1 MAYALL HURLEY, P.C. ROBERT J. WASSERMANN (SBN: 258538) 2 rwassermann@mayallaw.com JENNY D. BAYSINGER (SBN: 251014) 3 jbaysinger@mayallaw.com 2453 Grand Canal Boulevard 4 Stockton, California 95207-8253 5 Telephone (209) 477-3833 Facsimile: (209)473-4818 6 Attorneys for Plaintiffs LEILANI KRYZHANOVSKIY and PATRICIA SALAZAR, 7 individually, on behalf of all others similarly situated, and as a proxy for the LWDA 8 UNITED STATES DISTRICT COURT 9 EASTERN DISTRICT OF CALIFORNIA 10 LEILANI KRYZHANOVSKIY, PATRICIA Case No.: 2:21-cv-01292-BAM 11 SALAZAR, individually, on behalf of all others similarly situated, and as a proxy for the LWDA; 12 NOTICE OF MOTION AND PLAINTIFFS' MOTION FOR ATTORNEYS' FEES, 13 Plaintiff, COSTS, AND CLASS REPRESENTATIVE ENHANCEMENT PAYMENTS 14 v. Date: September 10, 2024 15 AMAZON.COM SERICES, INC., a Delaware 9:00 a.m. Time: corporation; AMAZON.COM SERVICES, LLC, 16 Location: Courtroom 8, 6th Floor a Delaware limited liability company; and DOES Judge: Hon, Barbara A. McAuliffe 17 1-100, inclusive, 18 Defendants. 19 20 TO ALL PARTIES AND THEIR ATTORNEYS OF RECORD: 21 PLEASE TAKE NOTICE that, on September 10, 2024 at 9:00 a.m., or as soon thereafter as 22 counsel may be heard, Plaintiffs Leilani Kryzhanovksiy ("Kryzhanovskiy") and Patricia Salazar 23 ("Salazar") (collectively, "Plaintiffs"), will bring on for hearing before the Honorable Magistrate 24 Judge Barbara A. McAuliffe, in Courtroom 8, 6th Floor, Robert E. Coyle United States Courthouse, 25 2500 Tulare Street, Fresno, CA 93721, this Motion for Attorneys' Fees, Costs, and Class 26 Representative Enhancement Payments (the "Fee Motion"). The Fee Motion is brought pursuant to 27 Federal Rules of Civil Procedure Rule 23, subdivision (h) on the grounds that the fee award sought by 28 Class Counsel, in the amount of \$1,000,000 or 33.33% of the Gross Settlement Fund ("GSF")

Notice of Motion and Plaintiff's Motion for Attorneys' Fees, Costs, and Class Representative Enhancement Payments Page 1 of 2

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1	negotiated in this matter, is reasonable and appropriate pursuant to Laffitte v. Robert Half Int'l., Inc., 1		
2	Cal.5th 480, 503-506 (2016) and applicable California and federal law, that the requested cost award		
3	of \$24,462.43 is reasonable and appropriate as the costs requested were actually incurred by Class		
4	Counsel in prosecution of this matter and are less than those anticipated at execution of the Parties'		
5	Class Action Settlement and Release (the "Settlement"), and that affording Kryzhanovskiy a Class		
6	Representative Enhancement Payment of \$10,000 and Salazar a Class Representative Enhancement		
7	Payment of \$7,500 is reasonable and appropriate in light of each's respective service to the Class.		
8	Plaintiff's Fee Motion is based on this Notice of Motion; the Memorandum of Points and		
9	Authorities in Support of Motion Plaintiffs' Motion for Attorneys' Fees, Costs, and Class Representati		
10	Enhancement Payments; the Declarations of Jenny D. Baysinger, with exhibits (including the Settlemen		
11	Agreement) (Dkt. 61-3), Leilani Kryzhanovskiy (Dkt. 61-4), and the Declaration of Bryn Bridley Re		
12	Dissemination of Class Notice and Settlement Administration (Dkt. 61-2) filed in conjunction with		
13	Plaintiffs' Motion for Final Approval of Class Action Settlement ("MFA") (Dkt. 61), the Declaration of		
14	Mark S. Adams, the pleadings, orders, transcripts, and other papers on file in this matter, specifically		
15	including the declarations and exhibits presented in connection with Plaintiff's MFA (Dkt. 61), filed		
16	concurrently herewith, and any further evidence and arguments as may be presented at the hearing of		
17	this matter.		
18	DATED: August 6, 2024 MAYALL HURLEY P.C.		
19	By/s/ Jenny D. Baysinger		
20	JENNY D. BAYSINGER ROBERT I. WASSERMAN		

ROBERT J. WASSERMAN Attorneys for Plaintiffs and the Settlement Class

1 MAYALL HURLEY, P.C. ROBERT J. WASSERMANN (SBN: 258538) 2 rwassermann@mayallaw.com JENNY D. BAYSINGER (SBN: 251014) 3 jbaysinger@mayallaw.com 112 S Church Street 4 Lodi, California 95240 5 **Telephone (209) 477-3833** Facsimile: (209)473-4818 6 Attorneys for Plaintiffs LEILANI KRYZHANOVSKIY and PATRICIA SALAZAR, 7 individually, on behalf of all others similarly situated, and as a proxy for the LWDA 8 UNITED STATES DISTRICT COURT 9 EASTERN DISTRICT OF CALIFORNIA 10 LEILANI KRYZHANOVSKIY, PATRICIA Case No.: 2:21-cv-01292-BAM 11 SALAZAR, individually, on behalf of all others similarly situated, and as a proxy for the LWDA; 12 NOTICE OF MOTION AND PLAINTIFFS' MOTION FOR FINAL 13 Plaintiff, APPROVAL OF CLASS ACTION **SETTLEMENT** 14 v. Date: September 10, 2024 15 AMAZON.COM SERICES, INC., a Delaware 9:00 a.m. Time: corporation; AMAZON.COM SERVICES, LLC, 16 Location: Courtroom 8, 6th Floor a Delaware limited liability company; and DOES Hon. Barbara A. McAuliffe Judge: 17 1-100, inclusive, 18 Defendants. 19 TO ALL PARTIES AND THEIR ATTORNEYS OF RECORD: 20 PLEASE TAKE NOTICE that, on September 10, 2024 at 9:00 a.m., or as soon thereafter as 21 counsel may be heard, Plaintiffs Leilani Kryzhanovskiy and Patricia Salazar (collectively, 22 "Plaintiffs"), will bring on for hearing before the Honorable United States Magistrate Judge Barbara 23 A. McAuliffe, in Courtroom 8, Sixth Floor, Robert E. Coyle United States Courthouse, 2500 Tulare 24 Street, Fresno, California, 93721 this Motion for Final Approval of Class and Action Settlement (the 25 "MFA"). Plaintiff will submit a Motion for Attorneys' Fees, Costs, and Class Representative 26 Enhancement Awards (the "Fee Motion") on the same date. The MFA is brought pursuant to Federal 27 Rules of Civil Procedure Rule 23, subdivision (e) and respectfully requests 1) an order granting final 28

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approval of the Class Action Settlement Agreement and Release (the "Settlement"), 2) certifying the
Class as defined in the Settlement, and 3) entering Judgment accordingly. The MFA is made on the
grounds that 1) all of the prerequisites to class certification pursuant to FRCP 23 are met, and 2) the
Settlement, which provides for payment of a \$3,000,000 Gross Settlement Fund (\$2,900,000 allocated
to resolve Class Claims and \$100,000 allocated to resolve claims to assess and collect civil penalties
pursuant to the PAGA), is a fair, adequate and reasonable resolution of the claims on behalf of the
Class.

Plaintiffs' MFA is based on this Notice of Motion; the Memorandum of Points and Authorities in Support of Motion for Final Approval of Class Action Settlement; the accompanying Declaration of Jenny D. Baysinger, with exhibits (including the Settlement Agreement), Declaration of Bryn Bridley Re Dissemination of Class Notice and Settlement Administration, and Declaration of Leilani Kryzhanovskiy, the pleadings, orders, transcripts, and other papers on file in this matter, specifically including the declarations and exhibits presented in connection with the Fee Motion, and any further evidence and arguments as may be presented at the hearing of this matter.

DATED: August 6, 2024 **MAYALL HURLEY P.C.**

By /s/ Jenny D. Baysinger

JENNY D. BAYSINGER

ROBERT J. WASSERMANN

Attorneys for Plaintiff and the Settlement Class

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8	UNITED STATES D	DISTRICT C	OURT
	EASTERN DISTRIC	Γ OF CALIF	FORNIA
10	LEILANI KRYZHANOVSKIY, PATRICIA	Case No.:	2:21-cv-01292-BAM
11	SALAZAR, individually, on behalf of all others		
12	similarly situated, and as a proxy for the	MEMOR	ANDUM OF POINTS AND
12	LWDA;	AUTHOR	RITIES IN SUPPORT OF
13	,	PLAINTI	IFFS' MOTION FOR FINAL
	Plaintiff,		AL OF CLASS ACTION
14	,	SETTLE	
1	v.		
15		Date:	September 10, 2024
16	AMAZON.COM SERICES, INC., a Delaware	Time:	9:00 a.m.
10	corporation; AMAZON.COM SERVICES,	Location:	Courtroom 8, 6th Floor
17	LLC, a Delaware limited liability company; and	Judge:	Hon. Barbara A. McAuliffe
	DOES 1-100, inclusive,		
18	, ,		
10	Defendants.		
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Memorandum of Points and Authorities in Support of Plaintiffs' Motion for Final Approval of Class Action Settlement Page v

I. <u>INTRODUCTION</u>

After cognizable litigation spanning more than two (2) years, including successful defense of a motion to dismiss, participation in formal discovery, informal information exchange, review of all time and payroll data for 315 members of the Class¹, a full-day mediation with experienced wage and hour class action mediator Lisa Klerman, and the provision of formal notice to 3,331 class members—*none of whom* has objected and only two (2) of whom elected to opt out—Plaintiffs Leilani Kryzhanovskiy ("Kryzhanovskiy") and Patricia Salazar ("Salazar") (collectively, "Plaintiffs") now seek final approval of the Parties' Class Action Settlement Agreement and Release ("Settlement" or "SA"). The Settlement was negotiated on behalf of a singular and specific class of "[a]ll current and former non-exempt employees of Defendants in California between July 22, 2017 and November 7, 2023 who received a Signing Bonus and/or On Sign Bonus in the same workweek as he/she worked overtime, including doubletime" (the "Settlement Class"). SA ¶¶ 6, 36.

The Settlement, which was preliminarily approved by this Court on March 22, 2024, provides a total Gross Settlement Fund ("GSF") of \$3,000,000 (\$2,900,000 allocated to resolve Class Claims) to be shared amongst 3,329 Participating Settlement Class Members and embodies all of the features of a fair, reasonable, and adequate resolution that is in the collective best interest of the Settlement Class. It is 1) the product of arms-length negotiations, 2) negotiated by experienced class action attorneys, 3) reached after formal and informal discovery and extensive investigation in order to evaluate the strengths and value of the claims, 4) reflective of a reasoned compromise between the strength/value of the claims and inherent risks of litigation, and 5) consummated only after more than two years of litigation and a full-day mediation. Through the Settlement, an estimated \$1,827,500 ("NSA") will be put into the pockets of Participating Settlement Class Members. The average *actual net* recovery for Class Claims is \$548.96—the maximum individual distribution is a cognizable \$1,561.77. Declaration of Bryn Bridley Re Dissemination of Class Notice and Settlement Administration ("Admin Dec."), August 5, 2024 at ¶ 13.

¹ Capitalized terms shall have the meanings defined in the Parties' Class Action Settlement Agreement and Release attached as **Exhibit 1** to the Declaration of Jenny D. Baysinger in Support of Plaintiffs' Motion for Final Approval of Class Action Settlement and Motion for Attorneys' Fees, Costs, and Class Representative Enhancement Payments ("JDB Dec.") filed concurrently herewith

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When the benefits of the Settlement are assessed against the risks of continued, protracted litigation, the fairness, adequacy, and reasonableness of the Settlement is clear. Further underscoring the propriety of the Settlement is the overwhelmingly positive response it received from Class Members, with zero objectors and only two opt-outs. Considering the circumstances, Plaintiffs respectfully request this Court grant final approval of the Settlement.

SUMMARY OF THE CASE II.

Α. **Brief Procedural History and The Current Class Claims**

On July 22, 2021, Kryzhanovskiy filed the initial Class Action Complaint for Damages in this Court. Dkt. 1. Initially, class claims for failure to pay overtime, furnish accurate wage statements, violation of the Equal Pay Act, and unfair business practices were asserted. *Id.* Kryzhanovskiy also asserted a number of individual claims. *Id.*; JDB Dec. ¶¶ 7-8. After claims to assess and collect civil penalties pursuant to the PAGA ripened, Kryzhanosvkiy filed a First Amended Class and Representative Action Complaint for Damages and Civil Penalties on August 20, 2021. Dkt. 9. Amazon filed a motion to dismiss in September 2021 that was ultimately denied, in its entirety, in June 2022. Dkt. 11, 21. A Second Amended Class and Representative Action Complaint for Damages and Civil Penalties (the "SAC") was filed November 29, 2023 in order to 1) add Plaintiff Salazar as a named party, 2) add a class-wide claim for waiting time penalties, and 3) remove the class-wide allegations for violation of the Equal Pay Act. Dkt. 46; JDB Dec. ¶¶ 36-37. Presently, the class and representative claims asserted in the operative SAC are limited to 1) failure to pay overtime, 2) failure to furnish accurate wage statements, 3) failure to timely pay all wages due upon separation, 4) unfair business practices, and 5) a claim to assess and collect civil penalties pursuant to the PAGA. *Id.* The SAC also alleges the Kryzhanovskiy Individual Claims. Dkt. 46; SA at Recitals; JDB Dec. ¶ 37.

1. **The Settlement Class**

Plaintiffs negotiated the Settlement on behalf of, and seek to represent, a specific and extremely narrow group of individuals—all current and former non-exempt California employees of Defendants who received a Signing Bonus and/or an On Sign Bonus during a workweek when he/she also worked overtime hours during the Class Period. SA ¶ 36. There are 3,329 Participating Settlement Class Members who collectively worked 157,947 workweeks during the Class Period. Admin. Dec. ¶ 5, 10.

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Plaintiffs and Class Counsel negotiated an escalator clause to protect Settlement Class Members in the event the number of Class Members or workweeks was significantly more than anticipated at the time of mediation, but it was not triggered. SA ¶ 60; Admin Dec. ¶ 5.

B. The Resolved Kryzhanovskiy Individual Claims

The Kryzhanovskiy Individual Claims were based on 1) gender discrimination, 2) violation of the Equal Pay Act, 3) FEHA retaliation, 4) Labor Code retaliation, 5) failure to timely provide payroll records, and 6) failure to timely provide personnel records. Dkt. 1, 9, 46. During the mediation, the Kryzhanovskiy Individual Claims were separately negotiated and resolved in exchange for a payment separate from the GSF of \$25,000 and an increase of \$1.12 to Kryzhanovskiy's hourly wage. SA ¶ 44; JDB Dec. ¶¶ 30, 33. The negotiated resolution of the Kryzhanovskiy Individual Claims is not contingent on approval of the Settlement Agreement, has already been satisfied, and in no way impacts the Class Claims or the GSF. *Id.* ¶ 33. The Class Notice informed Settlement Class Members about the existence of Kryzhanovskiy's individual settlement. SA, Exh. A. ¶ 3.F. Tellingly, no one raised any concern or objection. Admin Dec. ¶ 10.

C. **Other Related Cases**

There are three (3) pending cases with class claims that potentially overlap, to some extent, with the Released Claims and the Released PAGA Claims: Juan Trevino v. Golden State FC, LLC, Eastern District of California Case No. 1:18-cv-00120-DAD-BAM (the "Trevino Consolidated Class Action"); Christian Porter v. Amazon.com Services, LLC, Central District of California Case No. 2:20-cv-09496-JVS-SHK (the "Porter Class Action"); and Terrance Clayborn v. Amazon.com Services, LLC, Central District of California Case No. 5:20-cv-02368-JVS-SHK (the "Clayborn Class Action"). The Class Notice specifically informed Settlement Class Members about the existence of the other pending matters, the fact some of the claims in those matters may overlap with claims being resolved by the SA, and thus some claims in the Trevino Consolidated Class Action, the Porter Class Action, and the Clayborn Class Action may be eliminated or otherwise affected by this Settlement. SA Exh. 1, ¶ 2. Class Counsel also separately reached out to each plaintiff's counsel in those matters to specifically advise each of the Settlement. JDB Dec. ¶ 101. None of those counsel raised any objection to any of the Settlement terms. Ibid.

D. Defendants Vigorously Deny Plaintiffs' Allegations

Defendants Amazon.com Services, Inc. and Amazon.com Services, LLC (collectively, "Defendants" or "Amazon") vigorously deny Plaintiffs' allegations in their entirety, contend they complied with the law, and assert numerous affirmative defenses. Specifically, Defendants suggest Signing Bonuses and/or On Sign Bonuses were not includable in the "regular rate of pay" and/or that they properly considered all necessary items in the "regular rate of pay." JDB Dec. ¶ 68-78. Perhaps more importantly, Defendants contend they are entitled to offset any wage underpayments by voluntary overpayments that were made throughout the Class Period. *Id.* ¶¶ 68-70, 72. Even if Defendants were unsuccessful in their attempt to secure offset, they may be able to use the defense to erode the willfulness necessary to underscore imposition of waiting time penalties, a significant component of the potential liability. *Id.* ¶¶ 73-75. Defendants also contend wage statements technically comply with Labor Code section 226(a) and there was no requisite injury suffered by any "technical" violations that may have existed. *Id.* ¶¶ 77-78. Defendants also intended to contest class certification and seek summary adjudication which, if successful, could have eviscerated Plaintiffs' claims and/or significantly reduced any possible recovery for the Settlement Class.

