor Code including but not limited to Labor Code §§ 201-203, 204, 210, 218.6, 226, 226.3, 226.7, 246, 510, 512, 1174, 1194, 1197, 1198, 1197.1, 2800, 2802, derivative claims under California Business & Professions Code §§ 17200, *et seq.*, and all claims under the governing Wage Orders.

16. For purposes of this Settlement, "Released PAGA Claims" means all claims for civil penalties under PAGA that have been pleaded or could have been pleaded, based upon the factual allegations and issues set forth in the Notice to the LWDA and alleged in Plaintiff's to-be-filed First Amended Complaint, including civil penalties under PAGA, fees, and all other claims under PAGA based on allegations made or which could have been made in the Action based on the facts and allegations pleaded in Plaintiff's Notice to the LWDA and the Complaint, including claims for PAGA penalties arising from allegations of unpaid minimum and overtime wages, failure to provide meal periods, failure to authorize rest periods, failure to provide accurate wage statements, failure to timely pay wages during employment, failure to timely pay final wages, failure to keep records, and failure to indemnify necessary business expenditures.

17. For purposes of this Settlement, "Settlement Payments" means all of the payments to Settlement Class Members (the "Settlement Class Payments") and all of the payments to PAGA Employees (the "PAGA Settlement Payments").

STIPULATED BACKGROUND

- 18. On April 19, 2022, Plaintiff filed a putative class action alleging wage-and-hour claims against Defendant.
- 19. On May 16, 2023, the Parties participated in a day-long mediation with mediator Judge Mitchel R. Goldberg (Ret.).
- 20. For purposes of effectuating the Parties' Settlement, Plaintiff shall file a First Amended Complaint to add a claim for civil penalties under PAGA. Solely for purposes of this Settlement,

Defendant agrees to conditionally waive its standing and statute of limitations defenses to Plaintiff's anticipated PAGA claim. If this Settlement is not finally approved, the Parties shall return to the status quo ante as if the Parties had not entered into this Settlement and Defendant shall have the right to assert any potentially applicable defense to Plaintiff's PAGA claim, including that Plaintiff lacks standing to assert a PAGA claim against Defendant and/or that Plaintiff's PAGA claim is barred by the statute of limitations.

- 21. Solely for purposes of settling this case, the Parties and their respective counsel stipulate and agree that the requisites for establishing class certification with respect to the Class Members have been met and are met.
- 22. Should, for whatever reason, the Settlement not become effective, the fact that the Parties were willing to stipulate to certification as part of the Settlement shall have no bearing on, and shall not be admissible in connection with, the issue of whether the Class Members and/or the Class Claims should be certified in a non-Settlement context in this Action or in any other lawsuit. Defendant expressly reserves its right to oppose claim or class certification in this or any other action should this Settlement not become effective.
- 23. Defendant denies any liability or wrongdoing of any kind whatsoever associated with the claims alleged in the Complaint, and Defendant further denies that, for any purpose other than settling this lawsuit, the action is appropriate for class or representative treatment.
- 24. It is the desire of the Parties to fully, finally, and forever settle, compromise, and discharge all disputes and claims arising from or related to the Complaint and Plaintiff's anticipated PAGA notice to the Labor and Workforce Development Agency.
- 25. Class Counsel has conducted a thorough investigation into the facts of this Action, including an extensive review of relevant documents, and has diligently pursued an investigation of the claims of the Class against Defendant. Based on its own independent investigation and evaluation, Class Counsel is of the opinion that the Settlement with Defendant for the consideration and on the terms set forth in this Joint Stipulation of Settlement is fair, reasonable, and adequate and is in the best interest of the Class in light of all known facts and circumstances, including Defendant's financial position, the risk

of significant delay, the risk the Class will not be certified by the Court, defenses asserted by Defendant, and numerous potential appellate issues. Defendant and Defendant's Counsel also agree that the Settlement is fair and in the best interest of the Class.

- 26. The Parties agree to cooperate and take all steps necessary and appropriate to obtain preliminary and final approval of this Settlement.
- 27. The Parties agree to stay all proceedings in the Action, except such proceedings necessary to implement and complete the Settlement, pending the Final Approval hearing to be conducted by the Court.
- 28. The Parties, Class Counsel and Defense Counsel represent that they are not aware of any other pending matter or action asserting claims that will be extinguished or affected by the Settlement.

PRIMARY TERMS OF SETTLEMENT

- 29. NOW THEREFORE, in consideration of the mutual covenants, promises and agreements set forth herein, the Parties agree, subject to the Court's approval, as follows:
 - a) It is agreed by and among the Settlement Class Members, PAGA Employees, and Defendant that this case and any claims, damages, or causes of action arising out of the disputes which are the subject of this case, be settled and compromised as between the Settlement Class Members, PAGA Employees, and Defendant, subject to the terms and conditions set forth in this Settlement and the approval of the Court.
 - b) Effective Date: "Effective Date" means the date by when both of the following have occurred: (a) the Court enters a Judgment on its Order Granting Final Approval of the Settlement; and (b) the Judgment is final. The Judgment is final as of the latest of the following occurrences: (a) if no Participating Class Member objects to the Settlement, the expiration date of the time for filing or noticing any appeal of the Judgment; (b) if there is an appeal of the Judgment, the date the Judgment is affirmed on appeal, the date of dismissal of such appeal, or the expiration of the time to file a petition for review with the California Supreme Court; or (c) if a petition for review is filed, the

- date of denial of the petition for review, or the date the Judgment is affirmed pursuant to such petition.
- c) Gross Settlement Amount: Defendant's maximum total payment under the Settlement, including all attorney's fees and costs, the Service Payment to the named Plaintiff, the costs of settlement administration, the PAGA Allocation, and any other payments provided by this Settlement, is \$200,000.00 ("Gross Settlement Amount"), except that, to the extent that any portions of the Class Members' Settlement Payments constitute wages, Defendant will be separately responsible for any employer payroll taxes required by law, including the employer FICA, FUTA, and SDI contributions,
- d) <u>Non-reversionary Settlement</u>: No portion of the Gross Settlement Amount will revert to Defendant.
- e) No Claim Forms Required: Class Members will not be required to submit a claim form to receive their Settlement payment.
- f) Net Settlement Amount: The Net Settlement Amount shall be calculated by deducting from the Gross Settlement Amount (\$200,000.00) the following sums, subject to approval by the Court: (1) attorney's fees (not to exceed 1/3 of the Gross Settlement Amount, or \$66,666.66); (2) reasonable litigation costs (not to exceed \$25,000.00); (3) the Service Payment (not to exceed \$10,000.00 to the named Plaintiff); (4) the PAGA Penalty Payment in the amount of \$15,000.00 (which is 75% of the PAGA Allocation); and (5) costs of settlement administration (estimated not to exceed \$9,650.00). Settlement Payments to the Class Members will be calculated by the Settlement Administrator and paid out of the Net Settlement Amount as set forth below.
- g) <u>Installment Funding of Settlement:</u> The Gross Settlement Amount will be paid through a payment plan spanning a 27-month period ("Installment Payments"). The first payment in the amount of Seven Thousand Four Hundred and Seven Dollars and

Forty Cents \$7,407.40 shall be paid thirty days after the Parties execute the long-form settlement agreement. Thereafter, Defendant will be responsible for submitting 26 equal payments in the amount of Seven Thousand Four Hundred and Seven Dollars and Forty Cents (\$7,407.40) every thirty days. The twenty-seventh and final payment will be in the amount of Seven Thousand Four Hundred and Seven Dollars and Sixty Cents \$7,407.60 and will be submitted thirty days after the twenty-sixth payment. To the extent that any payment required by this paragraph is due on a Saturday, Sunday or legal holiday, the due date shall be continued to the following business day. The settlement administrator shall deposit the Installment Payments into a federally insured bank account. Any interest on the earned money in said bank account shall be remitted to the Net Settlement Amount for distribution to Settlement Class Members. In the event Defendant defaults and fails to make a timely Installment Payment, Defendant shall have ten (10) business days to cure the default ("Cure Period"). Plaintiff and Defendant shall meet and confer during the Cure Period to resolve Defendant's default. If Defendant fails to cure the default within the Cure Period, Plaintiff shall be entitled to enter a stipulated judgment against Defendant for the unpaid balance of the Gross Settlement Amount at the time of default plus interest, and reasonable attorneys' fees and costs incurred enforcing the terms of this Agreement. The Stipulated Judgment is attached as Exhibit A to this Agreement and Defendant will execute the judgment in conjunction with this Agreement. If the Settlement fails to obtain court approval, all deposited monies including interest shall revert back to Defendant.

h) Payroll Taxes and Required Withholdings: To the extent that any portions of the Settlement Class Members' Settlement Payments constitute wages, Defendant will be separately responsible for any employer payroll taxes required by law, including the employer FICA, FUTA, and SDI contributions. Except for any employer payroll taxes, it is understood and agreed that Defendant's maximum total liability under this

Settlement shall not exceed the Gross Settlement Amount. The Settlement Administrator will calculate and submit the Defendant's employer share of payroll taxes after advising Defendant of the total amount owed, in aggregate, as employer-side payroll taxes and receiving a lump sum payment from Defendant in that amount when Defendant makes the 27th Installment Payment as provided for in paragraph 30(g).