E. <u>Identifying the Claims, Marshalling the Evidence, Creating a Damages Model, and Developing a Strategy for Mediation</u>

Through independent inquiry, research, formal and informal discovery, Class Counsel thoroughly and diligently investigated and pursued the Class Claims. This process has included, but not been limited to, (1) obtaining and reviewing Plaintiffs' personnel files, payroll records, and time records through formal and informal discovery; (2) researching Defendants, the scope of their operations (both within and outside of California) and their relationship with one another; (3) identifying, researching, and pleading the appropriate claims, including amending the Lawsuit to assert additional claims as they ripened and/or were discovered; (4) exhausting administrative remedies; (5) identifying, requesting, securing, and reviewing pertinent policies, practices, and procedures; (6) identifying, requesting, and securing the payroll and time records for a statistically significant sampling of 10% of the Class consisting of more than 82,000 line items of data; (7) propounding formal and informal discovery to secure relevant policy documents and numerical information regarding the size of the class and the

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scope of the claims, (8) retaining an expert to analyze the payroll and time data provided by Defendants and personally conducting spot checks to ensure the accuracy of the damages calculations; (9) researching and evaluating the scope of additional and/or previous actions and their potential impact on the Class Claims; (10) creating a reliable damages model; (11) developing and implementing a strategy for mediation and settlement; and (12) securing Plaintiff Salazar's participation in order to ensure that potential waiting time penalty claims would also be appropriately addressed through the Settlement. JDB Dec. ¶ 14.

F. Settlement Negotiations

Between August 2021 and mediation in August 2023, through both formal and informal discovery, Defendants provided critical numerical information, hundreds of pages of documents, and time and payroll data for 315 putative class members. JDB Dec. ¶¶ 15-21, 23-26. Counsel investigated applicable law as applied to the facts regarding Plaintiffs' class claims, the defenses thereto, and the damages and penalties potentially available. The Parties also spoke at length about the strengths and weaknesses of each sides' claims and defenses, the certifiability of potential class(es), and the scope of Defendants' potential liability. *Id.* ¶ 26 Plaintiffs retained an expert to examine the data and determine the extent of exposure to Defendants. *Id.* ¶¶ 27-28, 45, 47-49, 51, 54.

On August 31, 2023, the Parties participated in good faith in arms' length settlement discussions at a remote mediation with Lisa Klerman, Esq. JDB Dec. ¶ 29. After the Parties reached an impasse regarding the Class claims, Ms. Klerman made a mediator's proposal that was ultimately accepted September 8, 2023. *Id.* ¶¶ 32-33. On December 13, 2023, after months of further negotiations, the Parties executed the Settlement Agreement. *Id.* ¶ 35, Exh. 1².

G. This Court Granted Preliminary Approval of the Settlement.

On March 22, 2024, this Court granted preliminary approval of the Settlement. Order Granting in Part Plaintiffs' Unopposed Motion for Preliminary Approval of Class Action Settlement ("PAO"). (Dkt. 58). Having reviewed Plaintiffs' Motion for Preliminary Approval, including supporting documents, and the substantive terms of the Settlement, the Court (1) found the Class appropriate for

² There was no fraud or collusion at the mediation with Lisa Klerman or the in the subsequent settlement negotiations, all of which were adversarial and conducted at arms' length. JDB Dec. ¶ 35.

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preliminary and conditional certification under Federal Rules of Civil Procedure Rules 23(a) and 23(b), subject to further review at the final fairness hearing, (2) found the Class Notice and manner of notice proposed by Plaintiffs—after specific modifications—met the requirements of Rules 23(c)(2)(B), 23(e) and due process; (3) found no evidence of collusion between the parties and that the SA "appears to be the product of serious, informed, non-collusive negotiations; (4) found the proposed Settlement to preliminarily appear fair, reasonable, and adequate; (5) preliminarily approved the PAGA allocation as "fair and reasonable"; and (6) set a final approval hearing for September 10, 2024. PAO (Dkt. 58) 10:28-12:6, 13:13-20:14, 20:15-25:12, 21:22-22:8; Conclusion & Order ¶ 2-5, 12.

III. SUMMARY OF THE PROPOSED SETTLEMENT

A. Monetary Relief Under the Settlement

Pursuant to the SA, Amazon will pay \$3,000,000 ("GSF") to resolve all claims of Settlement Class Members; \$2,900,000 is allocated to the Released Claims of Participating Settlement Class Members and \$100,000 is allocated to resolve Released PAGA Claims of Settlement Class Members. SA ¶¶ 14, 22, 40. The GSF does not include Employer-side Taxes, which will be separately paid by Defendants, but will be deposited at the same time the GSF is funded. SA ¶¶ 13, 14, 40. After deducting the costs of administering the Settlement, the PAGA Settlement Amount, Class Representative Enhancement Payments to Plaintiffs, and the Class Counsel Award, \$1,827,500³ is expected to be available for distribution to participating Settlement Class Members. SA ¶ 18; Admin. Dec. ¶ 12. JDB Dec. ¶¶ 66, 90.

B. Notice to Class

The Class Notice was mailed to 3,331 Settlement Class Members on May 3, 2024. Admin. Dec. ¶¶ 5-7. 67 Notice Packets were ultimately undeliverable to 67 individuals for a successful mail rate of 97.99%. Admin. Dec. ¶¶ 8; Exh. B.

C. Participation in the Settlement

At this point, 3,329 Class Members are Participating Class Members; there are only 2 opt-outs (less than 0.1 percent) and zero objectors. Admin. Dec. ¶ 10; JDB Dec. ¶ 99. Each Participating

³ This number is expected to actually be higher than \$1,827,500 as the Class Counsel actual costs are less than \$25,000 (not \$30,000) and the Administrator Costs are \$24,850 (not \$25,000). Admin Dec. ¶ 17.

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Settlement Class Member is entitled to a share of the NSA based on the ratio of the number of workweeks he/she worked during the Class Period divided by the total number of workweeks worked by all Participating Settlement Class Members (those whose employment has ended will be credited with four (4) additional workweeks). SA ¶¶ 15, 48. The average distribution to each Participating Class Member is conservatively estimated to be \$548.96—the highest distribution to any Class Member is expected to be a hefty \$1,561.77. Admin. Dec. ¶ 13.

D. Scope Of Release And Final Judgment

As of the Effective Date and Defendants' full funding of the GSF, participating Settlement Class Members shall forever and completely release and discharge Defendants and Released Parties from the Released Claims.⁴ SA ¶¶ 28, 30.

Additionally, Plaintiffs, on behalf of themselves, the LWDA, and the Settlement Class, release Defendants and Released Parties from the Released PAGA Claims.⁵ SA ¶ 29. The Released Claims and Released PAGA Claims were narrowly tailored to track the factual basis of claims advanced and do not include a Civil Code section 1542 waiver. JDB Dec. ¶ 81.

E. Settlement Administration

Plaintiffs seek approval of \$24,850 for the fees and costs of Atticus Administration, LLC. SA ¶ 34; Admin. Dec. ¶ 17. This is actually less than what was anticipated at preliminary approval.

F. Payment To The Lwda

The Settlement contemplates a PAGA Payment of \$100,000, of which 75% (\$75,000) will be paid to the LWDA and the remaining 25% (\$25,000) will be distributed to the PAGA Settlement

⁴ Participating Settlement Class Members release Defendants and the Released Parties from all claims, actions, demands, causes of action, suits, debts, obligations, demands, rights, liabilities, or legal theories of relief, that are based on the facts and legal theories asserted in the operative complaint of the Action, or which relate to the primary rights asserted in the operative complaint, including without limitation claims for (1) failure to pay overtime under California Labor Code §§ 510, 558, 1194, and 1198, (2) failure to furnish accurate wage statements under California Labor Code § 226 (a), (3) failure to pay sick leave in violation of Labor Code § 248.5, (4) waiting time penalties in violation of Labor Code §§ 201–203, and (5) unlawful business practices under Unfair Competition Law including Business and Professions Code sections 17200 *et seq.* The period of the Released Class Claims shall extend to the limits of the Class Period. SA ¶ 28.

⁵ The Released PAGA Claims are all claims for civil penalties pursuant to PAGA based on the facts and legal theories asserted in the operative complaint of the Action, or which relate to the primary rights asserted in the operative complaint, including without limitation PAGA claims for (1) failure to pay overtime under California Labor Code §§ 510, 558, 1194, and 1198, (2) failure to furnish accurate wage statements under California Labor Code §§ 206(a), (3) failure to pay sick leave in violation of Labor Code § 248.5, and (4) waiting time penalties in violation of Labor Code §§ 201–203. The period of the Released PAGA Claims shall extend to the limits of the PAGA Period. SA ¶ 29.

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Members. SA ¶ 22. In conjunction with moving for preliminary approval, Class Counsel provided notice of the Settlement to the LWDA. The agency has not objected to or otherwise commented on the Settlement terms, including the PAGA allocation. JDB Dec. ¶ 92, Exh. 3.

G. Enhancement Payments To Plaintiffs

Kryzhanovskiy will apply for an enhancement payment of \$10,000, or 0.33% of the GSF, in conjunction with the Motion for Attorneys' Fees, Costs, and Class Representative Enhancement Payments ("Fee Motion"), filed concurrently herewith. Salazar, who became involved later in the litigation process, will apply for an enhancement payment of \$7,500, or 0.25% of the GSF. SA ¶¶ 7, 43. Class Members have been apprised of Plaintiffs' anticipated requests, the ability to review moving papers on the Court's website and the Administrator's website, and the right to object—no objections were raised. Admin Dec. ¶ 9, Ex. A; JDB Dec. ¶ 113.

H. Class Counsel's Attorneys' Fees And Costs

Through the separate Fee Motion, Class Counsel requests attorneys' fees in the amount of one-third of the GSF or \$1,000,000, to be allocated 90% to Mayall Hurley, P.C. and 10% to the Law Office of Mark S. Adams, as well as declared litigation costs of \$24,642.43. SA ¶¶ 2, 4, 42; JDB Dec. ¶¶ 121-122, 151-153. Class Members were apprised of Class Counsel's expected request (though not advised the request had been preliminarily approved, because it was not), the ability to review the moving papers on the Court's and the Administrator's websites, and the right to object to the request if they so desire. Admin. Dec., Exh. B. No one raised any objection, whatsoever. *Id.* ¶ 10.

IV. FINAL CERTIFICATION OF THE CLASS IS APPROPRIATE

This Court must determine that certification of the Class is appropriate as a prerequisite to granting final approval. *Hanlon v. Chrysler Corp.*, 150 F.3d 1011, 1019 (9th Cir. 1998). As outlined in support of preliminary approval, and reiterated below, the Class meets the certification requirements of Rule 23(a) and Rule 23(b).

Courts have broad discretion to certify a class for purposes of settlement. *Zinser v. Accuflix Research Inst., Inc.*, 253 F.3d 1180, 1186 (9th Cir. 2001); *Dunk v. Ford Motor Co.*, 48 Cal.App.4th 1794, 1807 n. 19 (Cal. 1996). To be certified, a settlement class must satisfy all of the following: (1) the individuals are so numerous that joinder would be impractical; (2) there is a commonality of interest

(4) plaintiff and counsel will fully and adequately represent the interests of the settlement class members. Fed. R. Civ. P. 23(a); Cal. Code. Civ. Proc. § 382; *Sav-on Drug Stores, Inc. v. Sup. Court*, 34 Cal.4th 319, 326-27 (2004). Under the federal rules, certification also requires establishment of one of more of the bases outlined in Rule 23(b). This Court already found each of these criteria satisfied when it evaluated the Class on preliminary approval. PAO at pp. 13:13-20:14. Since nothing has changed about the scope of the Class or the nature of the claims asserted and resolved, certification in the context of final approval is also proper and the arguments below will be succinct.

between plaintiff and the class members; (3) plaintiff's claims are typical of the claims of the class; and

A. The Settlement Class Satisfies FRCP 23(a) and (b)

To be certified, a settlement class must meet the following criteria: (1) numerosity, (2) typicality of the class representatives' claims, (3) adequacy of representation, (4) predominance of common issues, and (5) superiority. Fed. R. Civ. P. 23(a); see also *Hanlon*, 150 F.3d 1019. Here, all of these factors for certification of the Class are met.

1. Rule 23(a)(1) Numerosity Remains Satisfied

Numerosity is easily satisfied by the 3.329 Participating Class Members here. Admin Dec. ¶¶ 5, 10; *Rannis v. Recchia*, 380 Fed.Appx. 646, 651 (9th Cir. 2010) (generally recognizing class size above 40 satisfies numerosity); *Cervantez v. Celestica Corp.*, 253 F.R.D. 562, 569 (C.D. Cal. 2008). The identities of the individual members of the Class are readily ascertainable because each worked for Defendants and was identified through their employee and payroll records. SA ¶¶ 49(a); Admin Dec. ¶¶ 5-6; *In re NJOY Consumer Class Action Litigation*, 120 F.Supp.3d 1050, 1091 (C.D. Cal. 2015). Numerosity continues to be met.

2. Rule 23(a)(2) Commonality Continues to Exist

Whenever questions of law and fact common to the class exist, the commonality requirement is satisfied. *Hanlon*, 150 F.3d 1019. Violation(s) alleged to result from facially unlawful written policies or a system-wide practice are generally sufficient to underscore commonality. *Martin v. Sysco Corp.*, 325 F.R.D. 343, 352 (E.D. Cal. 2018); *Kamar v. Radio Shack Corp.*, 254 F.R.D. 387, 399 (C.D. Cal. 2008); *Brinker Rest. Corp. v. Sup. Ct.*, 53 Cal.4th 1004, 1032-1033 (Cal. 2012). Here, the claims of Plaintiffs and Settlement Class Members all flow from a "common core of salient facts" in that they are

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Bonuses and/or On Sign Bonuses—when calculating overtime and redeemed sick pay, resultant failure to timely pay all wages due and owing at separation, and derivative provision of uniform itemized wage statements missing critical necessary information required by Labor Code section 226(a). JDB Dec. ¶¶ 46, 51-53. The claims implicate myriad common questions, including whether the Signing Bonuses, On Sign Bonuses, or other remuneration was required to be included in the regular rate, whether those items were properly calculated when/if they were included (i.e. whether it was acceptable to credit On Sign bonuses and true up related overtime every *other* pay period instead of weekly), and whether Amazon is entitled to credits or setoffs for overpayments of wages made. JDB Dec. ¶¶ 65, 69-72. Claims based on a regular rate theory, such as the ones asserted here, are routinely recognized to satisfy the commonality requirement. *Clarke v. AMN Svcs., LLC*, 987 F.3d 848, 852, 858 (9th Cir. 2021); *Gonzalez v. HUB Int'l Ltd.*, 2021 WL 3261634 * 7 (C.D. Cal. 2021); *Evans v. Wal-Mart Stores, Inc.*, 2019 WL 7169791 * 6-7 (C.D. Cal. 2019); *Vega v. Weatherford U.S.*, 2016 WL 8730720 * 6 (E.D. Cal. 2016). The commonality requirement continues to be met for the Settlement Class here.

3. Rule 23(a)(3) Typicality Remains

The typicality requirement is met if the named representatives' claims are typical of those of the class, though "they need not be substantially identical." *Hanlon*, 150 F. 3d 1020. Each Plaintiff here possesses the same claims arising out of alleged issues with Signing and On Sign Bonuses as the Class because they arise from the same factual basis and are based upon the same legal theories. SA ¶ 91; JDB Dec. ¶ 107-108; see also *Wehner v. Syntex Corp.*, 117 F.R.D. 641, 644 (N.D. Cal. 1987). Plaintiffs each worked for Amazon during the Class Period, were subjected to the same uniform polices, received a Signing Bonus and/or On Sign Bonus that was not included in her regular rate for overtime and/or sick pay, and, if she were not serving as Class Representative, each would be a member of the Settlement Class. As of execution of the Settlement, Plaintiff Kryzhanovskiy remained employed by Amazon, while Plaintiff Salazar's employment was over. JDB Dec. ¶ 14. As such, Plaintiff Salazar also possessed the potential derivative waiting time penalty claim asserted. Plaintiff Kryzhanovskiy now has that claim as well. *Id.* ¶ 5. Both Plaintiffs possess claims that are typical of the Released Claims implicated by the Settlement.

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4. Rule 23(a)(4) Adequacy Endures

In order for class certification to be proper, it must be shown the class representatives can and will "fairly and adequately protect the interests of the class." Fed. R. Civ. P. 23(a)(4). "Resolution of two questions determines legal adequacy: (1) do the named plaintiffs and their counsel have any conflicts of interest with other class members and (2) will the named plaintiffs and their counsel prosecute the action vigorously on behalf of the class?" *Hanlon*, 150 F.3d 1020; *Staton v. Boeing Co.*, 327 F.3d 938, 957 (9th Cir. 2003); *Lao v. H&M Hennes & Mauritz, L.P.*, 2018 WL 3753708 * 9 (N.D. Cal. 2018). Here, neither Plaintiff has any adverse interests to the collective interests of Settlement Class Members, each is a member of the Settlement Class, and the Class Representatives and Class Counsel have and will vigorously pursue the collective best interests of the Class. JDB Dec. ¶¶ 107-108.

As discussed and evaluated at the preliminary approval stage, while Kryzhanovskiy possessed the unique Kryzhanovskiy Individual Claims that were negotiated and resolved separately from Released Claims, such fact does not render her an inadequate representative. Roberts v. Electrolux Home Products, Inc., 2014 WL 4568632 *9 (C.D. Cal. 2014) (noting individual settlement amounts paid to named class representatives for unique harms suffered did not undermine adequacy); Campbell v. Best Buy Stores, L.P., 2015 WL 12744268 * 5 (C.D. Cal. 2015). Foundationally, adequacy does not preclude a class representative from having interests unique to or different from those of other Class Members; only adverse interests are prohibited. Dukes v. Wal-Mart Stores, Inc., 222 F.R.D. 137, 168 (9th Cir. 2004). It is routinely recognized that a class representative's pursuit and settlement of separate individual claims is not inherently incompatible with his/her adequate representation of class interests. Roberts, 2014 WL 4568632 * 9. There is nothing inappropriate about Kryzhanovskiy's individual settlement here. The individual claims arose out of circumstances unique to Kryzhanovskiy—namely alleged gender discrimination, gender pay inequity, retaliation, and failure to timely provide records—that are *not* suitable for class treatment and are *not* within the scope of the Released Claims. Kryzhanovskiy negotiated her individual claim separately from the Settlement, although both claims were discussed at mediation. JDB Dec. ¶¶ 30, 33. Kryzhanovskiy did not attempt to leverage the Class Claims to improve her individual settlement and the individual settlement, which

has already been satisfied, was *not* contingent on approval of the Settlement. *Id.* ¶ 33; SA ¶ 44. Class Members were fully informed of the existence and settlement of the Kryzhanovskiy Individual Claims and *no one objected* in any respect. Admin Dec. ¶ 13, Exh. B; *Hanlon*, 150. F.3d 1021.

Throughout this case Plaintiffs and Class Counsel have demonstrated their commitment to vigorously prosecuting this lawsuit on behalf of the Class. Adequacy is further underscored by Class Counsel's experience in wage and hour cases and reflected in the substantial benefits they have and will continue to confer upon Settlement Class Members through this litigation, including successfully litigating and efficiently maneuvering this matter into Settlement and securing the substantial GSF.

JDB Dec. ¶¶ 114-118, 128-129. All of the Rule 23(a) requirements for certification are met.

B. <u>Common Issues Predominate and Classwide Treatment Remain Superior</u>

"In addition to meeting the conditions imposed by Rule 23(a), the parties seeking class certification must also show that the action is maintainable under Fed. R. Civ. P. 23(b)(1), (2), or (3)." *Hanlon*, 150 F.3d 1022. Rule 23(b)(3) outlines the propriety of class certification whenever common questions of law and fact predominate over questions affecting only individual class members and class action treatment is superior to other methods for fairly and efficiently adjudicating the controversy. Fed. R. Civ. P. 23(b)(3). "The Rule 23(b)(3) predominance inquiry tests whether proposed classes are sufficiently cohesive to warrant adjudication by representation." Factually, the policies and practices alleged to underscore the Class Claims apply class-wide and Amazon's liability is determinable by facts and applicable law common to all Settlement Class Members—common issues thus predominate.

There is similarly no question resolving the claims of Settlement Class Members through this single action is superior to individual litigation or any alternative resolution methods that may exist. The value of the claims to each individual Settlement Class Member is relatively insignificant—less than \$5,000—and likely insufficient to incentivize individual action. *Wolin v. Jaguar Land Rover N.A.*, *LLC*, 617 F.3d 1168, 1175-1176 (9th Cir. 2010); JDB Dec. ¶ 55. Such a small amount is not likely to motivate individual representation and prosecution and may be cost-prohibitive for individual Settlement Class Members to pursue. See *Leyva v. Medline Indus.*, 716 F,3d 510, 515 (9th Cir. 2013) (recognizing claims worth less than \$10,000 are unlikely to be pursued individually); *In re Google LLC Street View Electronic Communications Litigation*, 611 F.Supp.3d 872, 885 (N.D. Cal. 2020). The

danger of inconsistent rulings absent class-wide treatment further underscores class treatment is the superior method for resolution. *Gonzalez v. Xtreme Manufacturing, LLC*, 2022 WL 14746411 * 9 (E.D. Cal. 2022). As this Court expressly recognized at preliminary approval, common issues predominate and class treatment is far superior to 3,329 claims proceeding individually. PAO pp. 18:22-20:14.. Rule 23(b) remains satisfied.

V. THE CLASS NOTICE WAS DISTRIBUTED IN ACCORDANCE WITH THE COURT'S ORDER GRANTING PRELIMINARY APPROVAL.

The Class Notice meets all of the requirements of procedural due process and Rule 23(e) by: (1) identifying the Parties and describing the Class Claims in a straightforward manner; (2) succinctly describing the essential terms of the Settlement, including the proposed Class Representative Enhancement Payments and the amount Class Counsel will request for attorneys' fees and costs; (3) clearly identifying the Released Claims and how the Class is impacted by the Release; (4) identifying the Released Parties; (5) providing Class Members with information on potentially related cases and specifically advising that rights in those cases may be implicated by the Settlement and participation in the Settlement may foreclose participation in those matters; (6) explaining how to participate in, exclude themselves from and/or object to the Settlement; (7) outlining applicable deadlines; (8) providing contact information for the administrator, including identifying the toll-free phone hotline and settlement website where Class Members can obtain more information; and (9) informing Class Members of the consequences if they decide to exclude themselves, object, or participate. Admin Dec. Exh. B. In short, the Class Notice provided Class Members all of the information necessary to make an informed decision regarding the Settlement. E.g. Roman Catholic Bishop of S.D. v. Readers Digest Assoc., 1994 WL 836334 * 1 (S.D. Cal. 1994) (function of class notice is to facilitate an informed choice).

On April 20, 2024, Defendants provided the Administrator with the Class List. Admin. Dec. ¶ 5. On May 3, 2024, after updating the mailing addresses through the NCOA, Class Notices were mailed via First Class Mail to 3,331 individuals. *Id.* ¶¶ 6-7. 270 total Class Notices were returned as undeliverable; 243 were returned after the initial mailing and prior to the Response Deadline and 27 were not returned until after the Response Deadline. *Id.* ¶ 8. Eighteen (18) of the originally returned Class Notices had a forwarding address and were remailed, the other 225 Class Notices initially returned

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as undeliverable were subjected to skip-trace to identify an alternative address. *Ibid.* 198 were remailed and 27 were undeliverable as no alternative address was identified. *Ibid.* 13 of the re-mailed notices were returned a second time. To date, there are 67 total undeliverable Class Notices (27 returned where no alternate address could be identified, 13 returned for a second time, and 27 returned after the Response Deadline). *Ibid.* ¶ 9. This results in a satisfactory 97.99% successful mail rate. *Dorsette v. TA Operating, LLC*, 2010 WL 11583002 * 5 (C.D. Cal. 2010) (92% successful mail rate acceptable).

VI. THE CLASS HAS EXPRESSED ITS APPROVAL OF THE SETTLEMENT.

The Class has shown overwhelming support of the Settlement. *Not one of the 3,329 Participating Class Members filed an objection and only 2 opted out*. Admin Dec. ¶¶ 10. Class

Counsel personally spoke to multiple Class Members, as well as plaintiff's counsel in the related cases, and *no one* expressed any concern with *any* of the Settlement terms or its overall propriety. JDB Dec. ¶¶ 98, 103. This fact strongly supports final approval. E.g. *Chun-Hoon v. McKee Foods Corp.*, 716

F.Supp.2d 848, 852 (N.D. Cal. 2010).

VII. FINAL APPROVAL OF THE SETTLEMENT SHOULD BE GRANTED

A. <u>Legal Standards for Approval of Class Action Settlements</u>

A class action may not be dismissed, compromised or settled without Court approval. Fed. R. Civ. P. 23(e). The decision to approve or reject a proposed settlement is committed to the Court's sound discretion. *Hanlon*, 150 F.3d 1026-27. Approval of a class settlement will not be overturned unless "the terms of the agreement contain convincing indications that the incentives favoring pursuit of self-interest rather than the class's interests in fact influenced the outcome of the negotiations and that the district court was wrong in concluding otherwise." *Staton*, 327 F.3d 938 960.

B. The Settlement Terms Remain Fair, Reasonable, and Adequate

Law and public policy strongly favor settlement prior to trial, particularly in class actions where substantial resources can be conserved by avoiding the time, expense, and rigors of litigation. *Churchill Village, LLC v. Gen. Electric*, 361 F.3d 566, 576 (9th Cir. 2004); *In re Pacific Enterprises Securities Litig.*, 47 F.3d 373, 378 (9th Cir. 1995); *Class Plaintiffs v. City of Seattle*, 955 F.2d 1268, 1276 (9th Cir. 1992); *Franklin v. Kaypro Corp.*, 884 F.2d 1222, 1229 (9th Cir. 1989). The Ninth Circuit has repeatedly ruled that courts "put a good deal of stock in [class settlements that are] the product of arms-length, non-

collusive, negotiated resolution." *Rodriguez v. West Publishing Corp.*, 563 F.3d 948, 965 (9th Cir. 2009); *Hanlon*, 150 F.3d 1027. In fact, there is a presumption of fairness "if the settlement is recommended by class counsel after arm's-length bargaining." *Wren v. RGIS Inventory Specialists*, 2011 WL 1230826 *6 (N.D. Cal 2011). To that end, the court's inquiry "into what is otherwise a private consensual agreement negotiated between parties to a lawsuit must be limited to the extent necessary to reach a reasoned judgment that the agreement is not the product of fraud or overreaching by, or collusion between, the negotiating parties, and that the settlement, taken as a whole is fair, reasonable and adequate to all concerned". *Officers for Justice v. Civil Svc. Comms'n of S.F.*, 688 F.2d 615, 626 (9th Cir. 1982). Ultimately, a court's "determination is nothing more than an 'amalgam of delicate balancing, gross approximations, and rough justice." *Nat'l Rural Telecomms. Coop. v. DirectTV, Inc.*, 221 F.R.D. 523, 526 (C.D. Cal. 2004) (citations omitted).

In passing on a class action settlement, a number of factors should be considered, including: (1) the strength of the plaintiff's case; (2) the risk, expense, complexity and likely duration of further litigation; (3) the risk of maintaining class action status through trial; (4) the amount offered; (5) the extent of discovery completed and the procedural stage; (6) the experience and views of counsel; and (7) the reaction of class members to the settlement. *Hanlon*, 150 F.3d at 1026; *Dunk*, 48 Cal.App.4th 1802. The factors are non-exclusive, not all need be shown, and the court is free to engage in a balancing and weighing of factors depending on the circumstances of each case. *Churchill Village*, 361 F.3d 576 n. 7; *Wershba v. Apple Computer, Inc.*, 91 Cal.App.4th 224, 245 (2001). Accordingly, Courts have "wide discretion in assessing the weight and applicability of each factor." *Nat'l Rural Telecomms. Coop.*, 221 F.R.D. 526. Indeed, "one factor alone may prove determinative in finding sufficient grounds for court approval." *Id.* 525; *Torrisi v. Tucson Elec. Power Co.*, 8 F.3d 1370, 1376 (9th Cir. 1993). All factors support the Settlement here.

1. The Class Received Adequate Notice of the Settlement.

"[T]he class must be notified of a proposed settlement in a manner that does not systematically leave any group without notice." *Officers for Justice*, 688 F. 2d 624. Here, the Administrator fulfilled its duties in distributing the Notice via first class mail and performing address traces to re-mail initially undeliverable notices. As a result of these efforts, 3,264 Settlement Class Members were actually

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delivered notice. Admin Dec. ¶ 8; *Dorsette*, 2010 WL 11583002 *5; *Four in One Co., Inc. v S.K. Foods L.P.*, 2014 WL 4078232 *6 (E.D. Cal. 2014) (84% success rate acceptable). The Administrator and Class Counsel took further steps to ensure the Class' access to necessary information, including establishing a toll-free number and settlement website, and answering Class Member questions. Admin. Dec. ¶ 9.

2. The Strengths and Weaknesses of Class' Claims and the Risks of Proceeding with Litigation Strongly Support Final Approval.

The Court should reaffirm its determination on preliminary approval that this Settlement is fair, reasonable, and adequate in light of the relative strengths and weaknesses of the Released Claims and the risks posed by continued litigation. Approval of a class settlement is proper when "there are significant barriers plaintiffs must overcome in making their case." *Chun-Hoon*, 716 F.Supp.2d 851 (possibility of decertification supports approval); see also *Rodriguez*, 563 F.3d 966 (difficulties and risks of litigating weigh in favor of class settlement approval).

While Class Counsel believes evidence exists from which the trier of fact could conclude Amazon engaged in a pattern and practice of failing to properly include "other remuneration", namely Signing and On Sign Bonuses, when calculating the regular rate of pay for overtime/doubletime and redeemed sick leave, and that such derelictions resulted in derivative failures to pay wages on separation and provision of inaccurate wage statements, pursuit of the claims was not without risk. Defendants asserts and would have continued to assert numerous legal and factual grounds to defend against the Class Claims and/or certification of such claims, including, but not limited to, 1) that the Signing and On Sign Bonuses were discretionary, 2) that the bonuses were properly included in the regular rate of pay for overtime and sick leave, 3) that Defendants voluntarily overpaid certain wages and were entitled to an offset of those overpayments against any underpayments to the Class, 4) that any net failures to pay wages were not sufficiently willful to justify imposition of waiting time penalties, 5) that the wage statements actually comply with the Labor Code, and 6) that no one was injured by any technical omission on the wage statements. JDB Dec. ¶¶ 68-78. While Class Counsel is confident certification and success on the merits could have been attained, continued litigation was guaranteed to be costly, time consuming, and uncertain in outcome. By contrast, the Settlement ensures timely and substantial monetary relief—an average actual distribution of \$548.96—particularly considering the narrow scope

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of the Released Claims and is superior to other approved settlements raising similar claims. Balancing the strengths and weaknesses of the Class Claims, combined with the risks of continued litigation, weighs strongly in favor of final approval of the Settlement.

3. The Expense and Duration of Further Litigation Favor Final Approval.

"Settlement avoids the complexity, delay, risk and expense of continuing with the litigation and will produce a prompt, certain, and substantial recovery for the Plaintiff class." Eddings v. Health Net, Inc., 2013 WL 3013867, *3 (C.D. Cal. 2013) (internal citation and quotation omitted). Absent settlement, significant additional litigation, including class member and Amazon-affiliated witness depositions, a hotly contested motion for certification, an equally difficult motion for summary judgment, likely appeals to rulings in favor of the Class, and a vigorous and lengthy trial were on the horizon. Continued litigation would require Plaintiffs establish the bases for certification, classwide liability and then to present evidence regarding damages and penalties. Such efforts would likely be protracted and extremely costly. Additional unforeseen costs, risks, and delays, including appellate proceedings might also materialize. JDB Dec. ¶ 80. Even if Plaintiffs overcame all these obstacles and obtained a judgment for the Class, the recovery might be less than the Settlement and would, invariably, not occur for years. There is a significant advantage to receiving a substantial monetary benefit now. This factor favors approval.

4. The Monetary Benefits of the Settlement Support Final Approval

The Settlement has and will result in substantial benefits to all Participating Settlement Class Members, particularly in light of the strengths and risks attendant to the Released Claims. With the help of an expert, performing individual calculations and spot checks to ensure the accuracy of those results, and accounting for various litigation risks and the defenses and arguments of Defendants, Class Counsel developed a damages model illustrating both Defendants' maximum exposure and the realistic potential recovery for the claims asserted by the Settlement Class. Under Class Counsel's damages model, Defendants face a maximum of \$6,046,937 in underpaid overtime and sick pay wages, \$7,885,152 in statutory waiting time penalties, and \$1,932,500 in Labor Code section 226(e) penalties. JDB Dec. at ¶¶ 48-54. In total, Defendants face \$15,864,589 in potential damages and statutory penalties to the Class—the Settlement requires payment of nearly 20% of that maximum exposure

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(nearly 50% of the value of the maximum wage loss is satisfied by the GSF). *Id.*¶¶ 56-57. The actual net recovery to Settlement Class Members provides over 30% (30.22%) of the maximum wage loss Class Members incurred. *Id.* ¶ 67.

Because 100% success in litigation is unrealistic, Class Counsel also determined a reasonable, but much more realistic estimate, for the potential recovery of the Class. Under this more measured approach, Class Counsel (1) applied a one-third discount to the underpaid OT/DT claim to account for the possibility that substantial offsets would be applied based on overpayments of wages to Class Members in other contexts (including overpayments in connection with On Sign Bonuses because those bonuses were factored into OT/DT whenever they were actually paid [every other period] and since the value of each payment was twice the workweek value of the proportional bonus share, it often resulted in substantial overpayments), leaving \$3,403,048; (2) applied no discount to the sick pay claim, leaving \$942,365; (3) applied a 50% discount to the waiting time penalty claim to account for the potential that some of the Class Members who are also former employees would be unable to demonstrate any compensable wages that were actually unpaid during employment, leaving \$3,942,576, (4) applied a 25% discount to the wage statement claim to account for the potential that injury could not be demonstrated for derivative violations and due to the technical nature of the alleged deficiencies in the wage statements, leaving \$1,449,375. JDB Dec. ¶ 61.

The GSF represents a cognizable 29.78% of Defendants' realistic exposure (66.67% of the realistic wage loss incurred is being recouped); 18.76% actual net recovery to the Class. JDB Dec. ¶¶ 63-64, 66. Settlement Class Members will be actually distributed more than 40% of their realistic wage loss. *Id.* ¶ 67. This is an extremely positive result and district courts often find less favorable settlements fair and reasonable, especially when taking into account the uncertainties involved with litigation. See e.g., Rodriguez, 563 F.3d 965 (approving settlement amounting to 30% of the realistic damages estimated by the class expert; court noted that even if the plaintiffs were entitled to treble damages the settlement would be approximately 10% of estimated damages); In re Mego Fin. Corp. Sec. Litig., 213 F.3d 454, 459 (9th Cir. 2000) (settlement equal to 16.67% of potential recovery was fair). Indeed, "it is well-settled law that a cash settlement amounting to only a fraction of the potential recovery does not . . . render the settlement inadequate or unfair." Officers for Justice, 688 F.2d 628. Of

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course, "the very essence of a settlement is compromise, 'a yielding of absolutes and an abandoning of highest hopes." *Linney v. Cellular Alaska P'ship*, 151 F.3d 1234, 1242 (9th Cir. 1998). As such, "[t]he fact that a proposed settlement may only amount to a fraction of the potential recovery does not, in and of itself, mean that the proposed settlement is grossly inadequate and should be disapproved." *Id.* .

While it is generally accepted that "[t]he most important factor is the strength of the case for plaintiffs on the merits, balanced against the amount offered in settlement," a court must be mindful that its function is limited solely to determining whether the settlement falls within the range of acceptable under the circumstances. *Munoz v. BCI Coca-Cola Bottling Co. of L.A.*, 186 Cal.App.4th 399, 407-409 (2010). Indeed, "[t]he proposed settlement is not to be judged against a hypothetical or speculative measure of what might have been achieved had plaintiffs prevailed at trial," The fact "the settlement could have been better . . . does not mean the settlement presented was not fair, reasonable or adequate." *Hanlon*, 150 F.3d 1027. A Settlement that provides a gross recovery amount of 30% of the Class' realistic recovery (penalties and damages) and *actual* net recovery of over 40% of the maximum damages (wage loss) incurred, particularly when balanced against the uncertainty and protracted nature of continued litigation, is undoubtedly a fair, reasonable, and adequate result worthy of final approval.