- Class Payments will be paid out of the Net Settlement Amount. Each Settlement Class Member will be paid a pro-rata share of the Net Settlement Amount (less the PAGA Settlement Payment totalling \$5,000.00), as calculated by the Settlement Administrator. The pro-rata share will be determined by comparing the individual Settlement Class Member's Covered Workweeks employed during the Class Period in California to the total Covered Workweeks of all the Settlement Class Members during the Class Period as follows: [Workweeks worked by a Settlement Class Member] ÷ [Sum of all Covered Workweeks worked by all Settlement Class Members] × [Net Settlement Amount all PAGA Settlement Payments] = individual Settlement Payment for a Settlement Class Member. Settlement Class Payments in the appropriate amounts will be distributed by the Settlement Administrator by mail to the Settlement Class Members. Un-cashed, unclaimed or abandoned checks, shall be transmitted to the California Controller's Office, as set forth below.
- j) PAGA Payments: PAGA Settlement Payments will be paid out of the Net Settlement Amount. Each PAGA Employee will be paid a pro-rata share of the PAGA Employees' PAGA Settlement Payment, as calculated by the Settlement Administrator. Class Members who are PAGA Employees will not be permitted to exclude themselves from this portion of the Settlement. The pro-rata share will be determined by comparing the individual PAGA Employees' PAGA Pay Periods

during the PAGA Period to the total PAGA Pay Periods of all the PAGA Employees during the PAGA Period as follows: [PAGA Pay Periods worked by a PAGA Employee] ÷ [Sum of all PAGA Pay Periods worked by all PAGA Employees] × [PAGA Settlement Payment] = individual PAGA Employee's portion of the PAGA Settlement Payment. PAGA Settlement Payments to PAGA Employees in the appropriate amounts will be distributed by the Settlement Administrator by mail to the PAGA Employees at the same time Settlement Class Payments issue to the Settlement Class. Un-cashed, unclaimed or abandoned checks, shall be transmitted to the California Controller's Office, as set forth below. The LWDA's PAGA Penalty Payment will issue to the LWDA at the same time Settlement Payments issue to the Settlement Class.

- k) Allocation of Settlement Payments: The Parties have agreed that Settlement Class Payments will be allocated as follows: one-third to wages, two-thirds to statutory penalties and interest. The PAGA Settlement Payment shares to PAGA Employees will be entirely allocated to civil penalties. Appropriate federal, state and local withholding taxes will be paid separately by Defendant and in addition to the GSA, and each Class Member will receive an IRS Form W-2 with respect to this portion of the Settlement Payment. The employer's share of payroll taxes and other required withholdings will be paid as set forth above, including but not limited to the Defendant's FICA and FUTA contributions, based on the payment of claims to the Class Members. Class Members are responsible to pay appropriate taxes due on the Settlement Payments they receive. The Settlement Administrator will issue to each Settlement Class Member an Internal Revenue Service Form W-2 and comparable state forms with respect to the wage allocation and a Form 1099 with respect to the penalties and interest allocations, to the extent required by law.
- Escalator Clause: It is estimated that there are approximately 352 Class Members who worked approximately 12,532 workweeks during the Class Period. The Parties

acknowledge and agree that this data (and other information provided by Defendant for purposes of mediation) was relied on to extrapolate and reach an arms-length negotiation of Plaintiff's claims in the Action through the Class Period. Should the Covered Workweeks during the Class Period increase beyond 10% of 12,532 (i.e., more than 1,532 workweeks), Defendant shall have the option to (1) increase the Gross Settlement Amount on a pro-rata basis equal to the percentage increase in the number of Covered Workweek worked by the Class Members above ten percent (10%), meaning Defendant will increase the Gross Settlement Amount by the percentage amount above ten percent (10%) (e.g., if the number of Covered Workweeks increases by 11% to 13,911 workweeks, the Gross Settlement Amount will increase by one percent (1%)), or (2) end the Class Period on the day that the total workweeks reaches 12,532 workweeks.

Payments Do Not Give Rise to Additional Benefits: All Settlement Payments to individual Class Members shall be deemed to be paid to such Class Member solely in the year in which such payments actually are received by the Class Member. It is expressly understood and agreed that the receipt of such Settlement Payments will not entitle any Class Member to additional compensation or benefits under any company bonus, contest or other compensation or benefit plan or agreement in place during the period covered by the Settlement, nor will it entitle any Class Member to any increased retirement, 401(k) benefits or matching benefits or deferred compensation benefits. It is the intent that the Settlement Payments provided for in this Settlement are the sole payments to be made by Defendant to the Class Members, and that the Class Members are not entitled to any new or additional compensation or benefits as a result of having received the Settlement Payments (notwithstanding any contrary language or agreement in any benefit or compensation plan document that might have been in effect during the period covered by this Settlement).

- n) Attorney's Fees and Costs: Subject to approval by the Court, Defendant will not object to Class Counsel's application for attorney's fees not to exceed 1/3 of the Gross Settlement Amount (\$66,666.66) and reimbursement of litigation costs and expenses not to exceed \$25,000.00. Approved attorney's fees and litigation costs shall be paid at the same time Settlement Payments issue to the Settlement Class. Should the Court approve attorney's fees and costs in an amount less than that set forth above, the difference between the lesser amount(s) approved by the Court and the attorney's fees and costs set forth above shall be added to the Net Settlement Amount.
- o) General Release and Service Payment: Subject to Court approval, and in exchange for a general release, Defendant will not object to Class Counsel's application for an additional payment of up to \$10,000.00 to the Plaintiff as consideration for a general release of all claims and as a payment for service as Class Representative ("Service Payment"). It is understood that the Service Payment is in addition to the individual Settlement Payment to which Plaintiff is entitled to along with the other Class Members. In exchange, Plaintiff has agreed to a general release of all claims, whether known or unknown, under federal law or state law against the Releasees, to the extent permitted by law, through the Class Period ("Plaintiff's Released Claims"). Plaintiff understands that this general release includes unknown claims and that Plaintiff is, as a result, waiving all rights and benefits afforded by Civil Code section 1542, which provides:

A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS THAT THE CREDITOR OR RELEASING PARTY DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE. WHICH IF KNOWN BY HIM OR HER MUST HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR OR RELEASED PARTY.

Specifically excluded from Plaintiff's Released Claims are any claims for workers' compensation benefits. The Service Payment will issue at the same time all Settlement Payments are mailed to the Settlement Class.

- p) Service Payment: The Settlement Administrator will issue an IRS Form 1099 for the Service Payment to the Plaintiff. The Plaintiff will be individually responsible for correctly characterizing this compensation on personal income tax returns for tax purposes and for paying any taxes on the amounts received. Should the Court approve a Service Payment in an amount less than that set forth above, the difference between the lesser amount approved by the Court and the Service Payment amount set forth above shall be added to the Net Settlement Amount. Plaintiff agrees not to opt out or object to the Service Payment as the Class Representative.
- q) Settlement Administrator: The Settlement Administrator will be Apex Class Action Administration, or such other Settlement Administrator as may be mutually agreeable to the Parties and approved by the Court. The Settlement Administrator's bid for settlement administration services in the amount of \$9,650.00 was selected for the reasonable price and the quality of administration services provided by Apex Class Action Administration.
- r) <u>Mailing of Settlement Payments</u>: The Settlement Administrator shall cause the Settlement Payments to be mailed to the Class Members within 15 calendar days of Defendant fully-funding the Settlement as provided for in paragraph 29(g).
- Notice of Settlement: Within 21 calendar days of the Court's preliminary approval of the Settlement, Defendant will provide to the Settlement Administrator a list in Microsoft Excel format containing each Class Member's (i) full name, (ii) last known address, (iii) Social Security Number, and (iv) the total number of Covered Workweeks for each Class Member during the Class Period and Covered Pay Periods for each PAGA Employee during the PAGA Period ("Class List"). Within 15 calendar days of receipt of the Class List, the Settlement Administrator will perform

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an NCOA check and will mail the notice to the Class Members setting forth the material terms of the proposed Settlement, along with instructions about how to object or request exclusion from the proposed class action Settlement ("Class Notice"). The Administrator will skip-trace returned mail and re-mail the notice to the new addresses within five calendar days. These deadlines are subject to court approval. For each Class Member, there will be pre-printed information on the mailed Class Notice, based on Defendant's records, stating the Class Member's Covered Workweeks during the Class Period and the estimated total Settlement Payment under the Settlement, including the Settlement Class Payment and the PAGA Settlement Payment that will be distributed irrespective of any exclusion request. The preprinted information based on Defendant's records shall be presumed to be correct. A Class Member may dispute the pre-printed information on the Notice as to his or her Covered Workweeks during the Class Period. Class Members must submit any dispute regarding the information on the Class Notice to the Settlement Administrator as to his or her Covered Workweeks within the Response Deadline. Unless a disputing Class Member submits documentary evidence in support of his or her dispute, the records of Defendant will be dispositive.