5. The Settlement Was Negotiated After Comprehensive Information Exchange And A Thorough Investigation of The Issues

Courts look to the amount of exchanged information to determine whether the parties made an informed decision to settle. *Linney*, 151 F.3d 1234. Prior to engaging in any settlement discussions here, Plaintiffs and Class Counsel engaged in motion practice, propounded formal written discovery, informally received the time and payroll records of 315 Settlement Class Members, and engaged an expert to assist in analyzing the data and assessing damages/penalty exposure. JDB Dec. ¶¶ 14-28. There is no question "meaningful discovery" was completed and Class Counsel had sufficient information to fully evaluate the claims and make competent, informed decisions regarding the benefits and burdens of continued litigation versus settlement. *In re Heritage Bond Litig*, 2004 WL 7339813 *3 (C.D. Cal. 2004). The comprehensive amount of information available and evaluated prior Settlement operates in favor of final approval.

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6. The Settlement Resulted From Non-Collusive, Arm's Length Negotiations

As this Court previously recognized at preliminary approval, it "appears that the Settlement has been reached as a result of intensive, serious, and non-collusive arms-length negotiations, and was entered into in good faith." PAO p. 39:13-14. Underscoring that point, Settlement in this matter was only reached after a full-day mediation, provision of a mediator's proposal at the end of that session, and months of additional discussion thereafter. See *In re Apple Computer, Inc. Derivative Litig.*, 2008 WL 4820784 * 3 (N.D. Cal. 2008). Ms. Klerman's involvement in the negotiation process as a neutral mediator "weighs considerably against any inference of a collusive settlement." *Ibid.* The adversarial and protracted nature of the negotiation process further supports the fairness, adequacy, and reasonableness of the Settlement. Class Counsel's extensive experience in wage and hour class action matters and opinion regarding the propriety of the Settlement also weighs strongly in favor of its approval. JDB Dec. ¶¶ 65, 79, 116-118; *Bellinghausen v Tractor Supply Co.*, 306 F.R.D. 245, 257 (N.D. Cal. 2015).

7. The Settlement is Supported by Skilled and Experienced Class Counsel.

"Great weight' is accorded to the recommendation of counsel, who are most closely acquainted with the facts of the underlying litigation. This is because '[p]arties represented by competent counsel are better positioned than courts to produce a settlement that fairly reflects each party's expected outcome in the litigation.' Thus, 'the trial judge, absent fraud, collusion, or the like, should be hesitant to substitute its own judgment for that of counsel." *Nat'l Rural Telecomms. Coop.*, 221 F.R.D. 528.

Class Counsel, having demonstrated a high degree of competence in the litigation of this case and numerous other employment class actions and PAGA representative actions, strongly believe the proposed Settlement properly balances the realistic monetary relief available to the Settlement Class against the magnitude of the risks of continued litigation and thus is a fair, adequate, and reasonable resolution. JDB Dec. ¶¶ 65, 79; *In re Wachovia Corp. "Pick-A-Payment" Mortgage Mktg. & Sales Practices Litig.*, 2011 WL 1877630, *3 (N.D. Cal. 2011) (approving settlement based upon belief of "Plaintiffs' counsel, who are experienced attorneys . . . that the settlement is extremely favorable to the class"). This factor further favors approval.

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8. The Absence of Any Objections And Limited Opt-Outs Supports Approval.

Multiple courts make clear that the number or percentage of class members who object to or opt out of a settlement is a factor of great significance and that "the absence of a large number of objections to a proposed class action settlement raises a strong presumption that the terms of a proposed class action settlement are favorable to the class members." *Nat'l Rural Telecomms. Coop.*, 221 F.R.D. 528-29. Indeed, "[t]he absence of any objector strongly supports the fairness, reasonableness, and adequacy of the settlement." *Williams v. Costco Wholesale Corp.*, 2010 WL 2721452 *5 (S.D. Cal. 2010). Here, *not one of the 3,331 Class Members objected to the Settlement and only two elected to opt-out*. Admin. Dec. ¶ 10. Class Counsel has also not received contact from anyone expressing any concern whatsoever over the terms of the Settlement. JDB Dec. ¶¶ 98, 102. This overwhelming support weighs strongly in favor of final approval.

Each of the relevant factors weighs in favor of granting final approval and facilitating distribution of the average \$548.96 to each Participating Class Member—the Class Members' uniformly positive reaction emphasizes a conclusion the Settlement is fair, adequate, and reasonable.

C. The PAGA Payment is Reasonable

The Settlement contemplates \$100,000 allocated to PAGA claims. 75% (\$75,000) will be paid to the LWDA and the remaining 25% (\$25,000) will be distributed on a pro rata basis to PAGA Settlement Members, regardless of whether they opt out of the Class Settlement. SA ¶¶ 16, 22-23, 46, 49. The Parties negotiated this resolution in good faith, intending to ensure it serves the deterrent and punitive purposes of the PAGA. JDB Dec. ¶ 89. The allocation proposed in the Settlement is within the range of 0% and 2% approved by state and federal courts in other hybrid class action/PAGA cases. The LWDA was notified of the Settlement as required by law and has not raised any objection to or concern with the allocation. JDB Dec. ¶ 92; Exh. 2.

⁶ See, e.g., Carrington v. Starbucks Corp., 30 Cal.App.5th 504 (2018) (trial court reduced the maximum PAGA penalty by 90% after Plaintiff prevailed at trial because of the employer's good faith attempt at complying with the law); Nordstrom Comm'n Cases, 186 Cal.App.4th 576, 589 (2010) (approving a PAGA settlement allocating \$0 to the LWDA); Hopson v. Hanesbrands, Inc., 2008 WL 338542 *1 (N.D. Cal. 2008) (approving PAGA settlement of .03% or \$1,500); In re M.L. Stern Overtime Litig., 2009 WL 995864 *1 (S.D. Cal. 2009) (approving PAGA Settlement of 2% or \$20,000); Munoz v. UPS Ground Freight, Inc., 2009 WL 1626376 *1 (N.D. Cal. 2009) (approving PAGA settlement of 2% or \$60,000).

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D. The Settlement Administrator's Fees are Reasonable

The Parties selected Atticus Class Action Administration to serve as Administrator. SA ¶¶ 1.35, 18. Atticus has substantial experience in administering class action settlements and has substantial experience in administering class action settlements, having handled thousands of such settlements over the years, and has already handled distribution of the Class Notice, distribution of the CAFA Notice, and support and maintenance of the settlement website and toll-free phone number. Admin. Dec. ¶¶ 1-2, 4-9. Plaintiffs seeks approval of Administrator costs of \$24,850. SA ¶¶ 34, 45; Admin Dec. ¶ 17.

E. The Enhancement Payments to Plaintiffs Are Reasonable

As is explained in more detail in the concurrently filed Fee Motion, Kryzhanovskiy's requested Enhancement Payment of \$10,000 (0.33% of the GSF) and Salazar's Enhancement Payment of \$7,500 (0.25% of the GSF) should be approved because they is reasonable, well-justified by the actual contributions and risk acceptance of Plaintiffs, and consistent with awards approved by courts in similar wage and hour cases. See Fee Motion. Finally, and perhaps most importantly, not one Settlement Class Member objected to the sought Enhancement Payments despite being specifically advised of the request. Admin. Dec. ¶ 13, Exh. B.

F. Class Counsel's Attorneys' Fees and Costs are Reasonable, Fair, and Appropriate

Plaintiffs respectfully re-submit their request for attorneys' fees of one-third of the GSF, or \$1,000,000, and actual litigation costs of \$24,642.43. The sought fees and costs are addressed in detail in the Fee Motion and should be approved because they are reasonable, within the range commonly awarded by state and federal courts in wage and hour class actions, and because Class Counsel conferred significant benefits upon Class. See Fee Motion. Again, not a single Class Member objected to the requested fees and costs despite being advised of the amount of the request. Admin. Dec. ¶ 13.

VIII. CONCLUSION

For all the reasons stated above, the Settlement should be afforded final approval and judgment entered accordingly.

DATED: August 6, 2024

MAYALL HURLEY P.C.

By /s/ Jenny D. Baysinger

JENNY D. BAYSINGER
Attorneys for Plaintiffs and the Settle

Attorneys for Plaintiffs and the Settlement Class

	Case 2:21-cv-01292-BAM Document 61-2	2 Filed 08/06/24 Page 1 of 20	
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8	LIMITED STATE	S DISTRICT COURT	
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10	FOR THE EASERN DIS	STICT OF CALIFORNIA	
11	LEILANI KRYZHANOVSKIY and	Case No.: 2:21-cv-01292-BAM	
12	PATRICIA SALAZAR, individually, on behalf of all others similarly situated, and as a		
13	proxy for the LWDA,	DECLARATION OF BRYN BRIDLEY RE	
14	Plaintiffs,	DISSEMINATION OF CLASS NOTICE AND SETTLEMENT ADMINISTRATION	
15	v.		
16	AMAZON.COM SERVICES, INC., a		
17	Delaware corporation; AMAZON.COM SERVICES, LLC, a Delaware limited liability company; and DOES 1-100, inclusive,		
18	Defendants.		
19			
20	I, BRYN BRIDLEY, do hereby declare as follows:		
21	1. I am the Vice President of Business Development at Atticus Administration		
22	LLC ("Atticus"), a firm providing class action and claims administration services. My business		
23	address is 1295 Northland Drive Suite 160, St. Paul, Minnesota 55120. My telephone number i		
24	612-383-2505 I have extensive experience with class action notice and claims administration.		
25	am fully familiar with the facts contained herein based upon my personal knowledge and		
26	involvement with the above-captioned action and if called upon to testify to such, I could and		
27	would competently do so.		
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	Declaration of Paym Bridley on N	1-	

2. Atticus is the Settlement Administrator for the above-captioned action and is responsible for carrying out the terms of the Class Action Settlement Agreement and Release ("Settlement Agreement") as ordered by the Court in its *Order Granting in Part Plaintiffs' Unopposed Motion for Preliminary Approval of Class Action Settlement* ("Preliminary Order") dated March 22, 2024. Atticus's duties include: (a) dissemination of the Class Action Fairness Act Notice ("CAFA Notice"), (b) preparing, printing, and mailing of the Notice of Pendency of Class Action, Preliminary Approval of Settlement, and Hearing for Final Approval ("Class Notice" or "Notice") and tracking and remailing where necessary, (c) tracking of and handling, with the assistance of counsel, objections and disputes, (d) drafting and mailing settlement award checks, and (e) for such other tasks as the Parties mutually agree or the Court orders Atticus to perform.

3. I submit this declaration to inform the Parties and the Court of the administration activities completed with respect for this action. This declaration describes: (i) dissemination of the CAFA Notice, (ii) dissemination of the Class Notice, (iii) the settlement website and toll-free information line, (iv) opt outs and objections received, (v) estimated Individual Settlement and PAGA Payments, and (vi) administration costs.

I. <u>CAFA NOTICE</u>

4. On May 29, 2024, Atticus sent the CAFA Notice to relevant state and federal officials pursuant to the Class Action Fairness Act, 28 U.S.C. § 1715. The CAFA Notice was sent vis U.S. Priority Mail or email to the Attorneys General of each state and territory and to the United States Attorney General. The CAFA Notice included a cover letter accompanied by a CD-Rom that contained the (a) Class and Representative Action Complaint and the first and second amendments thereto, (b) Memorandum of Points and Authorities in support of preliminary approval, (c) Motion for Preliminary Approval, (d) Class Notice, (e) Settlement Agreement, (f) Preliminary Approval Order, (g) a list of Class Members residing in respective

¹ This declaration includes the same defined terms as used in the Class Action Settlement Agreement and Release.

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state, and (h) Settlement Agreement and Release between Plaintiff and Defendants. A true and correct copy of the cover letter enclosed in the CAFA Packet with the delivery report is attached hereto as **Exhibit A**.

II. <u>CLASS NOTICE</u>

- 5. In accordance with Section III, ¶ 53 of the Settlement Agreement, on April 20, 2024, Atticus received the class list from Defense Counsel that included the name, address, telephone number, employee identification number, social security number, dates of employment, workweeks from July 22, 2017 through November 7, 2023 ("Class Period), workweeks from August 20, 2020 through November 7, 2023 ("PAGA Period"), and the number of workweeks for purposes of calculating the Individual and PAGA Settlement Payments ("Class List"). Atticus reviewed the data and found no missing or incomplete information. The final Class List included 3,331 Class Members, 2,366 of whom were also PAGA Settlement Members. These 3,331 Class Members worked 157, 947 workweeks during the Class Period. PAGA Settlement Members worked 89,890 pay periods during the PAGA Period. The escalator clause was not activated..
- 6. Prior to mailing the Class Notice, the Class List was processed through the National Change of Address database maintained by the United States Postal Service ("USPS"). This process updates addresses for individuals that have moved within the last four (4) years and who have filed a change of address card with the USPS.
- 7. On May 3, 2024, the Class Notice was sent by U.S. first-class mail to all members of the Settlement Class. A true and correct copy of the Class Notice is attached hereto as **Exhibit B**.
- 8. Two hundred seventy (270) Class Notices were returned to Atticus as undeliverable. Eighteen (18) of the returned Class Notices included forwarding information and

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were promptly remailed to the forwarding addresses provided by the USPS in accordance with Section III, ¶ 55 of the Settlement Agreement. Two hundred twenty-five (225) of the returned mail records were sent to a professional service for address tracing. New addresses were obtained for 198 of the undeliverable records and were not obtained for 27 records. Notices were promptly remailed to 198 addresses obtained via skip-trace. Thirteen (13) of the remailed Class Notices were returned a second time and 27 undeliverable Class Notice records were not traced because they were received after the Response Deadline. These 27 undeliverable records, and any additional Class Member records with undeliverable mail on record will be retraced prior to the distribution of Individual and PAGA Settlement Payments. As such, 3,264, or 97.99%, of Class Notices were successfully mailed Class and PAGA members.

III. <u>SETTLEMENT WEBSITE AND TOLL-FREE TELEPHONE NUMBER</u>

9. Atticus obtained the URL www.SigningBonusSettlement.com to host content related to the settlement including (1) the Settlement Agreement, (2) Class Notice, (3) Plaintiff's Unopposed Motion for Preliminary Approval of Class Action Settlement, and (4) the Order granting Plaintiff's Unopposed Motion. In addition, the website includes access to important dates and deadlines, legal documents filed with the Court, answers to frequently asked questions about the Settlement Agreement, and Atticus' contact information. The site was launched in conjunction with the Class Notice mailing. The URL address was printed in the mailed Class Notice. The website has been fully operational since its inception and will remain available until settlement administration concludes. The site has received 2,843 visits to date. The toll-free number, 1-888-234-7088 managed by Atticus was also printed in the Class Notice and allowed Class Members an additional way to obtain answers to settlement questions. Atticus has received two (2) calls on the toll-free line.

IV. OPT OUTS AND OBJECTIONS

20. Class Members who did not want to participate in the settlement were allowed to exclude themselves or "opt-out" in accordance with the requirements detailed in the Class Notice and Section III, ¶ 58 of the Settlement Agreement. Requests for Exclusion had to be postmarked or otherwise received by Atticus no later than June 17, 2024. Atticus received three (3) exclusion requests, two (2) of which were timely and valid requests. The third opt-out received by Valentin Sergeev, was postmarked on July 9, 2024, and therefore untimely. The two (2) Class Members, Leonardo Jimenez and Jesus Ocegueda, Jr., who submitted valid exclusion requests will receive Individual PAGA Payments but will not receive Individual Settlement Payments following final approval of the settlement.

Class Members who were dissatisfied with the terms of the Settlement Agreement also had the right to submit a written objection for the Court's consideration by no later than June 17, 2024. Atticus did not receive any objections to the Settlement.

V. <u>CLASS AND PAGA PAYMENTS</u>

11. In accordance with Section III, ¶ 67 of the Settlement Agreement, Individual Class Payments and Individual PAGA Payments will be distributed within 21 calendar days of the Funding Date, which is 30 days after the Effective Date following final approval of the Settlement. Payments will include a 180-day expiration date. Individual Settlement Payments to Participating Settlement Class Members will be treated 50% as wages and 50% to interest and penalties. Individual PAGA Payments will be reported entirely as non-wage payments. IRS Forms 1099 and W-2 will accompany the mailed payments. All unclaimed funds will be directed to the California State Controller's office and held in the names of the individuals who don't cash their checks.

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- 12. Each Class Member's Class Notice included their respective overtime and double time workweeks worked during the Class Period and their estimated Individual Settlement Payment. To calculate the estimated Individual Settlement Payment amounts, the Gross Settlement Amount (\$3,000,000) was reduced by the amounts anticipated by the Settlement Agreement for the Class Representative Enhancement Payments (\$17,500), PAGA Settlement Amount (\$100,000), Settlement Administration Costs (\$25,000), and Class Counsel's Attorneys' Fees and Costs (\$1,030,000), to establish the Net Settlement Amount (\$1,827,500) used to calculate estimated Individual Settlement Payments.
- 13. Estimated Individual Class Payments were apportioned on a pro rata basis assuming 100% Settlement Class participation. Each Class Member was allocated funds according to the number of weeks worked during the Class Period(s) proportionate to the total weeks worked by all Class Members. A total of 1,532 Class Members whose employment with Defendant ended by November 7, 2023 were allocated four (4) additional weeks worked for purposes of calculating their proportional Individual Settlement Payment. The highest estimated Individual Class Payment was \$1,561.77, and the estimated average award amount was \$548.96
- In accordance with Section III, ¶ 49 of the Settlement Agreement, estimated Individual PAGA Payments were determined according to the number of workweeks each PAGA Settlement Member worked during the PAGA Period relative to the total number of weeks worked by all PAGA Settlement Members. If the Court approves the \$100,000 PAGA Settlement Amount, the LWDA will receive a payment of \$75,000 and the remaining \$25,000 will be distributed to PAGA Settlement Members. The highest estimated Individual PAGA Payment was \$26.90, and the estimated average award amount was \$10.57.
- 15. Upon the Court's entry of a Final Approval Order, Atticus will recalculate the Individual Class Payments to account for the Court-approved award amounts to be deducted

EXHIBIT A

STE 160 St. Paul MN 55120

info@atticusadmin.com www.atticusadmin.com

May 29, 2024

VIA U.S. PRIORITY MAIL

«Full Name» «Title» «Address Line 1» «Address 2» «City» «Contact for AG officesState 1» «Zip»

Class Action Fairness Act Notice Re:

Leilani Kryzhanovskiy & Patricia Salazar v Amazon.com Services, Inc., Amazon.com Services, LLC

United States District Court Eastern District of California Case No.: 2:21-cv-01292-BAM

Dear Sir or Madam,

Atticus Administration, LLC has been retained as the third-party Settlement Administrator in a putative class action lawsuit in the above-references class action (the "Action") pending in the United States District Court for the Eastern District of California. The parties have proposed to settle the claims asserted in the Action with the terms of a Settlement Agreement which was preliminarily approved by the Court on March 22, 2024.

This notice of a proposed settlement is being provided to you in accordance with the Class Action Fairness Act, 28 U.S.C. § 1715. The enclosed CD-ROM, the contents of which are identified below, includes all of the materials requested under the statue.

Contents of the Enclosed CD-ROM

- 1. The following complaints (Attachment 1):
 - a. Kryzhanovskiy v. Amazon.com Services, Inc. et al., Class and Representative Action Complaint filed July 22, 2021 in the United States District Court for the Eastern District of California (Case No. 2:21-cv-01292-MCE-KJN);
 - b. Kryzhanovskiy v. Amazon.com Services, Inc. et al., First Amended Class and Representative Action Complaint filed August 20, 2021(Case No. 2:21-cv-01292-MCE-KJN);
 - c. Kryzhanovskiy et al. v. Amazon.com Services, Inc. et al., Second Amended Class and Representative Action Complaint filed on November 29, 2023 (Case No. 2:21-cv-01292-BAM)

St. Paul MN 55120

www.atticusadmin.com

- 2. Memorandum of Points and Authorities in Support of Plaintiff's Motion for Preliminary Approval of Class Action Settlement (Attachment 2)
- 3. Notice of Plaintiff's Unopposed Motion for Preliminary Approval of Class Action Settlement (Attachment 3)
- 4. Notice of Pendency of Class Action, Preliminary Approval of Settlement, and Hearing for Final Approval (Attachment 4)
- 5. Class Action Settlement Agreement and Release (Attachment 5)
- 6. Order Granting in Part Plaintiffs' Unopposed Motion for Preliminary Approval of Class Action Settlement (Attachment 6)
- 7. List of Class Members Residing in State (Attachment 7)
- 8. Settlement Agreement and Release contemporaneously made between Plaintiff Kryzhanovskiy and Defendants Amazon.com Services Inc. and Amazon.com Services LLC (Attachment 8)

At this time, no written judicial opinions have been issued in this action relating to the materials described in 28 U.S.C. § 1715(b) (3)-(6) regarding any proposed or final notification to the Class Members, any proposed or final class action settlement, any settlement or other contemporaneous agreement, or final judgment or notice of dismissal. The Court has scheduled a Final Approval Hearing for 9:00 a.m. on September 10, 2024.

Any materials relating to the proposed settlement that are filed after the service of this notice can be found by visiting the Public Access to Court Electronic Records website at https://pacer.uscourts.gov/ using the case name Kryzhanovskiy et al. v. Amazon.com, Case No. Case No. 2:21-cv-01292-BAM.

If you are unable to access any of the information included on the enclosed CD or if you have any questions regarding the proposed settlement, kindly contact counsel for the Defendant(s), Nasim Khansari via email nkhansari@gibsondunn.com or phone 213.229.7981, at your earliest convenience.

Kind Regards,

Office of the Settlement Administrator

Enclosure – CD-ROM

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Recipient	Company	Tracking Number	Status	Ship Date	Tracking Status
Bridget Hill	Wyoming Attorney General	9400136105536136767849	Purchased	5/29/24	Delivered
Patrick Morrisey	West Virginia Attorney General	9400136105536136767436	Purchased	5/29/24	Delivered
Josh Kaul	Wisconsin Attorney General	9400136105536136767085	Purchased	5/29/24	Delivered
Bob Ferguson	Washington Attorney General	9400136105536136766675	Purchased	5/29/24	Delivered
_	- ,	9400136105536136766279	Purchased	5/29/24	Delivered
Jason Miyares	Virginia Attorney General	9400136105536136765944	Purchased		Delivered
Sean Reyes Ken Paxton	Office of the Utah Attorney General	9400136105536136765586		5/29/24 5/29/24	Delivered
	Office of the Texas Attorney General		Purchased		Delivered
Jonathan Skrmetti	TN AG & Reporter	9400136105536136765128	Purchased	5/29/24	
Marty Jackley	South Dakota Attorney General	9400136105536136764718	Purchased	5/29/24	Delivered
Alan Wilson	South Carolina Attorney General	9400136105536136768167	Purchased	5/29/24	Delivered
Peter F. Neronha	Rhode Island Office of the Attorney General	9400136105536136767825	Purchased	5/29/24	In Transit
Michelle A. Henry	Pennsylvania Office of Attorney General	9400136105536136767344	Purchased	5/29/24	Delivered
Ellen F. Rosenblum	Oregon Attorney General	9400136105536136767047	Purchased	5/29/24	Delivered
Gentner Drummond	Oklahoma Attorney General	9400136105536136766651	Purchased	5/29/24	Delivered
Dave Yost	Ohio Attorney General	9400136105536136766224	Purchased	5/29/24	Delivered
Letitia James	Office of the NY AG	9400136105536136765883	Purchased	5/29/24	Delivered
Raul Torrez	New Mexico Attorney General	9400136105536136765517	Purchased	5/29/24	Delivered
Matthew J. Platkin	New Jersey Attorney General	9400136105536136765135	Purchased	5/29/24	Delivered
Doug Peterson	Nebraska Attorney General	9400136105536136764756	Purchased	5/29/24	Delivered
Josh Stein	North Carolina Attorney General	9400136105536136764428	Purchased	5/29/24	Delivered
Andrew Bailey	Missouri Attorney General	9400136105536136767795	Purchased	5/29/24	Delivered
Keith Ellison	Office of the Minnesota Attorney General	9400136105536136767399	Purchased	5/29/24	Out for Delivery
Dana Nessel	Michigan Attorney General	9400136105536136767061	Purchased	5/29/24	Delivered
Aaron Frey	Office of the Maine Attorney General	9400136105536136766668	Purchased	5/29/24	Delivered
Anthony G. Brown	Maryland Attorney General	9400136105536136766262	Purchased	5/29/24	Delivered
Andrea Campbell	Office of the MA AG	9400136105536136765913	Purchased	5/29/24	Delivered
Liz Murrill	Louisiana Attorney General	9400136105536136765555	Purchased	5/29/24	Delivered
Russel Coleman	Office of the Kentucky Attorney General	9400136105536136765173	Purchased	5/29/24	Delivered
Kris Kobach	Kansas Attorney General	9400136105536136764787	Purchased	5/29/24	Delivered
Todd Rokita	Office of the Indiana Attorney General	9400136105536136764442	Purchased	5/29/24	Delivered
Kwame Raoul	Illinois Attorney General	9400136105536136764046	Purchased	5/29/24	Delivered
Raul Labrador	Office of the Idaho Attorney General	9400136105536136767597	Purchased	5/29/24	Delivered
Brenna Bird	Office of the Iowa Attorney General	9400136105536136767269	Purchased	5/29/24	Delivered
Anne E. Lopez	Department of the Hawaii Attorney General	9400136105536136766880	Purchased	5/29/24	Delivered
Chris Carr	Georgia Attorney General	9400136105536136766408	Purchased	5/29/24	Delivered
Ashley Moody	Office of the Florida Attorney General	9400136105536136766026	Purchased	5/29/24	Delivered
Brian Schwalb	District of Columbia Attorney General	9400136105536136765777	Purchased	5/29/24	Delivered
Merrick B. Garland	Attorney General of the United States	9400136105536136765401	Purchased	5/29/24	Delivered
Phil Weiser	Colorado Attorney General	9400136105536136765036	Purchased	5/29/24	Delivered
Rob Bonta	Office of the California Attorney General	9400136105536136764664	Purchased	5/29/24	Delivered
Tim Griffin	Arkansas Attorney General	9400136105536136764350	Purchased	5/29/24	Delivered
Steve Marshall	Alabama Attorney General	9400136105536136763995	Purchased	5/29/24	Delivered
2.2.2		1 .11101010000100, 00000	· archased	-//-	

EXHIBIT B

PO BOX 64053



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barcode text>>

CLAIMANT ID: <<Claimant ID>> SEQ ID: <<SEQ ID>> <<FIRST NAME>> <<LAST NAME>> <<ADDRESS>> <<ADD ADDRESS 2>> <<CITY>> <<STATE>> << ZIP>>

UNITED STATES DISTRICT COURT EASTERN DISTRICT OF CALIFORNIA

LEILANI KRYZHANOVSKIY and PATRICIA SALAZAR, individually and on behalf of all others similarly situated and as a proxy for the LWDA,

Plaintiffs,

v.

AMAZON.COM SERVICES, INC., a Delaware corporation; AMAZON.COM SERVICES, LLC, a Delaware limited liability company; and DOES 1-100, inclusive,

Defendants.

CASE NO. 2:21-cv-01292-BAM

NOTICE OF PENDENCY OF CLASS ACTION, PRELIMINARY APPROVAL OF SETTLEMENT, AND HEARING FOR FINAL APPROVAL

IMPORTANT: THIS LEGAL NOTICE AFFECTS YOUR RIGHTS. PLEASE READ IT CAREFULLY. YOU ARE NOT BEING SUED.

- TO: ALL CURRENT AND FORMER NON-EXEMPT EMPLOYEES OF DEFENDANTS IN CALIFORNIA BETWEEN JULY 22, 2017 AND NOVEMBER 7, 2023 WHO RECEIVED A SIGNING AND/OR ON SIGN BONUS IN THE SAME WORKWEEK HE/SHE WORKED OVERTIME, INCLUDING DOUBLE TIME
- RE: Notice of Settlement of a class action lawsuit for alleged Labor Code violations and announcement of a court hearing that you may choose to attend. You are entitled to receive a payment under the terms of this class action Settlement.

Case 2:21-cy-01292-BAM Document 61-2 Filed 08/06/24 Page 14 of 20 YOUR LEGAL RIGHTS AND OPTIONS UNDER THIS SETTLEMENT: **DO NOTHING** If you do nothing, you will receive a payment under the terms of the Settlement. **EXCLUDE** If you wish to be excluded from the Settlement, you must submit a written **YOURSELF** election not to participate known as an "opt-out." If you opt out, you will not be bound by the Settlement and will not receive a payment. **OBJECT** You may write to the Court, Class Counsel, and Defendants' Counsel about why you do not like the Settlement. If the Court approves the Settlement despite your objection, you will still be bound by the Settlement. GO TO A Write to the Court, Class Counsel, and Defendants' Counsel and ask to HEARING speak to the Court about why you do not like the Settlement, or write to Class Counsel to obtain instructions about how to attend the remote Final Approval Hearing.

YOUR OPTIONS ARE MORE FULLY EXPLAINED BELOW.

THE DEADLINE TO OPT-OUT OR OBJECT TO THE SETTLEMENT IS JUNE 17, 2024.

1. WHY DID I RECEIVE THIS NOTICE?

Plaintiffs Leilani Kryzhanovskiy and Patricia Salazar ("Plaintiffs") and Defendants Amazon.com Services, Inc. and Amazon.com Services, LLC ("Defendants" or "Amazon", collectively with Plaintiff, the "Parties") have proposed to settle this class action lawsuit. Your employment records indicate that you are a member of the Settlement Class. If the Court approves the Settlement, your legal rights may be affected. This Court-approved Notice of Pendency of Class Action, Preliminary Approval of Settlement, and Hearing for Final Approval ("Notice") is only a summary. A more detailed document, called the "Class Action Settlement Agreement and Release" (the "Settlement"), containing the complete terms is on file with the Court as part of the motion for preliminary approval, and is available for your review on the Court's website and on the website relating to this Class Action that is maintained by the Settlement Administrator.

2. WHAT IS THIS LAWSUIT ABOUT?

Plaintiff Kryzhanovskiy initially filed this lawsuit against Defendants on July 22, 2021, in the United States District Court, Eastern District of California. A First Amended Class and Representative Action Complaint for Damages and Civil Penalties was filed August 20, 2021. On November 29, 2023, a Second Amended Class and Representative Action Complaint for Damages and Civil Penalties was filed which, among other things, added Plaintiff Salazar as a named plaintiff. Through the operative complaint, Plaintiffs allege that, during their employment, Defendants had a policy, pattern, and practice of failing to properly calculate and pay overtime wages and redeemed sick leave to certain non-exempt employees who earned Signing Bonuses and/or On Sign Bonuses, failing to provide accurate, itemized wage statements that provide all of the information required by Labor Code section 226(a)(2), and failing to pay all wages due at the time of separation. Plaintiff Kryzhanovskiy also separately asserts individual claims for alleged violations of the California Fair Employment and Housing Act (Cal. Govt. Code §§ 12940, et al.) and failure to timely provide her copies of her personnel and payroll records ("Kryzhanovskiy Individual Claims").

Defendants deny any liability or wrongdoing of any kind and maintain their practices were lawful. The Court has made no determination about the strengths and weaknesses of the claims or contentions of either Plaintiffs or Defendants.

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There are multiple ongoing cases against Defendants including the following:

- Juan Trevino v. Golden State FC LLC a consolidated action pending in the Eastern District of California Case No. 1:18-cv-00120-DAD-BAM
- Porter v. Amazon.com Services, LLC Central District of California Case No. 2:20-cv-09496-JVS-SHK
- Clayborn v. Amazon.com Services, LLC Central District of California Case No. 5:20-02368-JVS-SHK

The Plaintiffs in these other matters have alleged class claims against Defendants, some of which may overlap with the claims asserted in this Action and subject to the Settlement. To the extent claims in any of the above matters overlap with claims in this Action, they will be resolved along with the class claims in this Action upon the Court's final approval of the Settlement.

3. WHO IS COVERED BY THE CLASS ACTION AND PROPOSED SETTLEMENT?

The Settlement covers the claims of a number of current and former employees of Defendants (referred to as the "Class Members" and collectively as the "Class") consisting of the following:

All current and former non-exempt employees of Defendants in California during the Class Period who received a Signing Bonus and/or On Sign Bonus in the same workweek as he/she worked overtime, including double time.

There are approximately 3,331 total Class Members.

A. The Effect of Membership in the Settlement Class.

If you are a Class Member as defined above, you are automatically a "Participating Settlement Class Member" unless you opt-out (i.e., exclude yourself from the Settlement by following the procedures set forth in this Notice). Participating Settlement Class Members are entitled to a share of the "Net Settlement Amount" (or, "NSA") and will be bound by the Settlement if it is approved by the Court. Individuals who opt-out will not be bound by the Settlement and will not be eligible to receive a payment.

4. WHAT ARE THE TERMS OF THE SETTLEMENT?

The proposed Settlement was agreed upon between Defendants and Class Counsel following extensive litigation including formal discovery, informal information/data exchange, and months of negotiations. The Parties concluded, after taking into account the risks and costs attendant to further litigation and substantial benefits to be received pursuant to the Settlement, that the Settlement is fair, adequate, and in the best interest of the Class Members. The United States District Court, Eastern District of California, by and through the Honorable Barbara A. McAuliffe, approved the Settlement on a preliminary basis on March 22, 2024.

A. Overall Summary of the Settlement Terms.

Defendants will pay \$3,000,000 to settle this case (referred to as the "Gross Settlement Fund" or "GSF"). The GSF includes payments to Participating Settlement Class Members, the fees and costs of the Settlement Administrator, a service payment to Plaintiffs, and Class Counsel's attorneys' fees and costs, as well as a payment to the State of California.

B. Case 2:21-cv-01292-BAM Document 61-2 Filed 08/06/24 Page 16 of 20 Costs of Settlement Administrator.

The Parties have agreed to employ Atticus Class Action Administration to serve as Settlement Administrator. The Settlement Administrator's fees and costs for administering the Settlement, estimated to be no more than \$25,000, if approved by the Court, will be paid out of the GSF.

C. Payment to the State.

The Parties have allocated \$100,000 of the GSF to any civil penalties that could be awarded pursuant to the California Labor Code Private Attorneys General Act (the "PAGA"). Of that amount, \$75,000 will be paid to the California Labor and Workforce Development Agency, and the remaining amount (\$25,000) will be distributed to PAGA Settlement Members, regardless of whether he/she opts out of the Settlement.

D. Enhancement Payments to Class Representatives.

Plaintiffs have each been approved by the Court to serve as "Class Representative." As Class Representatives, each Plaintiff is entitled to a payment for her services to the Class. The Parties have agreed, and the Court has preliminarily approved a payment of \$10,000, or 0.33% of the GSF, to Plaintiff Kryzhanvoskiy and \$7,500, or 0.25% of the GSF, to Plaintiff Salzar for each's respective service to the Class.

E. Class Counsel's Fees and Costs.

Class Counsel is entitled to attorney's fees and costs for representing the Class Members. Class Counsel will request attorneys' fees of one-third of the GSF, presently \$1,000,000, to be split 90% to Mayall Hurley, P.C. and 10% to the Law Offices of Mark S. Adams and reimbursement of actual litigation costs of up to \$30,000. Defendants do not object to Class Counsel's request.

F. Resolution of the Kryzhanovskiy Individual Claims.

Separate and apart from the Class claims, Plaintiff Kryzhanovskiy also agreed to settle the Kryzhanovskiy Claims for a separate amount of \$25,000. The resolution of those claims *is not* contingent on the Court approving the Class Settlement. Plaintiff Kryzhanovskiy has provided Defendants with a complete release broader than that impacting the Settlement Class, including a section 1542 waiver of her individual claims as well as all other claims, known or unknown which she may have against Defendants.