- Class Members Cannot Exclude Themselves from the Released PAGA Claims: Class Members who are also PAGA Employees submitting a Request for Exclusion will nevertheless receive their pro-rata share of the PAGA Settlement Payment. If the Court approves the compromise of the PAGA Claim, all Class Members who are also PAGA Employees are bound by the Court's resolution of that Claim. Plaintiff shall serve a notice of settlement on the California Labor and Workforce Development Agency at or before the time Plaintiff files the motion for preliminary approval.
- u) <u>Resolution of Workweek Disputes</u>: If a Class Member disputes the accuracy of Defendant's records used to calculate Covered Workweeks, and the Parties' counsel cannot resolve the dispute informally, the matter will be referred to the Settlement

Administrator. The Settlement Administrator will review Defendant's records and any information or documents submitted by the Class Member and issue a decision regarding the dispute. If the Settlement Administrator's decision is not accepted by the Parties and the disputing Class Member, the dispute will be submitted to the Court for resolution at the time of the final approval hearing. The Class Member must submit information or documents supporting his or her position to the Settlement Administrator prior to the expiration of the Response Deadline. Information or documents submitted after the expiration of the Response Deadline will not be considered by the Settlement Administrator, unless otherwise agreed to by the Parties. In the event that the number of Covered Workweeks is increased for any Class Member, then the Settlement Administrator will recalculate the Individual Settlement Payments accordingly; in no event will Defendant be required to increase Gross Settlement Amount.

v) Right of Class Member to Request Exclusion from the Settlement: Any Class Member may request to be excluded from the Class by mailing a "Request for Exclusion" from the Settlement within the Response Deadline. A Request for Exclusion must clearly and unequivocally state a desire to be excluded from the Class, with a statement comparable to the following:

"I want to be excluded from the settlement class in *Dutillieul v. Methodology, Inc.*, CCSC Case No. C22-00759."

No specific wording is required to state a Request for Exclusion, so long as it is clear and unequivocal. Any Request for Exclusion must include the name, address, telephone number, last four digits of the Class Member's Social Security Number, and the signature of the Class Member requesting exclusion to protect against falsified Requests for Exclusion. Any such request must be made in accordance with the terms of the Class Notice, and the Class Notice will advise Class Members of these requirements. Any Class Member who timely requests exclusion in

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compliance with these requirements (i) shall not have any rights under this Settlement other than a right to receive a pro-rata share of the portion of the PAGA payment allocated to the Class Members if the Class Member is also PAGA Employee; (ii) shall not be entitled to receive any Settlement Payments under this Settlement other than as stated in (i) in this paragraph; and (iii) shall not be bound by this Settlement or the Court's Order and Final Judgment other than as it applies to the PAGA Claim.

w) Right of Settlement Class Member to Object to The Settlement: Any Class Member may object to the Settlement. To object, the Class Member may (1) appear in person (including through an audio or video call appearance as required or authorized by the Court) at the Final Approval Hearing to explain any objection, (2) have an attorney object for the Class Member, or (3) submit a simple written brief or statement of objection to the Settlement Administrator. If any Class Member chooses to submit a written objection, the written objection should contain sufficient information to confirm the identity of the objector and the basis of the objection, including (1) the full name of the Settlement Class Member; (2) the signature of the Settlement Class Member; (3) the grounds for the objection; and (4) be postmarked within the Response Deadline to permit adequate time for processing and review by the Parties of the written statement or objection. Class Counsel shall ensure that any written objections are transmitted to the Court for the Court's review (either by Class Counsel or as an attachment to declaration from the Settlement Administrator). A Class Member who does not object prior to or at the Final Approval Hearing, will be deemed to have waived any objections and will be foreclosed from making any objections (whether at the Final Approval Hearing, by appeal, or otherwise) to the Settlement. If the Court rejects the Class Member's objection, the Class Member will still be bound by the terms of this Agreement. Class Counsel and Defendant's Counsel may file responses to any written objections submitted to the Court.

- x) Tax Liability: Class Counsel and Defendant make no representations as to the tax treatment or legal effect of payments called for hereunder, and Plaintiff and the Settlement Class Members are not relying on any statement or representation by Class Counsel or Defendant in this regard. Plaintiff and Settlement Class Members understand and agree that they will be solely responsible for the payment of any taxes and penalties assessed on their respective payments described herein. The amount of federal income tax withholding will be based upon a flat withholding rate for supplemental wage payments in accordance with Treas. Reg. § 31.3402(g)-1(a)(2) as amended or supplemented. Income tax withholding will also be made pursuant to applicable state and/or local withholding codes or regulations. Forms W-2 and/or Forms 1099 will be distributed at times and in the manner required by the Internal Revenue Code of 1986 (the "Code") and consistent with this Agreement. If the Code, the regulations promulgated thereunder, or other applicable tax law, is changed after the date of this Agreement, the processes set forth in this Section may be modified in a manner to bring Defendant into compliance with any such changes.
- y) CIRCULAR 230 DISCLAIMER. EACH PARTY TO THIS AGREEMENT (FOR PURPOSES OF THIS SECTION, THE "ACKNOWLEDGING PARTY" AND **EACH PARTY** TO THIS AGREEMENT OTHER **THAN** THE ACKNOWLEDGING PARTY, AN "OTHER PARTY") ACKNOWLEDGES AND AGREES THAT (1) NO PROVISION OF THIS AGREEMENT, AND NO WRITTEN COMMUNICATION OR DISCLOSURE BETWEEN OR AMONG THE PARTIES OR THEIR ATTORNEYS AND OTHER ADVISERS, IS OR WAS INTENDED TO BE, NOR SHALL ANY SUCH COMMUNICATION OR DISCLOSURE CONSTITUTE OR BE CONSTRUED OR BE RELIED UPON AS, TAX ADVICE WITHIN THE MEANING OF UNITED STATES TREASURY DEPARTMENT CIRCULAR 230 (31 CFR PART 10, AS AMENDED); (2) THE ACKNOWLEDGING PARTY (A) HAS RELIED EXCLUSIVELY UPON HIS,

HER OR ITS OWN, INDEPENDENT LEGAL AND TAX COUNSEL FOR ADVICE (INCLUDING TAX ADVICE) IN CONNECTION WITH THIS AGREEMENT, (B) HAS NOT ENTERED INTO THIS AGREEMENT BASED UPON THE RECOMMENDATION OF ANY OTHER PARTY OR ANY ATTORNEY OR ADVISOR TO ANY OTHER PARTY, AND (C) IS NOT ENTITLED TO RELY UPON ANY COMMUNICATION OR DISCLOSURE BY ANY ATTORNEY OR ADVISER TO ANY OTHER PARTY TO AVOID ANY TAX PENALTY THAT MAY BE IMPOSED ON THE ACKNOWLEDGING PARTY; AND (3) NO ATTORNEY OR ADVISER TO ANY OTHER PARTY HAS **IMPOSED** ANY LIMITATION THAT **PROTECTS** THE CONFIDENTIALITY OF ANY SUCH ATTORNEY'S OR ADVISER'S TAX STRATEGIES (REGARDLESS OF WHETHER SUCH LIMITATION IS LEGALLY BINDING) UPON DISCLOSURE BY THE ACKNOWLEDGING PARTY OF THE TAX TREATMENT OR TAX STRUCTURE OF ANY TRANSACTION, INCLUDING ANY TRANSACTION CONTEMPLATED BY THIS AGREEMENT.

THE SETTLEMENT ADMINISTRATOR'S PRIMARY DUTIES

- 30. Subject to the Court's approval, and subject to reconsideration by the Parties after a competitive bidding process, the Parties have agreed to the appointment of Apex Class Action Administration to perform the customary duties of Settlement Administrator. The Settlement Administrator will mail the Notice to the Class Members.
- 31. The Settlement Administrator will independently calculate and/or review the Covered Workweeks and PAGA Pay Periods attributed to each Class Member and will calculate the estimated amounts due to each Class Member and the actual amounts due to each Settlement Class Member and PAGA Employee in accordance with this Settlement. The Settlement Administrator shall report, in summary or narrative form, the substance of its findings.

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- 32. In accordance with the terms of this Settlement, and upon receipt of Gross Settlement Amount from Defendant, the Settlement Administrator will issue and send out the Settlement Payment checks to the Class Members. Tax treatment of the Settlement Payments will be as set forth herein, and in accordance with state and federal tax laws. All disputes relating to the Settlement Administrator's performance of its duties shall be referred to the Court, if necessary, which will have continuing jurisdiction over the terms and conditions of this Settlement until all payments and obligations contemplated by this Settlement have been fully carried out.
- The Settlement Administrator will post the final judgment approving the 33. Settlement on a website maintained by the Settlement Administrator for a period of not less than 90 calendar days after the final judgment is entered. The website will use a page on the Settlement Administrator's website, and not a custom domain for this Settlement. The address of that website will be included in the Class Notice.

ATTORNEY'S FEES AND COSTS

34. In consideration for resolving this matter and in exchange for the release of all claims by the Class Members, including Plaintiff, and subject to approval by the Court, Defendant will not object to Class Counsel's application for attorney's fees not to exceed 1/3 of the Gross Settlement Amount (\$66,666.66 of \$200,000.00) and litigation costs not to exceed \$25,000.00. The amounts set forth above will cover all work performed and all fees and costs incurred to date, and all work to be performed and all fees and costs to be incurred in connection with the approval by the Court of this Settlement and administration of the Settlement. Should Class Counsel request a lesser amount and/or the Court approve a lesser amount(s) of attorney's fees and/or attorneys' costs, the difference between the lesser amount(s) and the maximum amount set forth above shall be added to the Net Settlement Amount. As with the Settlement Payments to the Settlement Class, the attorney's fees and costs approved by the Court shall be paid to Class Counsel, within 45 calendar days of the date that settlement funding is completed per Paragraph 29(g) in this Agreement, provided that the Effective Date has passed, the Settlement Administrator has provided the Parties with an accounting of the amounts to be paid by

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Defendant pursuant to the terms of this Settlement, and Defendant has fully funded the Settlement in accordance with the Paragraph 29(g) in this Agreement.

THE NOTICE PROCESS

- 35. A Notice in approximately the form attached hereto as Exhibit "A," and as approved by the Court, shall be sent by the Settlement Administrator to the Class Members by first class mail. Any returned envelopes from this mailing with forwarding addresses will be utilized by the Settlement Administrator to forward the Notices to the Class.
 - a) Within 21 calendar days from the date of preliminary approval of this Settlement by the Court, Defendant shall provide to the Settlement Administrator the Class List. This database shall be based on Defendant's payroll and other business records. The Settlement Administrator will run a check of the Class Members' addresses against those on file with the U.S. Postal Service's National Change of Address List; this check will be performed only once per Class Member by the Settlement Administrator. Absent mutual written agreement of counsel for the Parties or Court order, the Settlement Administrator will keep this database confidential and secure and use it only for the purposes described herein, and will return this database to Defendant upon final approval of the settlement or destroy electronic records containing the database after the Settlement is final and all payments are distributed as required under this Agreement.
 - b) Within 15 calendar days after the Class database is provided to the Settlement Administrator, the Settlement Administrator will mail the Notices to the Class Members by First Class United States mail.
 - c) Class Notices returned to the Settlement Administrator as non-deliverable on or before the initial Response Deadline shall be resent to the forwarding address, if any, on the returned envelope. A returned Class Notice will be forwarded by the Settlement Administrator any time that a forwarding address is provided with the returned mail. If there is no forwarding address, the Settlement Administrator will do

a computer search for a new address using the Class Member's social security number and/or other information. In any instance where a Class Notice is re-mailed, that Class Member will have until the extended Response Deadline as described above. A letter prepared by the Settlement Administrator will be included in the re-mailed Class Notice in that instance, stating the extended Response Deadline if different than the original Response Deadline. Upon completion of these steps by the Settlement Administrator, Defendant and the Settlement Administrator shall be deemed to have satisfied their obligations to provide the Class Notice to the affected Class Member. The affected Class Member shall remain a member of the Settlement Class and shall be bound by all the terms of the Settlement and the Court's Order and Final Judgment.

DISPOSITION OF SETTLEMENT PAYMENTS AND UNCASHED CHECKS

Administrator of due diligence and confirming mailing of the Notices.

36. As set forth above, each Class Member will have until the expiration of the applicable Response Deadline to submit to the Settlement Administrator any challenge or dispute to the Class Member's Covered Workweek information on the Notice. No disputes will be honored if they are submitted after the Response Deadline, unless the Parties mutually agree to accept the untimely dispute. Each Class Member is responsible to maintain a copy of any documents sent to the Settlement Administrator and a record of proof of mailing.

37. The Settlement Administrator shall cause the Settlement Payments to be mailed to the Settlement Class Members and PAGA Employees as provided herein. Settlement Class Payments and PAGA Payments may be combined into one check. Settlement Payment checks shall remain valid and negotiable for 180 calendar days from the date of their issuance. Settlement Payment checks will automatically be cancelled by the Settlement Administrator if they are not cashed by the Class Member within that time, and the Class Member's relevant claims will remain released by the Settlement. Settlement Payment checks which have expired will not be reissued.

- 38. Funds from un-cashed or abandoned Settlement Payment checks, based on a 180-day void date, shall be transmitted to the California State Controller's Office for Unclaimed Property in the name of each Class Member who failed to cash their Settlement Payment check prior to the void date.
- 39. Upon completion of its calculation of Settlement Payments, the Settlement Administrator shall provide Class Counsel and Defendant's Counsel with a report listing the amounts of all payments to be made to Class Members (to be identified anonymously by employee number or other identifier). A Declaration attesting to completion of all payment obligations will be provided to Class Counsel and Defendant's Counsel and filed with the Court by Class Counsel.

RELEASE BY THE CLASS AND PAGA EMPLOYEES

- 40. Upon the final approval by the Court of this Settlement and Defendant's payment of all sums due pursuant to this Settlement, and except as to such rights or claims as may be created by this Settlement, the Class Representative, the Class and each Class Member who has not submitted a valid and timely request for exclusion as to claims other than the PAGA claim, and each PAGA Employee, regardless of whether they have requested exclusion from the Settlement of Class claims, will release claims as follows:
 - a) Identity of Released Parties. The released parties are Defendant, and its owners, subsidiaries, affiliates, parents, agents, exempt employees, partners, directors, officers, attorneys, trustees, insurers, representatives, predecessors, successors, assigns and agents, (collectively "Releasees").
 - b) Date Release Becomes Active. The Released Class Claims and Released PAGA Claims will be released upon the later of (1) the Settlement's Effective Date, or (2) the satisfaction of Defendant's obligation to provide to the Settlement Administrator a sum in the amount required to satisfy all required payments and distributions pursuant to this Settlement and the Order and Judgment of final approval. Class Members will not release the Released Class Claims or Released PAGA Claims until both the Effective Date of the Settlement has occurred, and Defendant has paid all amounts owing under the Settlement.

c) Claims Released by Settlement Class Members. Each and every Class Member, on behalf of himself or herself and his or her heirs and assigns, unless he or she has submitted a timely and valid Request for Exclusion (which will not effectuate an optout from the release of Released PAGA Claims if the Class Member is also a PAGA Employee), hereby releases the Releasees from the following claims for the entire Class Period:

Any and all claims stated in the Action, or that could have been stated based on the facts alleged in the Action, implicitly or explicitly, including but not limited to state wage and hour claims (including all claims under the California Labor Code) for unpaid minimum and overtime wages, meal and rest period violations, untimely payment of wages, wage statement violations, recordkeeping violations, unreimbursed business expenses, interest, penalties, and attorneys' fees, waiting time penalties, withholding from wages and the related provisions of the Labor Code including but not limited to Labor Code §§ 201-203, 204, 210, 218.6, 226, 226.3, 226.7, 510, 512, 1174, 1194, 1197, 1198, 1197.1, 2800, 2802, derivative claims under California Business & Professions Code §§ 17200, et seq., and all claims under the governing Wage Orders. (see Paragraph 15, above).

d) Claims Released by PAGA Employees. All PAGA Employees employed during the Released PAGA Claims Period (whether requesting exclusion from the Settlement or not) will release the Released PAGA Claims (see Paragraph 16, above).