G. Expected Net Settlement Amount ("NSA") and Individual Settlement Payments

The NSA is expected to be at least \$1,827,500. This amount will be distributed to Participating Settlement Class Members based on the number of workweeks he/she worked for Defendants between July 22, 2017, and November 7, 2023 (the "Class Period"). Participating Settlement Class Members whose employment with Defendants ended will be credited with an additional four (4) workweeks for purposes of calculating his/her proportional Individual Settlement Payment.

H. What Can I Expect to Receive?

The payments to Participating Settlement Class Members (those who do not opt out) will be calculated as follows:

Individual Settlement Payments will be calculated and apportioned on a pro rata basis from the NSA to Participating Settlement Class Members who do not opt out depending on the number of "weeks worked" or "workweeks" (defined as any calendar week during the Class Period) in which a Participating Settlement Class

Case 2:21-cv-01292-BAM Document 61-2 Filed 08/06/24 Page 17 of 20 Member performed at least one day of work for Defendants. Participating Settlement Class Members whose employment has ended will be credited an additional four (4) weeks worked for purposes of calculating their pro rata share of the NSA. Participating Settlement Class Members do not need to submit a claim to participate and receive their Individual Settlement Payment.

The Parties estimate that the average payment to each Participating Settlement Member will be approximately \$551.68.

Defendants' records indicate that you are a member of the Settlement Class. The records also indicate that you worked: (a) <<total OT/DT workweeks>> workweeks <<employ ended – Addl 4 hrs>> during the Class Period. It is estimated that your Individual Settlement Payment will be \$<<estimated individual award>>. It will not be possible to know the exact amount of your payment until the Response Deadline has passed and the Settlement Administrator knows the number of Participating Settlement Class Members.

50% of each Individual Settlement Payment will be treated as wages and reported on a W-2 Form, and the remaining 50% will be treated as penalties and interest and reported on a Form 1099.

Any and all employer tax obligations that Defendants would normally be responsible for paying will be paid by Defendants in addition to the Gross Settlement Fund. Participating Settlement Class Members are responsible for any other taxes owing on their settlement payment(s).

5. WHAT AM I GIVING UP IF I DO NOT OPT OUT OF THE SETTLEMENT?

Each Participating Settlement Class Member shall forever and completely release and discharge Defendants and Released Parties from the Released Claims.

"Released Parties" means Defendants and each of their past, present, and/or future, direct, and/or indirect officers, directors, members, managers, employees, agents, representatives, attorneys, insurers, partners, investors, shareholders, administrators, parent companies, subsidiaries, affiliates, divisions, predecessors, successors, assigns, and joint ventures.

"Released Class Claims" means all claims, actions, demands, causes of action, suits, debts, obligations, demands, rights, liabilities, or legal theories of relief, that are based on the facts and legal theories asserted in the operative complaint of the Action, or which relate to the primary rights asserted in the operative complaint, including without limitation claims for (1) failure to pay overtime under California Labor Code §§ 510, 558, 1194, and 1198, (2) failure to furnish accurate wage statements under California Labor Code § 226(a), (3) failure to pay sick leave in violation of Labor Code § 248.5, (4) waiting time penalties in violation of Labor Code §§ 201-203, and (5) unlawful business practices under Unfair Competition Law including Business and Professions Code sections 17200 et seq. The period of the Released Class Claims shall extend to the limits of the Class Period.

"Released PAGA Claims" means all claims for civil penalties pursuant to PAGA based on the facts and legal theories asserted in the operative complaint of the Action, or which relate to the primary rights asserted in the operative complaint, including without limitation PAGA claims for (1) failure to pay overtime under California Labor Code §§ 510, 558, 1194, and 1198, (2) failure to furnish accurate wage statements under California Labor Code § 226(a), (3) failure to pay sick leave in violation of Labor Code § 248.5, and (4) waiting time penalties in violation of Labor Code §§ 201–203. The period of the Released PAGA Claims shall extend to the limits of the PAGA Period.

If you do NOT exclude yourself by following the procedures set forth in this Notice and the Court approves the proposed Settlement, you will be deemed to have released these claims.

6. **HOW DO I RECEIVE A PAYMENT?**

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All Settlement Class Members will receive a payment under this Settlement unless they opt-out. If you are a Class Member and you move or change your address, and you want to receive your settlement benefits at your new address, you must send a notice of your change of address to the Settlement Administrator, Amazon.com Settlement, c/o Atticus Class Action Administration, PO Box 64053, St. Paul, MN 55164.

7. WHAT ARE THE REASONS FOR THE SETTLEMENT?

Class Counsel and Plaintiffs agreed to enter into the proposed Settlement after weighing the risks and benefits of the Settlement when compared with those of continuing the litigation. The factors that Class Counsel and Plaintiffs considered included the strength of the Settlement Class Members' claims, the uncertainty and delay associated with continued litigation, a trial, and appeals, and the uncertainty of particular legal issues yet to be determined, including whether the Class would be certified. Class Counsel and Plaintiffs balanced these and other substantial risks in determining that the proposed Settlement is fair, reasonable, and adequate in light of all circumstances and in the best interest of Settlement Class Members.

Although Defendants deny any liability or wrongdoing of any kind, they have agreed to the Settlement in order to avoid risks, costs, and disruption of business associated with protracted litigation.

8. WHAT ARE MY RIGHTS AND OPTIONS?

If you are a Settlement Class Member as defined above, you have the following rights and options under the proposed Settlement:

A. Participate in the Settlement, be represented by Class Counsel, and take no action.

If you take no further action, you will be a Participating Settlement Class Member, will be represented by Class Counsel, and will have the right to a share of the NSA. If the Settlement is approved by the Court, you will be bound by the terms of the Settlement and, as set forth above, will be deemed to have released your claims against Defendants and the other Released Parties. As a Participating Settlement Class Member, you will not be charged for the services of Class Counsel.

B. Participate in the Settlement but elect to hire your own attorney.

If you do not wish to be represented by Class Counsel, you may hire your own attorney. Your attorney must send a Notice of Appearance to the Settlement Administrator at the address listed below, so that it is received no later than June 17, 2024, and must also file same with the Court. You will be responsible for any attorneys' fees and costs charged by your attorney.

C. Exclude yourself from the Settlement by opting out.

If you are a Settlement Class Member but **do not** want to participate in the settlement, you may exclude yourself by opting out. If you choose to opt-out, you will lose any right to participate in the Settlement and you will not be eligible to claim a share of the Settlement. You will be free to pursue any claims you may have against Defendants on your own behalf, but Class Counsel will not represent you.

In order to opt-out, you must notify the Settlement Administrator in writing, at the address listed below. In order to be effective, your opt-out must be postmarked or delivered to the Settlement Administrator no later than June 17, 2024, and must be signed, contain your full name, current home (or mailing) address, the last four

Case 2:21-cv-01292-BAM Document 61-2 Filed 08/06/24 Page 19 of 20 digits of your Social Security number, and written affirmation of your desire to opt-out containing the following or substantially similar language:

"I elect to opt-out of the Kryzhanovskiy/Salazar v. Amazon.com Services, Inc., et al. class action Settlement. I understand that by doing so, I will not be able to participate in the Settlement and will not receive a share of the Settlement proceeds."

If you do not comply with these procedures, you will lose any opportunity to exclude yourself from the Settlement, will be a Participating Settlement Class Member, will be represented by Class Counsel, and will receive a share of the NSA. If the Settlement is approved by the Court, you will be bound by the terms of the Settlement and, as set forth above, will be deemed to have released your claims against Defendants and the other Released Parties.

D. **Object to the terms of the Settlement.**

If you are dissatisfied with the terms of the Settlement, you may, but are not required to, object to the Settlement. All objections and supporting papers must be written and shall (a) clearly identify the case name and number (Kryzhanovskiy/Salazar v. Amazon.com Services, Inc., et al., United States District Court, Eastern District of California, Case No. 2:21-cv-01292-BAM); (b) include your full name, address, telephone number, and the last four digits of your Social Security Number; (c) concisely state each objection and the grounds therefore; (d) state whether you would like to appear at the Final Approval Hearing; (e) be mailed to the Settlement Administrator, (f) be served in person or through the mail upon Class Counsel and Defendants' Counsel identified below, and (g) be served in person or through the mail upon the Settlement Administrator, together with proofs of service of all such documents. To be timely, your objection must be postmarked and served on the Settlement Administrator on or before June 17, 2024. The Settlement Administrator will lodge any objections with the Court in advance of the Final Approval Hearing.

If you have filed a timely and proper objection, you also may, but are not required to, appear and present argument at the Final Approval Hearing. Objections not timely postmarked or delivered to the Settlement Administrator by June 17, 2024 will not be considered by the Court. If you file an objection that is not timely, or that does not include the information specified above, you will have no right to appear and present any argument at the Final Approval Hearing.

You may be represented by an attorney at the Final Approval Hearing. Any attorney who will represent an individual Settlement Class Member must file a notice of appearance with the Court and serve counsel for all parties on or before June 17, 2024. All objections or other correspondence must state the name and number of the case - Kryzhanovskiy/Salazar v. Amazon.com Services, Inc., et al., United States District Court, Eastern District of California, Case No. 2:21-cv-01292-BAM.

9. WHEN IS THE COURT HEARING AND WHAT IS IT FOR?

The Court will hold the Final Approval Hearing in the Robert E. Coyle United States Courthouse, 2500 Tulare Street, Fresno, California 93721 on September 10, 2024, at 9:00 a.m. in Courtroom 8 (6th Floor) to determine whether the Settlement should be finally approved as fair, reasonable, and adequate. The date of the Final Approval Hearing may be changed at the discretion of the Court. If this happens, notice will be posted on the Settlement Administrator's website. The Court will also be asked to approve the fees and costs of the Settlement Administrator, the payment to the State of California, the enhancement payments to the Class Representatives, and the fees and costs of Class Counsel. It is not necessary for you to appear at this hearing to participate in the Settlement. If you want to be heard orally in support of opposition to the Settlement, either personally or through counsel, you must comply with the procedures set forth above. Appearances at Final Approval Hearing may be made by Zoom. If you wish to attend the Final Approval Hearing and comment

Case 2:21-cv-01292-BAM Document 61-2 Filed 08/06/24 Page 20 of 20 upon the Settlement (other than objecting subject to the procedures above), you must notify the Settlement Administrator on or before September 9, 2024, to obtain instructions regarding the remote appearance procedure.

10. **HOW CAN I GET MORE INFORMATION?**

The above is a summary of the basic terms of the Settlement. For the precise terms and conditions of the Settlement, you are referred to the Class Action Settlement and Release. The Settlement, as well as the pleadings and other records in this litigation, including Motion for Preliminary Approval, Motion for Final Approval, and Motion for Attorneys' Fees, Costs and Enhancement Payments, are available by accessing the Court docket in this case through the Court's Public Access to Electronic Records (Pacer) system at https://ecf.caed.uscourts.gov, or by visiting the Clerk Court at any time between 9:00 a.m. and 4:00 p.m., Monday through Friday, in the Clerk's Office located at 2500 Tulare Street, Fresno, California 93721. You may also view the Court's Order of Preliminary Approval and, once they are filed, the Motion for Attorneys' Fees, Costs and Enhancement Payments, Motion for Final Approval, and Order Granting Final Approval, online at www.SigningBonusSettlement.com. The Motion for Attorneys' Fees, Costs and Enhancement Payments and the Motion for Final Approval will be filed on or before August 6, 2024, will be available on the Court's website at that time, and will appear online on the Settlement website within 24 hours.

If you have questions about the Settlement, you may contact Class Counsel, the Settlement Administrator, or Defendants' Counsel. The addresses for the Parties' counsel are as follows:

Class Counsel:

Jenny D. Baysinger Robert J. Wassermann Mayall Hurley P.C. 112 S. Church Street Lodi, CA 95240

Tel.: (209) 477-3833 Fax: (209) 473-4818

Email: rwassermann@mayallaw.com

ibaysinger@mayallaw.com Website: www.mayallaw.com

Counsel for Defendant:

Bradley J. Hamburger Lauren M. Blas Nasim Khansari Gibson Dunn & Crutcher, LLP 333 South Grand Avenue Los Angeles, CA 90071

Email: bhamburger@gibsondunn.com

lblas@gibsondunn.com nkhansari@gibsondunn.com Website: www.gibsondunn.com Mark S. Adams

Law Offices of Mark S. Adams 3031 West March Lane, Suite 120

Stockton, CA 95219 Tel: 209-481-3485 Fax: 209-956-0640

Email:

madams@adamsemploymentlawyer.com Website: www.adamsemploymentlawyer.com

PLEASE DO NOT WRITE OR TELEPHONE THE COURT, DEFENDANTS, OR DEFENDANTS' ATTORNEYS FOR INFORMATION ABOUT THE PROPOSED SETTLEMENT OR THIS LAWSUIT.

THE COURT HAS APPROVED THIS NOTICE.

1 MAYALL HURLEY, P.C. ROBERT J. WASSERMANN (SBN: 258538) 2 rwassermann@mavallaw.com JENNY D. BAYSINGER (SBN: 251014) 3 jbavsinger@mavallaw.com 2453 Grand Canal Boulevard 4 Stockton, California 95207-8253 5 **Telephone (209) 477-3833** Facsimile: (209)473-4818 6 Attorneys for Plaintiffs LEILANI KRYZHANOVSKIY and PATRICIA SALAZAR, 7 individually, on behalf of all others similarly situated, and as a proxy for the LWDA 8 UNITED STATES DISTRICT COURT 9 EASTERN DISTRICT OF CALIFORNIA 10 Case No.: 2:21-cv-01292-BAM LEILANI KRYZHANOVSKIY, PATRICIA 11 SALAZAR, individually, on behalf of all others similarly situated, and as a proxy for the **DECLARATION OF JENNY D.** 12 LWDA; BAYSINGER IN SUPPORT OF PLAINTIFF'S MOTION FOR FINAL 13 Plaintiff, APPROVAL OF CLASS ACTION 14 SETTLEMENT AND MOTION FOR ATTORNEYS' FEES, COSTS, AND CLASS v. 15 REPRESENTATIVE ENHANCEMENT AMAZON.COM SERICES, INC., a Delaware **PAYMENTS** 16 corporation; AMAZON.COM SERVICES. LLC, a Delaware limited liability company; and Date: 17 September 10, 2024 9:00 a.m. DOES 1-100, inclusive, Time: 18 Location: Courtroom 8, 6th Floor Defendants. Judge: Hon. Barbara A. McAuliffe 19 20 I, Jenny D. Baysinger, declare: 21 1. I am an attorney duly licensed to practice before all the courts of this state and am a 22 shareholder of Mayall Hurley P.C., attorneys for Plaintiffs Leilani Kryzhanovskiy and Patricia Salazar, 23 individually, on behalf of all others similarly situated, and as proxy for the LWDA (collectively, 24 "Plaintiffs"). 25 2. I have personal knowledge of the matters set forth herein and, if called upon to do so, 26 could and would competently testify thereto under oath. 27 /// 28 Declaration of Jenny D. Baysinger in Support of Motion for Final Approval of Class Action Settlement and Motion for

Declaration of Jenny D. Baysinger in Support of Motion for Final Approval of Class Action Settlement and Motion for Attorneys' Fees, Costs, and Class Representative Enhancement Payments

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Pre-Mediation Procedural History

- 3. My office began investigating Leilani Kryzhanovskiy's claims in March 2021 and undertook formal representation of her in April 2021. Kryzhanovskiy was initially represented by Mark S. Adams of the Law Offices of Mark S. Adams. Mr. Adams contacted my office so that we could primarily handle the representation moving forward, with him/his office in an assisting and consulting role. My office and Mr. Adams' office will be collectively referred to as "Class Counsel."
- 4. At the time we undertook her representation, Kryzhanovskiy was a full time OnSite Medical Representative working in an Amazon warehouse in Stockton, California. Kryzhanovskiy continued to be employed by Amazon as an Onsite Medical Representative at the time of preliminary approval, although she had transferred to Texas.
- 5. Kryzhanovskiy transferred back to California in 2024. However, as of the filing of this declaration, Kryzhanovskiy is no longer employed by Amazon; she resigned her position on April 26, 2024.
- 6. On May 27, 2021, my office submitted a notification letter to the Labor & Workforce Development Agency ("LWDA") outlining Labor Code violations alleged to have been committed against Kryzhanovskiy and other aggrieved employees by Amazon.
- 7. On July 22, 2021, my office filed a Class and Representative Action Complaint for Damages and Civil Penalties on behalf of Kryzhanovskiy and all others similarly situated in the United States District Court, Eastern District of California Case No. 2:21-cv-01292-DAD-BAM (the "Action"). Through the initial complaint, Kryzhanovskiy asserted class action claims for 1) failure to pay overtime, 2) failure to furnish accurate wage statements, 3) violation of the Equal Pay Act, and 4) violation of the UCL.
- 8. The Complaint also asserted individual claims for gender discrimination, FEHA retaliation, Labor Code retaliation, failure to timely provide payroll records, and failure to timely provide personnel records (the "Kryzhanovskiy Individual Claims").
- 9. On August 20, 2021, my office filed a First Amended Class and Representative Action Complaint for Damages and Civil Penalties ("FAC") to add a claim seeking to assess and collect civil penalties pursuant to the PAGA.

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- 10. On September 10, 2021, Defendants Amazon.com Services, Inc. and Amazon.com Services, LLC (collectively, "Amazon") filed a motion to dismiss Kryzhanovskiy's fourth cause of action (UCL violation), as well as Kryzanovskiy's individual retaliation claims, pursuant to Federal Rules of Civil Procedure Rule 12(b)(6).
- 11. After full briefing, on June 29, 2022, United States District Judge Dale A. Drozd issued an order denying Amazon's motion to dismiss, in its entirety.
 - 12. On July 13, 2022, Amazon filed their Answer to the FAC.
- 13. Following Judge Drozd's ruling on the motion to dismiss, Kryzhanovskiy and Defendants each consented to proceed before Magistrate Judge McAuliffe for all purposes.