DUTIES OF THE PARTIES PRIOR TO COURT APPROVAL

41. The Parties shall submit this Joint Stipulation of Class Action Settlement to the Court in support of Plaintiff's unopposed motion for preliminary approval – to be provided to Defendant's Counsel for review and approval at least five days in advance of filling – for determination by the Court as to its fairness, adequacy, and reasonableness. Upon execution of this Joint Stipulation of Class Action Settlement, the Parties shall apply to the Court for the entry of an order:

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a) Scheduling a final approval and fairness hearing on the question of whether the

- f) Adjudging Plaintiff and Class Counsel may adequately represent the Final Settlement Class for the purpose of entering into and implementing the Agreement;
- g) Adjudging that Defendant has funded the Gross Settlement Amount;
- h) Entering a final judgment in the action;
- i) Adjudging that notwithstanding the submission of a timely request for exclusion, Class Members are still bound by the settlement and release of the Released PAGA Claims or remedies under the Judgment pursuant to *Arias v. Superior Court*, 46 Cal. 4th 969 (2009), as requests to be excluded from the Settlement do not apply to the Released PAGA Claims, and further affirms that the State's claims for civil penalties pursuant to PAGA are also extinguished;
- j) Directing the posting of the final judgment on a webpage maintained by the Settlement Administrator for a period of not less than 90 calendar days after entry of final judgment.

Any revised final judgments will also be provided to Defendant's Counsel for review and approval before they are submitted to the Court.

NULLIFICATION AND TERMINATION

- 43. This Settlement will be null and void if any of the following occur: (a) the Court should for any reason fail to certify a class for settlement purposes; (b) the Court should for any reason fail to preliminarily or finally approve of this Settlement in the form agreed to by the Parties, other than adjustments made to the attorney's fees and costs or granting of the Service Payment; (c) the Court should for any reason fail to enter the final judgment; (d) the final judgment is reversed, modified, or declared or rendered void; or (e) the Settlement does not become final for any other reason.
- 44. If ten percent (10%) or more of the Class Members opt out of this Settlement, then Defendant in its sole discretion may terminate, nullify and void this Settlement. The Settlement Administrator shall provide Defendant's Counsel with the information necessary to effectuate this provision on a regular basis, but no less frequently than on a weekly basis. To terminate this Settlement under this paragraph, Defendant's Counsel must give Plaintiff's Counsel written notice, by facsimile, e-

mail, or mail, no later than 10 court days after the Response Deadline. If this option is exercised by Defendant, Defendant shall be solely responsible for the costs incurred by the Settlement Administrator for the settlement administration.

45. In the event this Settlement is nullified or terminated as provided above: (i) this Settlement shall be considered null and void, (ii) neither this Settlement nor any of the related negotiations or proceedings shall have any force or effect and no party shall be bound by any of its terms, and (iii) all Parties to this Settlement shall stand in the same position, without prejudice, as if the Settlement had been neither entered into nor filed with the Court.

PARTIES' AUTHORITY

46. The signatories hereto hereby represent that they are fully authorized to enter into this Settlement and bind the Parties hereto to the terms and conditions thereof.

MUTUAL FULL COOPERATION

47. The Parties agree to fully cooperate with each other to accomplish the terms of this Settlement including, but not limited to, execution of such documents and taking such other action as reasonably may be necessary to implement the terms of this Settlement. The Parties to this Settlement shall use their best efforts, including all efforts contemplated by this Settlement and any other efforts that may become necessary by order of the Court, or otherwise, to effectuate this Settlement and the terms set forth herein. As soon as practicable after execution of this Settlement, Class Counsel shall, with the assistance and cooperation of Defendant and Defendant's Counsel, take all necessary steps to secure the Court's preliminary and final approval of this Settlement.

NO PRIOR ASSIGNMENTS

48. The Parties and their respective counsel represent, covenant, and warrant that they have not directly or indirectly assigned, transferred, encumbered, or purported to assign, transfer, or encumber to any person or entity any portion of any liability, claim, demand, action, cause of action or rights herein released and discharged except as set forth herein.

NO ADMISSION OF LIABILITY

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5440 Morehouse Drive, Suite 3600 San Diego, CA 92121

Telephone: (619) 599-8292 Facsimile: (619) 599-8291 jlapuyade@jcl-lawfirm.com scastillo@jcl-lawfirm.com mdelatorre@jcl-lawfirm.com

LAWYERS FOR JUSTICE, PC

Edwin Aiwazian (SBN 232943) 410 West Arden Avenue, Suite 203 Glendale, California 91203

CONSTRUCTION

52. The Parties hereto agree that the terms and conditions of this Settlement are the result of lengthy, intensive arms-length negotiations between the Parties, and this Settlement shall not be construed in favor of or against any party by reason of the extent to which any party or his, her or its counsel participated in the drafting of this Settlement.

CAPTIONS AND INTERPRETATIONS

53. Paragraph titles or captions contained herein are inserted as a matter of convenience and for reference, and in no way define, limit, extend, or describe the scope of this Settlement or any provision hereof. Each term of this Settlement is contractual and not merely a recital.

MODIFICATION

54. This Settlement may not be changed, altered, or modified, except in writing and signed by the Parties hereto, and approved by the Court. This Settlement may not be discharged except by performance in accordance with its terms or by a writing signed by the Parties hereto.

INTEGRATION CLAUSE

55. This Settlement contains the entire agreement between the Parties relating to the Settlement and transaction contemplated hereby, and all prior or contemporaneous agreements, understandings, representations, and statements, whether oral or written and whether by a party or such party's legal counsel regarding this Settlement and transaction are merged herein. No rights hereunder may be waived except in writing.

WAIVER OF APPEALS

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56. The Parties agree to waive appeals and to stipulate to class certification for purposes of implementing this Settlement only, with the exception that Class Counsel retains the right to appeal the amount awarded as attorney's fees in the event that the Court awards less than twenty-five percent (25%) of the Gross Settlement Amount as attorney's fees.

BINDINGS ON ASSIGNS

57. This Settlement shall be binding upon and inure to the benefit of the Parties hereto and their respective heirs, trustees, executors, administrators, successors and assigns.

CLASS COUNSEL SIGNATORIES

58. It is agreed that because the members of the Class are so numerous, it is impossible or impractical to have each member of the Class execute this Settlement. The Notice will advise all Class embers of the binding nature of the Released Class Claims and Released PAGA Claims, and the release shall have the same force and effect as if this Settlement were executed by each member of the Class.

COUNTERPARTS

59. This Settlement may be executed in counterparts and by electronic or facsimile signatures, and when each party has signed and delivered at least one such counterpart, each counterpart shall be deemed an original, and, when taken together with other signed counterparts, shall constitute one Settlement, which shall be binding upon and effective as to all Parties.

CONFIDENTIALITY & PUBLIC COMMENT

60. The Class Representative and Class Counsel agree they will not make any disparaging comments about Defendant relating to this Settlement of this class action or disclose the negotiations of the Settlement. Class Members may receive information about the Settlement that is not in the public record after the Court has preliminarily approved the Settlement. Other than as to Class Members or as expressly allowed below, the Parties and attorneys will keep the settlement confidential until the filing of the motion for preliminary approval of the class settlement. Thereafter, the Parties agree to make no comments to the media or otherwise publicize the terms of the Settlement, other than in court filings. Any communication about the Settlement to Class Members prior to the Court-approved mailing will be limited to (1) a statement that a settlement has been reached, (2) a statement of any of the details that

| 1 | would necessarily be included in any Court-approved Notice if a Class Member requests details about the | |
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| 2 | proposed Settlement, and (3) a warning that the terms of the proposed Settlement have not yet bee | |
| 3 | approved by the Court. Prior to preliminary approval, the Class Representative is prohibited from | |
| 4 | discussing the terms or the fact of the settlement with third parties other than (1) a spouse, (2) accountant | |
| 5 | or lawyers as necessary for tax purposes, or (3) Class Members. At all times, the Class Representative | |
| 6 | prohibited from communicating about the terms or the fact of the settlement on any form of public med | |
| 7 | or social media. Class Counsel will take all steps necessary to ensure the Class Representative is awar | |
| 8 | of, and will adhere to, the restrictions against any public disclosure of the Settlement. Class Counsel wi | |
| 9 | not include or use the settlement for any marketing or promotional purposes. | |
| 10 | FINAL JUDGMENT | |
| 11 | 61. The Parties agree that, upon final approval of the Settlement, final judgment of this Actio | |
| 12 | will be made and entered in its entirety. The final judgment may be included in the Order granting Final | |
| 13 | Approval of the Settlement. | |
| 14 | IN WITNESS WHEREOF, the Parties hereto knowingly and voluntarily executed this Join | |
| 15 | Stipulation of Class Action Settlement between Plaintiff and Defendant as set forth below: | |
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| 17 | IT IS SO STIPULATED. | |
| 18 | N Zi | |
| 19 | Dated: 03/19 , 2024 Mark Dutillieul (Mar 19, 2024 09:53 PDT) | |
| 20 | Plaintiff MARK DUTILLIEUL | |
| 21 | Dated: 03/20 , 2024 METHODOLOGY, INC. | |
| 22 | By: | |
| 23 | Signature | |
| 24 | Stephen Liu Name | |
| 25 | COO | |
| 26 | Title | |
| 27 | AS TO FORM: | |
| 28 | 30 | |
| 23 | IOINT STIPLILATION OF CLASS AND REPRESENTATIVE ACTION SETTLEMENT | |

| 1 | Dated: March 11 , 2024 | ZAKAY LAW GROUP, APLC |
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| 3 | | By: Shani O. Zakay |
| 4 | | Jackland K. Hom |
| 5 | | Julieann Alvarado Rachel Newman |
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| 7 | Dated: Dated: March 11 , 2024 | JCL LAW FIRM, APC |
| 8 | | Ву: |
| 9 | | Jean-Claude Lapuyade |
| 10 | | Attorneys for Plaintiff |
| 11 | | MARK DUTILLIEUL |
| 12 | Dated: March 11 , 2024 | Lavarage for Instina DC |
| 13 | Dated | Lawyers for Justice, PC |
| 14 | | By: Parter S. Way |
| 15 | | Edwin Aiwazian |
| 16 | | Arby Aiwazian Joanna Ghosh |
| 17 | | Vartan Madoyan |
| 18 | | Attorneys for Plaintiff |
| 19 | | MARK DUTILLIEUL |
| 20 | Dated: March 19, 2024 | SEYFARTH SHAW LLP |
| 21 | | De Cust : Custo |
| 22 | | By: Justin T. Curley |
| 23 | | Jeffrey A. Nordlander |
| 24 | | Attorneys for Defendant METHODOLOGY, INC. |
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| -0 | JOINT STIPULATION OF CLA | ASS AND REPRESENTATIVE ACTION SETTLEMENT |

EXHIBIT A

COURT APPROVED NOTICE OF CLASS ACTION SETTLEMENT AND HEARING DATE FOR FINAL COURT APPROVAL

Mark Dutillieul v. Methodology, Inc., Case Number C22-00759

The Superior Court for the State of California authorized this Notice. Read it carefully! It's not junk mail, spam, an advertisement, or solicitation by a lawyer. You are not being sued.

You may be eligible to receive money from an employee class action lawsuit ("Action") against METHODOLOGY, INC. ("Defendant") for alleged wage and hour violations. The Action was filed by former employees Mark Dutillieul ("Plaintiff") and seeks payment of (1) back wages and other relief for a class of non-exempt employees who are or previously were employed by Defendant ("Class Members") and performed work in California during the Class Period (April 19, 2018 to August 16, 2023); and (2) penalties under the California Private Attorney General Act ("PAGA") for all non-exempt employees who are or previously were employed by Defendant and performed work in California during the PAGA Period (May 16, 2022 to August 16, 2023) ("PAGA Employees").

The proposed Settlement has two main parts: (1) a Class Settlement requiring Defendant to fund Individual Class Payments, and (2) a PAGA Settlement requiring Defendant to fund Individual PAGA Payments and pay penalties to the California Labor and Workforce Development Agency ("LWDA").

Based on Defendant's records, and the Parties' current assumptions, your Individual Class Payment is estimated to be \$XX (less withholding) and your Individual PAGA Payment is estimated to be \$XX. The actual amount you may receive likely will be different and will depend on a number of factors. (If no amount is stated for your Individual PAGA Payment, then according to Defendant's records you are not eligible for an Individual PAGA Payment under the Settlement because you didn't work during the PAGA Period.)

The above estimates are based on Defendant's records showing that **you worked XX workweeks** during the Class Period and **you worked XX workweeks** during the PAGA Period. If you believe that you worked more workweeks during either period, you can submit a challenge by the deadline date. See Section 4 of this Notice.

The Court has already preliminarily approved the proposed Settlement and approved this Notice. The Court has not yet decided whether to grant final approval. Your legal rights are affected whether you act or not act. Read this Notice carefully. You will be deemed to have carefully read and understood it. At the Final Approval Hearing, the Court will decide whether to finally approve the Settlement and how much of the Settlement will be paid to Plaintiff and Plaintiff's attorneys ("Class Counsel"). The Court will also decide whether to enter a judgment that requires Defendant to make payments under the Settlement and requires Class Members and PAGA Employees to give up their rights to assert certain claims against Defendant.

If you worked for Defendant during the Class Period and/or the PAGA Period, you have two basic options under the Settlement:

- (1) **Do Nothing**. You do not have to do anything to participate in the proposed Settlement and be eligible for an Individual Class Payment and/or an Individual PAGA Payment. As a Settlement Class Member, though, you will give up your right to assert Class Period wage claims and PAGA Period penalty claims against Defendants.
- (2) **Opt-Out of the Class Settlement**. You can exclude yourself from the Class Settlement (opt-out) by submitting the written Request for Exclusion or otherwise notifying the Administrator in writing. If you opt-out of the Settlement, you will not receive an Individual Class Payment. You will, however, preserve your right to personally pursue Class Period wage claims against Defendants, and, if you are an PAGA Employee, remain eligible for an Individual PAGA Payment. You cannot opt-out of the PAGA portion of the proposed Settlement.

Defendants will not retaliate against you for any actions you take with respect to the proposed Settlement.

SUMMARY OF YOUR LEGAL RIGHTS AND OPTIONS IN THIS SETTLEMENT

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| | If you do nothing, you will be a Settlement Class Member, eligible |
| Anything to | for an Individual Class Payment and an Individual PAGA Payment |
| Participate in the | (if any). In exchange, you will give up your right to assert the wage |
| Settlement | claims against Defendant that are covered by this Settlement |
| | (Released Claims). |
| You Can Opt-out of | If you don't want to fully participate in the proposed Settlement, |
| the Class Settlement | you can opt-out of the Class Settlement by sending the |
| but not the PAGA | Administrator a written Request for Exclusion. Once excluded, you |
| Settlement | will be a Non-Participating Class Member and no longer eligible for |
| Settlement | an Individual Class Payment. Non-Participating Class Members |
| | cannot object to any portion of the proposed Settlement. See Section |
| The Ord and Deadline | |
| The Opt-out Deadline | 6 of this Notice. |
| is | |
| | You cannot opt-out of the PAGA portion of the proposed Settlement. |
| | Defendants must pay Individual PAGA Payments to all PAGA |
| | Employees and the PAGA Employees must give up their rights to |
| | pursue Released Claims (defined below). |
| Settlement Class | All Class Members who do not opt-out ("Settlement Class |
| Members Can Object | Members") can object to any aspect of the proposed Settlement. The |
| to the Class Settlement | Court's decision whether to finally approve the Settlement will |
| but not the PAGA | include a determination of how much will be paid to Class Counsel |
| Settlement | and Plaintiffs who pursued the Action on behalf of the Class. You are |
| Settlement | not personally responsible for any payments to Class Counsel or |
| Written Objections | Plaintiffs, but every dollar paid to Class Counsel and Plaintiffs |
| 3 | |
| Must be Submitted by | reduces the overall amount paid to Settlement Class Members. You |
| | can object to the amounts requested by Class Counsel or Plaintiff if |
| | you think they are unreasonable. See Section 7 of this Notice. |

| You Can Participate in | The Court's Final Approval Hearing is scheduled to take place on | |
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| the | You don't have to attend but you do have the right | |
| Final Approval | to appear (or hire an attorney to appear on your behalf at your own | |
| Hearing | cost), in person, by telephone or by using the Court's virtual | |
| | appearance platform. Settlement Class Members can verbally object | |
| | to the Settlement at the Final Approval Hearing. See Section 8 of | |
| | this Notice. | |
| You Can Challenge the The amount of your Individual Class Payment and PAGA Payment | | |
| Calculation of Your | (if any) depend on how many workweeks you worked at least one | |
| Workweeks/Pay | day during the Class Period and how many Pay Periods you worked | |
| Periods | riods at least one day during the PAGA Period, respectively. The number | |
| | Class Period Workweeks and number of PAGA Period Pay Periods | |
| Written Challenges | you worked according to Defendants' records is stated on the first | |
| Must be Submitted by | e · | |
| | you must challenge it by See Section 4 | |
| | of this Notice. | |

1. WHAT IS THE ACTION ABOUT?

Plaintiff is a former employee of Defendant. The Action accuses Defendant of violating California labor laws by failing to pay overtime wages, failing to pay meal period premiums, failing to pay rest period premiums, failing to pay minimum wages, failing to provide required meal and rest periods, failing to pay timely final wages, failing to pay timely wages during employment, failing to provide compliant wage statements, failing to keep requisite payroll records, and failing to reimburse employees for required expenses. Based on the same claims, Plaintiff has also asserted a claim for civil penalties under the California Private Attorneys General Act (Labor Code §§ 2698, et seq.) ("PAGA"). Plaintiff is represented by attorneys in the Action:

JCL Law Firm, APC, Zakay Law Group, APLC, and Lawyers for Justice, PC ("Class Counsel.")