Investigation, Discovery

14. Through independent inquiry, research, formal and informal discovery, Class Counsel thoroughly and diligently investigated and pursued the Class Claims. This process has included, but not been limited to, (1) obtaining and reviewing Plaintiffs' personnel files, payroll records, and time records through formal and informal discovery; (2) researching Defendants, the scope of their operations (both within and outside of California) and their relationship with one another; (3) identifying, researching, and pleading the appropriate claims, including amending the Lawsuit to assert additional claims as they ripened and/or were discovered; (4) exhausting administrative remedies; (5) identifying, requesting, securing, and reviewing pertinent policies, practices, and procedures; (6) identifying, requesting, and securing the payroll and time records for a statistically significant sampling of 10% of the Class consisting of more than 82,000 line items of data; (7) propounding formal and informal discovery to secure relevant policy documents and numerical information regarding the size of the class and the scope of the claims, (8) retaining an expert to analyze the payroll and time data provided by Defendants and personally conducting spot checks to ensure the accuracy of the damages calculations; (9) researching and evaluating the scope of additional and/or previous actions and their potential impact on the Class Claims; (10) creating a reliable damages model; (11) developing and implementing a strategy for mediation and settlement; and (12) securing Plaintiff Salazar's participation in order to ensure that potential waiting time penalty claims would also be appropriately addressed through the Settlement.

In November 2021, the Parties exchanged initial disclosures pursuant to Federal Rules

In April 2022, while Defendants' motion to dismiss was pending, Plaintiff propounded

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of Civil Procedure Rule 26.

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primarily consisting of information relating to Plaintiff Kryzhanovskiy individually.

- including Interrogatories and Requests for Admission. 18. On June 13, 2022, Defendants provided verified responses to the Initial Written Discovery. Prior to formal discovery, Defendants had already produced 229 pages of records,
- 19. In July 2022, Plaintiff Kryzhanovskiy provided verified responses and responsive documents to Defendants' Initial Written Discovery.
- 20. In September 2022, Defendants produced an additional 250+ pages of responsive documents.
- 21. Between October 2022 and February 2023, the Parties met and conferred regarding an appropriate and acceptable sampling of the time and wage records of putative class members as well as a potential *Belaire-West* notice process. Defendants agreed to produce a sampling of the time and wage records (and contact information) of 10% of the 3000+ people within the putative class, pending further discussion as to whether additional records/sampling would be appropriate/necessary.
- 22. In March 2023, the Parties selected experienced wage and hour class action mediator Lisa Klerman, Esq. as a mutually acceptable neutral and scheduled mediation to proceed August 31, 2023.
- 23. Also in March 2023, Defendants produced the complete time and wage records of 315 current and former California during the employees along with their contact information. This data consisted of more than 82,000 line items, each with multiple data points.
- 24. Between August 2021 and execution of the Class Action Settlement Agreement and Release ("Settlement", "Settlement Agreement" or "SA") in December 2023, the

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Parties exchanged initial disclosures, propounded formal discovery, and engaged in an informal premediation information/data exchange.

- 25. In advance of mediation, Defendants provided Class Counsel with numerical information identifying the number of Class Members, the number of workweeks in the Class Period, the number of PAGA Members, the number of pay periods in the PAGA Period, the average hourly rate for Class Members, and the number of employees whose employment ended July 22, 2018 or later.
- 26. In addition, the Parties spoke at length about the strengths and weaknesses of each sides' claims and defenses, the certifiability of the claims, and the scope of Defendants' potential liability.
- 27. My office retained a qualified and experienced expert, EconOne, to analyze the data and create a damages model for use during the mediation. This included providing full evaluation of all of the data furnished by Defendants and then extrapolating to determine potential exposure over the entire Class and Class Period.
- 28. Prior to the mediation, I had multiple discussions with Plaintiffs' retained expert to ensure the parameters of the analysis were appropriate and accurate, the data provided was usable and reliable (including cross-checking with Plaintiffs' time records to ensure accuracy), and the reliability of the damages model. I also personally spot-checked a number of calculations to ensure their accuracy.

Settlement Negotiations and Mediation

- 29. The Parties participated in a full-day remote mediation with Lisa Klerman on August 31, 2023.
- 30. During the mediation, both the Class Claims and the Kryzhanovskiy Individual Claims were discussed, although they were discussed entirely separately.
- 31. Despite their best efforts, the Parties were unable to reach an agreed upon resolution at the mediation. Instead, after the Parties reached an impasse, Ms. Klerman contemplated submitting a mediator's proposal to the Parties.

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- 32. On September 1, 2023, Ms. Klerman made a mediator's proposal that expired on September 8, 2023.
- 33. All Parties ultimately accepted Ms. Klerman's proposal to resolve the Class Claims for payment of \$3,000,000 on September 8, 2023. The Parties further agreed to resolve the Kryzhanovskiy Individual Claims for separate payment of \$25,000 and an increase of \$1.12 to her hourly rate of pay moving forward—the settlement of the individual claims is not contingent upon court approval of the Settlement of the Class Claims. Payment for resolution of the Kryzhanovskiy Individual Claims has already been made and all obligations in connection with that settlement have been satisfied by all Parties.
- 34. The Parties executed a Memorandum of Understanding memorializing the terms of the negotiated resolution on October 9, 2023.
- 35. After months of additional negotiation/discussion as to an appropriate long form settlement agreement, the Parties executed the Class Action Settlement Agreement and Release (the "Settlement Agreement", "Settlement", or "SA") on December 12, 2023. A true and correct copy of the fully executed Settlement is attached hereto as **Exhibit 1**. All of the Parties' negotiations were at arms' length and non-collusive at all times.

Post-Mediation Procedural History

- 36. Following the mediation, and in order to facilitate this Court's review of the Settlement terms, the Parties stipulated to the filing of a Second Amended Class and Representative Action Complaint for Damages and Civil Penalties ("SAC"). Through the SAC, Plaintiff Patricia Salazar was added as an additional named Plaintiff and class representative, allegations relating to FLSA collective action claims and allegations relating to any non-CA class member were excised, the Equal Pay Act claim initially asserted on a class-wide basis was removed, and a claim for violation of Labor Code section 203 (waiting time penalties) was added. The discovery process revealed a general lack of evidence indicating a pattern and practice of underpaying female employees as compared to male employees and instead reflected the issue was likely unique to Plaintiff Kryzhanovskiy individually.
- 37. The SAC was filed November 29, 2023. The SAC also alleges the Kryzhanovskiy Individual Claims.

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38. Plaintiff Salazar consented to proceed before Magistrate Judge McAuliffe at the time she was added to the case through the SAC.

Summary of General Settlement Terms

- 39. The Settlement provides for payment of a total Gross Settlement Fund of \$3,000,000 ("GSF"); \$100,000 allocated to resolve PAGA Claims and \$2,900,000 allocated to resolve the claims of a Class initially believed to consist of 3,232 total "current and former non-exempt employees of Defendants in California during the Class Period [July 22, 2017 through November 7, 2023] who received a Signing Bonus and/or On Sign Bonus in the same workweek as he/she worked overtime, including doubletime" (the "Class"). SA ¶ 36. At the time of mediation, the Class was believed to have worked 146,483 workweeks during the Class Period.
- 40. In an effort to protect the interests of the Class, Class Counsel negotiated an escalator clause providing that if *either* the number of Class Members or the number of Workweeks increases by more than 10%, the GSF will increase by a proportional amount (i.e. increase of 13% will cause a GSF increase of 3%). SA ¶ 60.
- 41. Ultimately, there were 3,331 total Class Members who worked 157,947 total workweeks. The escalator clause was not triggered as the increases in Class Members and Workweeks were within the 10% grace amount.
- 42. Each Class Member's individual settlement share will be calculated based on the number of Workweeks he/she worked during the Class Period, with former employees receiving credit for an additional four (4) Workweeks in order to account for the additional Labor Code section 203 claim those individuals are releasing.

Class Counsel's Damages Analysis and Valuation of the Class Claims

- 43. The Settlement Agreement represents a compromise of highly disputed claims. Defendants vigorously deny Plaintiffs' allegations in their entirety, deny that certification is appropriate (except for settlement purposes), contend they have complied with the law, and assert numerous affirmative defenses, both legal and factual.
- 44. The SAC and Settlement have and will result in substantial benefits to all Class Members and is in the collective best interest of the Class.

45. Reviewing and analyzing the payroll/time data sampling, Class Counsel and their expert developed a damages model illustrating Defendants' maximum exposure. Class Counsel also evaluated the maximum damages against the defenses asserted by Defendants, including the contention the Signing Bonuses and On Sign Bonuses did not need to be included in the "regular rate", that there were overpayments of wages made to Class Members (i.e. for Sunday pay, etc.) that substantially offset any alleged regular rate deficiencies, that the bonuses actually were factored in at some point and thus there were no underpayments (at least for portions of the Class Period), and the likelihood of success of some of Defendants' arguments to determine a more realistic and reasonable anticipated damages exposure. This damages model, considered in the context of Defendants' financial condition, informed the litigation and the settlement negotiations.

Maximum Damages Analysis

Underpaid Overtime and Redeemed Sick Leave

- 46. The underpaid overtime and sick pay claims are founded on a regular rate theory. Plaintiffs contend Defendants failed to include/consider remuneration they received in addition to hourly pay, most notably contractual Signing Bonuses and On Sign Bonuses (bonuses earned during the second year of employment), when calculating the "regular rate of pay" at which they were compensated for overtime and doubletime work and redeemed sick leave. See Exhs. 2-6.
- 47. The expert retained by my office reviewed the sampling of wage records provided by Defendants and calculated the actual underpaid OT/DT and sick pay due to regular rate miscalculations for the sampled Class Members. That amount was then extrapolated across the entire Class and the entire Class Period.
- 48. The expert retained by my office determined the maximum underpaid overtime/doubletime *without any offsets* is \$5,104,572 (applying offsets at the employee level reduces the overall maximum exposure to \$4,468,881).
- 49. With respect to underpaid redeemed sick leave, our expert calculated the maximum underpayment at **\$942,365**.
- 50. The total *maximum* underpaid wages is **\$6,046,937**. The portion of the GSF attributable to Class Claims (\$2,900,000) represents nearly 50% (48%) recovery of the maximum *actual* wage loss

Class Members potentially suffered. Considering offsets for overpayments Amazon made to Class

Members, the GSF rises to nearly 54% (53.5%) recovery of Class Members' actual wage loss. Waiting Time Penalties

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51. According to data provided by Defendants, and confirmed by Plaintiffs' expert, it is expected that 1,310 Class Members had their employment with Defendants end between July 22, 2018 and November 7, 2023. The average hourly rate determined through the sampling is \$25.08. The *maximum* waiting time penalty exposure is thus \$7,885,152.

Wage Statement Damages

- 52. Plaintiffs asserted derivative wage statement violations, based upon the inaccuracies outlined above. Specifically, since Defendants did not include bonus earnings in the regular rate of pay, each wage statement during which an employee earned OT/DT and/or redeemed sick leave and also earned a bonus failed to accurately identify gross wages earned, net wages earned, and the rate of pay at which OT/DT or redeemed sick leave was actually paid.
- 53. In addition, because Signing Bonuses were paid in a lump sum (but earned on a per pay period basis over the first year) and On Sign Bonuses were paid every other pay period (but earned every pay period during the second year), the wage statements during the periods in which those bonuses were earned fail to accurately identify gross and net wages earned.
- 54. Our expert identified the wage statements that would produce inaccuracies, both derivative and stand-alone, and determined the maximum statutory penalty exposure for wage statement violations is \$1,932,500.
- In total, Defendants' exposure for damages and statutory penalties based on the Class 55. Claims was calculated at \$15,864,589. This equates to a maximum average value of only \$4,762.71 per Settlement Class Member.
- 56. The Settlement amount allocated to Class Claims (\$2,900,000) constitutes 18% of the maximum potential recovery available to the Class if they prevailed entirely on each of the legal theories and proved all of the damages actually occurred (i.e. staved off any claims of potential offsets because of overpayments for other types of wages).

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226 and 203), the portion of the GSF attributable to Class Claims (\$2,900,000) represents nearly 50% (48%) recovery. Considering offsets for overpayments Amazon made to Class Members, the GSF rises to nearly 54% (53.5%) recovery of Class Members' actual wage loss.
58. The average gross value of the Settlement is \$871.13 per Participating Settlement Class Member (\$2,900,000/3329).

Considering only actual wage loss (i.e. not statutory penalties under Labor Code sections

- 59. These all-in figures assume a 100% probability of prevailing at certification, defeating Defendants' planned motion for summary judgment, maintaining certification through trial, and prevailing completely after a trial on the merits.
- 60. Under the circumstances, and considering the legal and factual defenses asserted by Defendants in the context of their financial state, 100% success and collection is unlikely.

Defendant's Defenses and Realistic Liability

61. Because 100% success in litigation is unrealistic, Class Counsel also determined a much more realistic estimate for the potential recovery of the Class. Under this more measured approach, Class Counsel (1) applied a one-third discount to the underpaid OT/DT claim to account for the possibility that substantial offsets would be applied based on overpayments of wages to Class Members in other contexts (including overpayments in connection with On Sign Bonuses because those bonuses were factored into OT/DT whenever they were actually paid [every other period] and since the value of each payment was twice the workweek value of the proportional bonus share, it often resulted in substantial overpayments), leaving \$3,403,048; (2) applied no discount to the sick pay claim, leaving \$942,365; (3) applied a 50% discount to the waiting time penalty claim to account for the potential that some of the Class Members who are also former employees would be unable to demonstrate any compensable wages that were actually unpaid during employment, leaving \$3,942,576, (4) applied a 25% discount to the wage statement claim to account for the potential that injury could not be demonstrated for derivative violations and due to the technical nature of the alleged deficiencies in the wage statements, leaving \$1,449,375.

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- 62. Under this more measured approach, I determined the Class' realistic expectations as to a damages/statutory penalty award after trial would be \$9,737,364, only \$4,345,413 of which is actual, out-of-pocket wage loss.
- 63. The portion of the GSF allocated to Class claims, \$2,900,000 (\$3,000,000 - \$100,000 allocated to resolve PAGA Claims), represents nearly 30% (29.78%) of this realistic recovery.
 - 64. The Class is recovering 66.7% of its realistic wage loss through the GSF.
- 65. Considering all of the risks, most notably that Defendants could claim net overpayments of wages and thereby undercut the OT/DT claim and potentially eviscerate the waiting time penalty claim, I believe this recovery is fair, adequate, and reasonable. The GSF allocated to Class Claims equates to an average recovery of \$871.13 per Participating Settlement Class Member and nearly \$20.00 (\$18.36) per workweek.
- 66. The Net Class Settlement Amount, after deducting attorneys' fees and costs (\$1,000,000 and \$30,000), the Class Representative Enhancement Payments (\$17,500 total), the amount allocated to resolve PAGA Claims (\$100,000), and the expected administration costs (\$25,000), is expected to be \$1,827,500. Each Participating Settlement Class Member is slated to actually receive a cognizable payment of \$548.96 on average; the Settlement is expected to actually distribute nearly \$12.00 (\$11.57) per workweek to Participating Settlement Class Members. This equates to actual net recovery of nearly 20% (18.76%) of the realistic damages and penalties per Class Member.
- 67. The actual net recovery represents just over 30% (30.22%) of the maximum wage loss Class Members incurred and more than 40% (42%) of their realistic wage loss.
- 68. Overall, Defendants raised a number of legitimate substantive arguments against the Class Claims, which have the potential to substantially limit and/or potentially eviscerate the Class' recovery. At the very least, the defenses would have resulted in substantial motion practice.
- 69. Defendants were expected to vigorously challenge the substantive validity of the overtime claims in two primary respects: 1) asserting the bonuses were discretionary and thus exempt from inclusion in the "regular rate of pay" and 2) asserting they are entitled to offset any potential underpayments based on Signing/On Sign Bonuses with premium payments/overpayments made for

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other reasons (such as Sunday and holiday pay). 29 U.S.C. § 207(h)(2); 29 C.F.R §§ 548.501, 778.203; Stiller v. Costco Wholesale Corp., 2013 WL 5417134 *1 (S.D. Cal. 2013).