Defendant strongly denies violating any laws or failing to pay any wages and contend they complied with all applicable laws.

2. WHAT DOES IT MEAN THAT THE ACTION HAS SETTLED?

So far, the Court has made no determination whether Defendant or Plaintiff are correct on the merits. In the meantime, Plaintiff and Defendant hired a retired judge in an effort to resolve the Action by negotiating to end the case by agreement (settle the case) rather than continuing the expensive and time-consuming process of litigation. The negotiations were successful. By signing a lengthy written settlement agreement ("Agreement") and agreeing to jointly ask the Court to enter a judgment ending the Action and enforcing the Agreement, Plaintiff and Defendant have negotiated a proposed Settlement that is subject to the Court's Final Approval. Both sides agree the proposed Settlement is a compromise of disputed claims. By agreeing to settle, Defendant does not admit any violations or concede the merit of any claims.

Plaintiff and Class Counsel strongly believe the Settlement is a good deal for you because

they believe that: (1) Defendant has agreed to pay a fair, reasonable and adequate amount considering the strength of the claims and the risks and uncertainties of continued litigation; and (2) Settlement is in the best interests of the Class Members and PAGA Employees. The Court preliminarily approved the proposed Settlement as fair, reasonable and adequate, authorized this Notice, and scheduled a hearing to determine Final Approval.

3. WHAT ARE THE IMPORTANT TERMS OF THE PROPOSED SETTLEMENT?

- 1. Gross Settlement Amount. Defendant Will Pay \$200,000.00 as the Gross Settlement Amount ("Gross Settlement Amount"). Defendant has agreed to deposit the Gross Settlement Amount into an account controlled by the Administrator of the Settlement. The Administrator will use the Gross Settlement Amount to pay the Individual Class Payments, Individual PAGA Payments, Class Representative Service Payment, Class Counsel's attorney's fees and litigation costs, the Administrator's expenses, and penalties to be paid to the California Labor and Workforce Development Agency ("LWDA"). Assuming the Court grants Final Approval, Defendant will fund the Gross Settlement through a payment plan spanning a 27-month period.
- 2. <u>Court Approved Deductions from Gross Settlement Amount.</u> At the Final Approval Hearing, Plaintiff and/or Class Counsel will ask the Court to approve the following deductions from the Gross Settlement Amount, the amounts of which will be decided by the Court at the Final Approval Hearing:
 - A. Up to \$66,666.66 (One-third of the Gross Settlement Amount) to Class Counsel for attorneys' fees and up to \$20,000.00 for their litigation costs. To date, Class Counsel has worked and incurred costs on the Action without payment.
 - B. Up to \$10,000.00 as a Class Representative Service Payment to Plaintiff for filing the Action, working with Class Counsel and representing the Class. A Class Representative Service Payment will be the only monies Plaintiff will receive other than Plaintiff's Individual Class Payment and any Individual PAGA Payment.
 - C. Up to \$9,650.00 to the Administrator for services administering the Settlement.
 - D. Up to \$20,000.00 for PAGA Penalties, allocated 75% to the LWDA Payment and 25% in Individual PAGA Payments to the PAGA Employees based on their PAGA Period Pay Periods.

Settlement Class Members have the right to object to any of these deductions. The Court will consider all objections.

3. <u>Net Settlement Distributed to Class Members</u>. After making the above deductions in amounts approved by the Court, the Administrator will distribute the rest of the Gross

Settlement Amount (the "Net Settlement") by making Individual Class Payments to Settlement Class Members based on their Class Period Workweeks.

4. Taxes Owed on Payments to Class Members. Plaintiff and Defendant are asking the Court to approve an allocation of 20% of each Individual Class Payment to taxable wages ("Wage Portion") and 80% to interests and penalties ("Non-Wage Portion.). The Wage Portion is subject to withholdings and will be reported on IRS W-2 Forms. Defendant will separately pay employer payroll taxes it owes on the Wage Portion. The Individual PAGA Payments are counted as penalties rather than wages for tax purposes. The Administrator will report the Individual PAGA Payments and the Non-Wage Portions of the Individual Class Payments on IRS 1099 Forms.

Although Plaintiff and Defendant have agreed to these allocations, neither side is giving you any advice on whether your Payments are taxable or how much you might owe in taxes. You are responsible for paying all taxes (including penalties and interest on back taxes) on any Payments received from the proposed Settlement. You should consult a tax advisor if you have any questions about the tax consequences of the proposed Settlement.

- 5. Need to Promptly Cash Payment Checks. The front of every check issued for Individual Class Payments and Individual PAGA Payments will show the date when the check expires (the void date). If you don't cash it by the void date, your check will be automatically cancelled, and the monies will be irrevocably lost to you because they will be paid to a non-profit organization or foundation ("Cy Pres").
- 6. Requests for Exclusion from the Class Settlement (Opt-Outs). You will be treated as a Settlement Class Member, participating fully in the Class Settlement, unless you notify the Administrator in writing, not later than XX, that you wish to opt-out. The easiest way to notify the Administrator is to send a written and signed Request for Exclusion by the XX Response Deadline The Request for Exclusion should be a letter from a Class Member or his/her representative setting forth a Class Member's name, present address, telephone number, and a simple statement electing to be excluded from the Settlement comparable to the following: "I want to be excluded from the settlement class in Dutillieul v. Methodology, Inc., CCSC Case No. C22-00759." Excluded Class Members (i.e., Non-Participating Class Members) will not receive Individual Class Payments, but will preserve their rights to personally pursue wage and hour claims against Defendants.

You cannot opt-out of the PAGA portion of the Settlement. Class Members who exclude themselves from the Class Settlement (Non-Participating Class Members) remain eligible for Individual PAGA Payments and are required to give up their right to assert PAGA claims against Defendants based on the PAGA Period facts alleged in the Action.

7. The Proposed Settlement Will be Void if the Court Denies Final Approval. It is possible the Court will decline to grant Final Approval of the Settlement or decline enter a Judgment. It is also possible the Court will enter a Judgment that is reversed on appeal. Plaintiff and Defendant have agreed that, in either case, the Settlement will be void: Defendant will not pay any money and Class Members will not release any claims against Defendant.

- 8. <u>Administrator</u>. The Court has appointed a neutral company, Apex Class Action LLC (the "Administrator") to send this Notice, calculate and make payments, and process Class Members' Requests for Exclusion. The Administrator will also decide Class Member Challenges over Workweeks, mail and re- mail settlement checks and tax forms, and perform other tasks necessary to administer the Settlement. The Administrator's contact information is contained in Section 9 of this Notice.
- 9. Settlement Class Members' Release. After the Judgment is final and Defendant has fully funded the Gross Settlement Amount, and separately paid all employer payroll taxes, Settlement Class Members will be legally barred from asserting any of the claims released under the Settlement. This means that unless you opted out by validly excluding yourself from the Class Settlement, you cannot sue, continue to sue, or be part of any other lawsuit against Defendants or related entities for wages based on the Class Period facts and PAGA penalties based on PAGA Period facts, as alleged in the Action and resolved by this Settlement.

The Settlement Class Members will be bound by the following release:

All Settlement Class Members, on behalf of themselves and their respective former and present representatives, agents, attorneys, heirs, administrators, successors, and assigns, release Released Parties from any and all claims stated in the Action, or that could have been stated based on the facts alleged in the Action, implicitly or explicitly, including but not limited to state wage-and-hour claims (including all claims under the California Labor Code) for unpaid minimum and overtime wages, meal and rest period violations, untimely payment of wages, wage statement violations, recordkeeping violations, unreimbursed business expenses, interest, penalties, and attorneys' fees, waiting time penalties, withholding from wages and the related provisions of the Labor Code including but not limited to Labor Code §§ 201-203, 204, 210, 218.6, 226, 226.3, 226.7, 246, 510, 512, 1174, 1194, 1197, 1198, 1197.1, 2800, 2802, derivative claims under California Business & Professions Code §§ 17200, et seq., and all claims under the governing Wage Orders.

10. <u>PAGA Employees' PAGA Release</u>. After the Court's judgment is final, and Defendant has paid the Gross Settlement Amount (and separately paid the employer-side payroll taxes), all PAGA Employees will be barred from asserting PAGA claims against Defendant, whether or not they exclude themselves from the Settlement. This means that all PAGA Employees, including those who are Settlement Class Members and those who opt-out of the Class Settlement, cannot sue, continue to sue, or participate in any other PAGA claim against Defendants or its related entities based on the PAGA Period facts alleged in the Action and resolved by this Settlement.

The PAGA Employees' Releases for Settlement Class Members and Non-Participating Class Members are as follows:

All Settlement Class Members and Non-Participating Class Members who are

PAGA Employees are deemed to release, on behalf of themselves and their respective former and present representatives, agents, attorneys, heirs, administrators, successors, and assigns, the Released Parties, from all claims for civil penalties under PAGA that have been pleaded or could have been pleaded, based upon the factual allegations and issues set forth in the Notice to the LWDA and alleged in Plaintiff's First Amended Complaint, including civil penalties under PAGA, fees, and all other claims under PAGA based on allegations made or which could have been made in the Action based on the facts and allegations pleaded in Plaintiff's Notice to the LWDA and the Complaint, including claims for PAGA penalties arising from allegations of unpaid minimum and overtime wages, failure to provide meal periods, failure to authorize rest periods, failure to provide accurate wage statements, failure to timely pay wages during employment, failure to timely pay final wages, failure to keep records, and failure to indemnify necessary business expenditures.

4. HOW WILL THE ADMINISTRATOR CALCULATE MY PAYMENT?

- 1. <u>Individual Class Payments.</u> Each Settlement Class Member will be paid a pro-rata share of the Net Settlement Amount, less the PAGA Settlement Payment totaling \$5,000. Each Settlement Class Members' Individual Class Payment will be calculated by comparing the individual Settlement Class Members' Workweeks worked during the Class Period to the Workweeks of all Settlement Class Members worked during the Class Period as follows: [Workweeks worked by a Settlement Class Member ÷ sum of all Workweeks worked by all Settlement Class Members] x [Net Settlement Amount the PAGA Settlement Payment] = Individual Class Payment.
- 2. <u>Individual PAGA Payments</u>. The Administrator will calculate Individual PAGA Payments by comparing the individual PAGA Employees' PAGA Pay Periods during the PAGA Period to the total PAGA Pay Periods of all the PAGA Employees as follows: [PAGA Pay Periods worked by an PAGA Employee ÷ [Sum of all PAGA Pay Periods worked by all PAGA Employees x [PAGA Settlement Payment] = Individual PAGA Payment.
- 3. Workweek/Pay Period Challenges. The number of Class Workweeks you worked during the Class Period and the number of PAGA Pay Periods you worked during the PAGA Period, as recorded in Defendant's records, are stated in the first page of this Notice. You have until MONTH XX, 202X to challenge the number of Workweeks and/or PAGA Pay Periods credited to you. You can submit your challenge by signing and sending a letter to the Administrator via mail, email or fax. Section 9 of this Notice has the Administrator's contact information.

You need to support your challenge by sending copies of pay stubs or other records. The Administrator will accept Defendant's calculation of Workweeks and/or PAGA Pay Periods based on Defendant's records as accurate unless you send copies of records containing contrary information. You should send copies rather than originals because the documents will not be returned to you. The Administrator will resolve Workweek and/or PAGA Pay Period challenges based on your submission and on input from Class Counsel (who will advocate on behalf of Settlement Class Members) and

Defendant's Counsel. The Administrator's decision is final. You can't appeal or otherwise challenge its final decision.

5. **HOW WILL I GET PAID?**

- 1. <u>Settlement Class Members</u>. The Administrator will send, by U.S. mail, a single check to every Settlement Class Member (i.e., every Class Member who doesn't opt-out) including those who also qualify as PAGA Employees. The single check will combine the Individual Class Payment and the Individual PAGA Payment.
- 2. <u>Non-Participating Class Members.</u> The Administrator will send, by U.S. mail, a single Individual PAGA Payment check to every PAGA Employee who opts out of the Class Settlement (i.e., every Non-Participating Class Member).

Your check will be sent to the same address as in this Notice. If you change your address, be sure to notify the Administrator as soon as possible. Section 9 of this Notice has the Administrator's contact information.

6. HOW DO I OPT-OUT OF THE CLASS SETTLEMENT?

Submit a written and signed letter with your name, present address, telephone number, and a simple statement that you do not want to participate in the Settlement comparable to the following: "I want to be excluded from the settlement class in Dutillieul v. Methodology, Inc., CCSC Case No. C22-00759." The Administrator will exclude you based on any writing communicating your request be excluded. Be sure to personally sign your request, identify the Action as <u>Mark Dutillieul v. Methodology, Inc., Case Number C22-00759</u>, and include your identifying information (full name, address, telephone number, approximate dates of employment, and social security number for verification purposes). You must make the request yourself. If someone else makes the request for you, it will not be valid. The Administrator must receive your request to be excluded by <u>MONTH XX</u>, 202X, or it will be invalid. Section 9 of the Notice has the Administrator's contact information.

7. HOW DO I OBJECT TO THE SETTLEMENT?

Only Settlement Class Members have the right to object to the Settlement. Before deciding whether to object, you may wish to see what Plaintiff and Defendants are asking the Court to approve. At least twenty-eight (28) days before the **MONTH XX, 202X** Final Approval Hearing, Class Counsel and/or Plaintiff will file in Court (1) a Motion for Final Approval that includes, among other things, the reasons why the proposed Settlement is fair, and (2) a Motion for Fees, Litigation Expenses and Service Award stating (i) the amount Class Counsel is requesting for attorneys' fees and litigation costs; and (ii) the amount Plaintiff is requesting as a Class Representative Service Award. Upon reasonable request, Class Counsel (whose contact information is in Section 9 of this Notice) will send you copies of these documents at no cost to you. You can also view them on the Administrator's Website https://www.apexclassaction.com/ or the Court's website https://www.cc-courts.org/.

A Settlement Class Member who disagrees with any aspect of the Agreement, the

Motion for Final Approval and/or Motion for Fees, Litigation Expenses and Service Award may wish to object, for example, that the proposed Settlement is unfair, or that the amounts requested by Class Counsel or Plaintiff are too high or too low. **The deadline for sending written objections to the Administrator is XX**. Be sure to tell the Administrator what you object to, why you object, and any facts that support your objection. Make sure you identify the Action <u>Mark Dutillieul v. Methodology, Inc., Case Number C22-00759</u> and include your name, current address, telephone number, and approximate dates of employment for Defendant and sign the objection. Section 9 of this Notice has the Administrator's contact information.

Alternatively, a Settlement Class Member can object (or personally retain a lawyer to object at your own cost) by attending the Final Approval Hearing. You (or your attorney) should be ready to tell the Court what you object to, why you object, and any facts that support your objection. See Section 8 of this Notice (immediately below) for specifics regarding the Final Approval Hearing.

8. CAN I ATTEND THE FINAL APPROVAL HEARING?

You can, but don't have to, attend the Final Approval Hearing on XX at XX:XX am/pm in Department XX of the Contra Costa Superior Court, located at 725 Court Street, Martinez Martinez, CA 94553. At the Hearing, the judge will decide whether to grant Final Approval of the Settlement and how much of the Gross Settlement Amount will be paid to Class Counsel, Plaintiff, and the Administrator. The Court will invite comment from objectors, Class Counsel and Defense Counsel before making a decision. You can attend (or hire a lawyer to attend) either personally or virtually. Check the Court's website for the most current information.

It's possible the Court will reschedule the Final Approval Hearing. You should check the Administrator's website https://www.apexclassaction.com/ beforehand or contact Class Counsel to verify the date and time of the Final Approval Hearing.

9. HOW CAN I GET MORE INFORMATION?

The Agreement sets forth everything Defendants and Plaintiffs have promised to do under the proposed Settlement. The easiest way to read the Agreement, the Judgment or any other Settlement documents is to go to Apex Class Action LLC's website at https://www.apexclassaction.com/. You can also telephone or send an email to Class Counsel or the Administrator using the contact information listed below, or consult the Superior Court website by going to (https://www.cc-courts.org/default.aspx) and entering the Case Number for the Action, Case No. C22-00759. You can also make an appointment to personally review court documents in the Clerk's Office at the Contra Costa Superior Court.

DO NOT TELEPHONE THE SUPERIOR COURT TO OBTAIN INFORMATION ABOUT THE SETTLEMENT.

JCL LAW FIRM, APC 5440 Morehouse Drive, Suite 3600 San Diego, CA 92121 T: 619-599-8292 jlapuyade@jcl-lawfirm.com

ZAKAY LAW GROUP, APLC

5440 Morehouse Drive, Suite 3600 San Diego, CA 92121 T: 619-892-7095 F: 858-404-9203 Shani@zakaylaw.com

Apex Class Action LLC

18 Technology Drive, Suite 164 Irvine, CA 92618 Tel: 1-800-355-0700

10. WHAT IF I LOSE MY SETTLEMENT CHECK?

If you lose or misplace your settlement check before cashing it, the Administrator will replace it as long as you request a replacement before the void date on the face of the original check. If your check is already void, you will have no way to recover the money.

11. WHAT IF I CHANGE MY ADDRESS?

To receive your check, you should immediately notify the Administrator if you move or otherwise change your mailing address.