- 70. While I believe there is little chance Defendants would be able to demonstrate the Signing and On Sign Bonuses were discretionary or otherwise excludable from the regular rate of pay, the offset potential creates some risk. Without question, in addition to bonuses, Amazon paid its employees "premium pay" for work performed on Sundays and holidays. These types of payments are expressly authorized as credits to an employer's overtime payment obligations. While there is a debate as to whether those credits can apply across work periods, or can only offset underpaid overtime premiums in the same workweek, the credit issue necessarily impacts liability exposure to some extent. Stiller, 2013 WL 5417134 * 3-6; Franco v. City of Victorville, 2009 WL 10668439 * 3 (C.D. Cal. 2009).
- 71. Certifiability of the overtime claims was likely to occur, but the actual amount of damages to the class is uncertain.
- 72. In addition, Defendants were expected to argue they could offset overtime liability because of other voluntary over-payments/extra wages paid to employees (including "guarantee pay" that was not required to be paid and \$2.00/hour OT premiums voluntarily paid in addition to OT wages legally due). While I do not believe those amounts can technically operate as offsets to underpaid OT and sick leave, because they are not within the narrow exceptions outlined in the FLSA, they could pose a threat to the derivative waiting time penalty. Clarke v. AMN Svcs., LLC, 2022 WL 20275665 * 3-4 (C.D. Cal. 2022).
- 73. A "willful" failure to pay wages is a prerequisite to the imposition of waiting time penalties. E.g. Diaz v. Grill Concepts Svcs., Inc., 23 Cal.App.5th 859, 875 (Cal. 2d Dist. 2018); Brewer v. General Nutrition Corp., 2915 WL 5072039 * 15 (N.D. Cal. 2015); Armenta v. Osmose, Inc., 135 Cal. App.4th 314, 325 (Cal. 2d Dist. 2005). Defendants were expected to argue the alleged underpayments here were not willful because they reasonably and in good faith believed that voluntary overpayments of wages could be used to offset any alleged underpayments. While the law is clear that an employer cannot deduct overpaid wages from wages to be paid, the law does not suggest an employer cannot utilize overpayments as credit towards alleged underpayments. Davis v. Farmers

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Ins. Exchange, 245 Cal.App.4th 1302, 1334 (Cal. 2d Dist. 2016). Moreover, the law within the Ninth
Circuit itself is somewhat inconsistent and unsettled as to whether overpayments can offset overall or
just within the same workweek (with the majority limiting the period of offset).
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- Further challenging the viability of the waiting time claim is Defendants' anticipated 74. argument it acted in good faith. While I believe the policy of distributing On Sign Bonuses every other pay period (and trueing up OT/DT only during the periods the bonuses were actually remitted) is unlawful, Defendants' position that it was appropriate to do so is not wholly against available authority. As such, the argument Amazon had a good faith basis for believing it had no outstanding wage obligation to class members upon separation may get some traction. Estrada v. Royalty Carpet Mills, Inc., 76 Cal.App.5th 685, 729 (Cal. 4th Dist. 2022).
- 75. Because of the unsettled nature of the off-set issue, a court (or jury) might be inclined to determine Defendants underpayments were not "willful" sufficient to justify imposition of waiting time penalties. If that determination were made, a substantial amount of Defendants' exposure would be avoided.
- 76. The certifiability of the derivative wage statement claims are tied to the certifiability of the underlying overtime claims and are thus subject to the risks outlined in the preceding sections. E.g. Dawson v. Hertz Transporting, Inc., 2018 WL 6112623 * 9 (C.D. Cal. 2018); Lampe v. Queen of the Valley Med. Ctr., 19 Cal.App.5th 832, 852 (1st Dist. Cal. 2018).
- 77. In addition, the wage statement claim is subject to the substantive challenge that requisite injury is lacking because of the wholly derivative nature of the claims and the fact the wage statements accurately outlined amounts actually paid to Class Members. Maldonado v. Epsilon Plastics, Inc., 22 Cal.App.5th 1308, 1336-1337 (2d Dist. Cal. 2018); Price v. Starbucks Corp., 192 Cal.App.4th 1136, 1142-1143 (Cal. 2011).
- 78. The most clear-cut and consistent alleged violations are of 226(a)(1) and (a)(5) since the gross and net wages earned during each pay period in which a Signing or On Sign Bonus should have been pro-rated are necessarily inaccurate. Those specific sub-sections, however, are not included within the sub-sections for which injury will be "deemed" as a matter of law. Instead, specific injury would need to be demonstrated, which poses cognizable risk to both certification and ultimate

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recovery. E.g. Boyd v. Bank of Am. Corp., 300 F.R.D. 431, 440-441 (C.D. Cal. 2014). The fact the full bonus amounts due were actually paid (at the commencement of employment for Signing Bonuses and every other pay period for On Sign Bonuses) renders demonstrating actual injury difficult.

- 79. Considering all of the circumstances, and the inherent risks in further litigation that would undoubtedly have included multi-pronged legal attacks in the Class Claims, the Settlement, which is expected to provide an average net recovery of more than \$500 to each Participating Class Member, presents a fair, adequate, and reasonable result and the most viable avenue to actually receiving monetary redress for the alleged misconduct of Defendants.
- 80. While I am confident that certification and success on the merits could have been attained, continued litigation was guaranteed to be costly, time consuming, and uncertain in outcome. Appellate proceedings would only further delay and jeopardize recovery by Class Members. Shifting sentiment regarding PAGA claims and potential standing issues add yet another layer of concern to continued litigation. By contrast, the proposed Settlement ensures timely relief and substantial recovery for the Class.
- 81. The Released Claims, defined in Paragraphs 28 and 62 of the Settlement, were narrowly tailored to track the factual allegations underlying the claims advanced on behalf of the Class and do not include a Civil Code section 1542 waiver.
- 82. Additionally underscoring the reasonableness of the Settlement is its proportional comparability to other wage and hour settlements approved against Amazon.
- 83. In the matter of *Miller v. Amazon.com*, *LLC*, Alameda County Superior Court Case No. 17-CV-03488-MMC a settlement was reached in 2021 on behalf of more than 3,000 (3,035) nonexempt California delivery drivers in exchange for payment of \$2,000,000; an average gross value of \$658.98 per Class Member. The claims released in *Miller* broadly included claims for unpaid minimum and overtime wages, failure to provide meal and rest periods, failure to reimburse employee expenses, failure to provide accurate wage statements, waiting time penalties, and violations of the UCL. The Settlement here is proportionally greater with a more narrow release.
- Wage and Hour Litigation, United States District Court, Western District of Kentucky Case No. 3:14-

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md-2504, Defendants resolved alleged security check off-the-clock claims for 200,000 California non-exempt warehouse workers in exchange for payment of \$11,132,134, an average gross value of \$55.66/per Class Member.

District of California Case No. 2:20-cv-02692 (approved 3/2022), Defendants resolved the claims of 4,981 Delivery Associates (drivers) within California in exchange for payment of \$700,000; an average gross value of \$140.53/Class Member. The claims released in *Romanov* broadly included claims for unpaid minimum and overtime wages, failure to provide meal and rest periods, failure to timely pay wages, failure to reimburse employee expenses, failure to provide accurate wage statements, waiting time penalties, and violations of the UCL. The Settlement here is proportionally greater with a significantly more narrow release.

86. In the matter *Boone v. Amazon.com Services, LLC*, United States District Court, Eastern District of California Case No. 1:21-cv-00241-KES-BAM, this Court has preliminarily approved resolution of the off-the-clock/minimum wage claims of 250,000 non-exempt California employees in exchange for payment of \$5,500,000; an average gross value of \$22.00/Class Member. While the gross settlement amount is estimated by counsel to represent 100% of the actual wage loss (assuming I minute per workday for COVID checks), it also resolves wage statement, waiting time penalty, and other derivative claims arising out of COVID-19 screenings. The Settlement here provides a substantially larger recovery for Class Members (\$800+ vs. \$22), with a similarly factually circumscribed release.

PAGA Penalty Exposure Calculations

87. Defendants' maximum exposure for civil penalties pursuant to the PAGA was
calculated to be \$7,851,000, only 25% of which would have been payable to PAGA Settlement
Members. ¹

¹ 75% of any civil penalties recovered shall be paid to the LWDA and 25% to the aggrieved employees. Section 2699(i).

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	88.	Because PAGA penalties are discretionary, often reduced significantly by courts, and
becaus	e the pr	opriety of imposing the heightened 226.3 civil penalty is questionable ² , a steep discount
of 90%	or mor	e is appropriate, leaving \$785,100.
	89.	The Settlement allocates \$100,000 to resolution of claims for PAGA civil penalties
arising	out of t	he alleged violations of the Labor Code committed against the Class and the amount

arising out of the alleged violations of the Labor Code committed against the Class and the amount was negotiated in good faith. This equates to 1.27% of the maximum and 12.7% of the realistic PAGA exposure, which is an appropriate resolution under the circumstances because the punitive and deterrent purposes of the PAGA are being served by the substantial damages and statutory penalties being paid to the Class in resolution of substantive Class Claims. *Jennings v. Open Door Marketing, LLC*, 2018 WL 4773057 *8-9 (N.D. Cal. 2018) (approving PAGA recovery of 0.6% of maximum); *Ahmed v. Beverly Health & Rehabilitation Sycs., Inc.*, 2018 WL 746393 *10 (ED. Cal. 2018).

90. After deduction of Settlement Administration Costs, Attorneys' Fees and Costs, the Enhancement Payments to Plaintiff's, and the PAGA Settlement Amount, it is expected that \$1,827,500 will remain to be distributed to Participating Settlement Class Members and an additional \$25,000 will be distributed to PAGA Settlement Members (regardless of whether he/she opts out of the Settlement).

91. There are 2,366 PAGA Settlement Members who worked 89,890 pay periods. The Settlement provides an average distribution of \$10.56/PAGA Settlement Member and \$0.28/pay period. This is cognizable monetary recovery, particularly considering the nature and inherent risks of further litigation.

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² There is a definite split of authority regarding whether the \$250 penalty in Labor Code section 226.3 or the default \$100 penalty provision applies to wage statement claims. *Gunther v. Alaska Airlines, Inc.*, 72 Cal.App.5th 334, 355-356 (4th Dist. Cal. 2021) (holding default PAGA penalty controls in claims for wage statement violations); *Raines v. Coastal Pac. Food Distributors, Inc.*, 23 Cal.App.5th 667, 675 (3d Dist. Cal. 2018) ("Section 226.3 provides the civil penalty for failure to comply. In our view, LWDA would not be prohibited from seeking civil penalties for a grossly inadequate wage statement simply because the employer did provide a statement. Otherwise, the purpose of the statute would be thwarted."). Labor Code section 226.3 provides a civil penalty of "two hundred fifty dollars (\$250) per employee per violation. Under *Raines*, Defendants would owe \$1,669,000 (\$250 x 6.676 deficient wage statements). If the \$100 penalty is used, Xtreme's total PAGA exposure for failing to provide accurate itemized wage statements would plummet to only \$667,600 (6,676 deficient wage statements x \$100).

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92. I provided notice of the Settlement to the LWDA on December 18, 2023. See **Exhibit**2. Although the LWDA has known about the Settlement for nearly eight (8) months, it has not raised any concern or objection.

Distribution of The Class Notice Complied with Rule 23 and Satisfied Due Process

- 93. Attached as **Exhibit B** to the Declaration of Bryn Bridley ("Admin. Dec."), filed concurrently herewith, is true and correct copy of the Notice Packet ("Class Notice") that was approved (in an amended format from that attached to the original Settlement Agreement) by this Court on April 24, 2024 and mailed on May 3, 2024.
- 94. The Class Notice meets all of the requirements of procedural due process and Rule 23(e) by identifying the Plaintiffs and Defendants and describing the claims and the Class Action in a straightforward manner; succinctly describing the essential terms of the proposed Settlement, including the preliminarily approved Class Representative's proposed Enhancement Payments and the amount Class Counsel will request for attorney's fees and costs that was not preliminarily approved; identifying the claims being released by the Class; identifying all parties against whom claims are being released; informing Class Members of other pending litigation and the impact participation in the Class may have on those claims; providing Class Members with information on how to participate in, exclude themselves from, or object to the Settlement; clearly providing all applicable deadlines for such action; informing Class Members of the consequences if they decide to exclude themselves from the Settlement; and advising them that, if they choose to participate and the Settlement is approved, they will be bound by the resulting judgment. Further, the Class Notice clearly explains the manner in which Class Members can obtain further information (e.g., through the Court's website or contacting the Court or Administrator), identified the Settlement website (through which Class Members could ask questions and obtain copies of all relevant filings, including the filings in support of final approval/fees), and that the Final Approval Hearing may be moved without further notice.
- 95. Because all Class Members are current or former employees of Defendants, for whom Defendant has current or last known addresses as well as SSNs, notice here was simpler and more reliable than in other types of class actions that require published notice to reach unidentifiable class members.

- 96. On May 3, 2024, the Court-approved Class Notice was mailed to each Class Member via First Class mail. Of the 3,331 total Class Notices mailed, 67 presently remain undeliverable.

 Admin. Dec. ¶ 8. This equates to a cognizable successful mail notice rate of nearly 98% (97.99%).
- 97. The Class Notice informed Class Members about the terms of the Settlement, including the fact that Plaintiffs would request: (1) an award of attorney's fees of up to \$1,000,000³ to be paid from the GSF, (2) reimbursement of up to \$30,000 in litigation costs, and (3) Class Representative Enhancement Payments of \$10,000 for Plaintiff Kryzhanovskiy and \$7,500 for Plaintiff Salazar. See Class Notice; Exhibit B to Admin. Dec.
- 98. Since the mailing of the court-approved Class Notice I have spoken to multiple Class Members to answer questions regarding the Settlement (questions about determining qualifications, updating contact information, workweek disputes, etc.). None of the Class Members I spoke to indicated any opposition to or dissatisfaction with the proposed Class Representative Enhancement Payments to Plaintiffs or the fees and costs of Class Counsel as set forth in the Class notice. No one expressed any concern with any aspect of the Settlement to me.
- 99. As reported by the Settlement Administrator, as of the filing of Plaintiff's Motion for Final Approval and Fees Motion, not one of the 3,329 Participating Class Members has objected in any way, to any degree, to the terms of the Settlement including Class Counsel's requested award of fees and costs or Plaintiff's requested Class Representative Enhancement Awards. Admin Dec. ¶ 10.
- 100. Only 2 individual Settlement Class Members elected to opt out of the Settlement, which further underscores its propriety. Admin Dec. ¶ 10; *Dunk v. Ford Motor Co.* (1996) 48 Cal.App.4th 1794, 1802.

Notice To Plaintiffs' Counsel in Related Cases

101. In the wake of preliminary approval, as directed by the Court, I personally reached out to the plaintiff's counsels in each of the related cases identified in the Class Notice, *Juan Trevino v*. *Golden State FC, LLC*, Eastern District of California Case No. 1:18-cv-00120-DAD-BAM (the

Declaration of Jenny D. Baysinger in Support of Motion for Final Approval of Class Action Settlement and Motion for Attorneys' Fees, Costs, and Class Representative Enhancement Payments
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³ The Class Notice that was initially approved by the Court erroneously indicated the Class Counsel fees and costs had been preliminarily approved. Via Court Order, Class Counsel secured an Order approving a modified Class Notice that excised language regarding preliminary approval of the attorneys' fee award. Dkt. No. 60.

"Trevino Consolidated Class Action"); Christian Porter v. Amazon.com Services, LLC, Central District of California Case No. 2:20-cv-09496-JVS-SHK (the "Porter Class Action"); and Terrance Clayborn v. Amazon.com Services, LLC, Central District of California Case No. 5:20-cv-02368-JVS-SHK (the "Clayborn Class Action").

- 102. On May 15, 2024, shortly after the Class Notice was mailed, I reached out to each counsel via email to advise of the pending Settlement and that it may impact each's pending matter. See **Exhibit 3**. I provided a copy of the operative SAC and a template of the Class Notice (which includes the settlement website) for reference. I also provided additional information, including the Settlement Agreement, etc., upon request.
- 103. None of the plaintiff's counsels in any of the related cases expressed any concern or objection to the Settlement to me. I am not certain, but I do not believe that either of the 2 opt-outs were named plaintiffs in any of the related cases. It is my belief and expectation that the named plaintiffs in the related cases may not be members of the Settlement Class here because they did not receive Signing or On Sign Bonuses. I do know that no one raised any objection to the Settlement, whatsoever, during my communications.

Atticus Class Action Administration Should be Approved as Administrator

- 104. My office solicited bids from several national settlement administrators, including ILYM, Simpluris, Inc., Atticus Class Action Administration, and Phoenix Class Action Administration Solutions. After negotiating in an effort to obtain the most reliable and cost-effective service possible, the Parties have selected Atticus to serve as Administrator.
- 105. Atticus has performed all of its obligations properly and satisfactorily, to date, including mailing the Class Notice, setting up and maintaining the settlement website and toll-free number, and sending requisite CAFA notices. See Admin. Dec.
- 106. I have experience with Atticus and have found their fees fair and competitive amongst other administrators in the industry. I believe Atticus' final costs of \$24,850, which is lower than the \$25,000 the Parties' contemplated at the time the Settlement was executed, are entirely reasonable in relation to a class of this size, the work performed, and that remains to be performed.

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Plaintiffs Have and Will Serve the Class Well

- 107. Plaintiffs' interests in prosecuting this Class Action and obtaining the most beneficial recovery possible fully comport with the collective interests of the Class Members. Plaintiffs understand the claims and theories that are being advanced, have been involved through the litigation and have no conflicts with the other members of the Class they seek to jointly represent. Plaintiffs were each subjected to the same unlawful policies, practices, and procedures, having been 1) provided Signing and/or On Sign Bonuses that were not factored into the regular rate for the purposes of overtime and redeemed sick leave, 2) furnished inaccurate itemized wage statements, and 3) not timely paid all wages due and owing upon separation. Were each not serving as Class Representative, Plaintiffs would each be a Class Member.
- 108. Plaintiffs Kryzhanovskiy and Salazar have and are prepared to continue adequately representing the interests of the Class Members. Plaintiffs have demonstrated their commitment to prosecuting this Class Action on behalf of the Class Members by, amongst other things, locating and retaining attorneys, participating in discovery and investigation, filing this action and willingly exposing their names and reputations to detriment by filing the Class Action, and helping to facilitate the Settlement for which approval is now sought, including participating in and being available throughout the entire remote mediation process and subsequent protracted settlement negotiations.
- 109. Plaintiffs, who have each worked diligently with Class Counsel throughout this entire litigation, including taking numerous calls with Class Counsel, participating in responding to the Parties' formal and informal information exchange, and participating in the mediation and settlement negotiations, should be rewarded for taking the initiative to pursue these claims on behalf of their former coworkers, and for their role in reaching a settlement providing for valuable monetary relief to the Class.
- 110. Plaintiffs are each applying for a Class Representative Enhancement Payment. Because Kryzhanovskiy, who has been involved in the matter since its inception, and thereby participated more substantially, including responding to formal discovery (and supplementing that discovery) and gathering relevant documents for production, requests an award of \$10,000 (0.33% of the GSF). Kryzhanovskiy further seeks a larger award as she remained employed by Amazon at the time of the

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Settlement (and until recently) and thus faced increased danger of retaliation and reputational harm by maintaining this litigation.

- 111. Salazar also actively participated in the action, albeit starting at a later point in time. Salazar actively participated in the mediation session, its preparations, and all negotiations that took place in its wake. Salazar requests a Class Representative Enhancement Payment of \$7,500, or 0.25% of the \$3,000,000 GSF.
- 112. A total of \$17,500 to all Plaintiffs, in consideration for their service as Class Representatives is requested. I believe this to be fair, reasonable and appropriate.
- 113. Class Members have been apprised of Plaintiffs' requests as well as their ability to review the moving papers on the Court's website or through the settlement website, and to object to the request if they so desire. No objections have been raised to date.

Experience of Class Counsel

- 114. In May, 2004, I received a B.A. from California State University, Sacramento. In May 2007, I received a J.D. with distinction from the University of the Pacific, McGeorge School of Law. In November, 2007, I became a member of the State Bar of California. I have been an attorney with Mayall Hurley P.C. since 2013. I became a Shareholder in March 2019 and have been a member of the management team as the Human Resources Director since 2020. Prior to joining Mayall Hurley, I spent two (2) years as a Deputy District Attorney, and an additional three (3) years as a litigation associate for the Sacramento law firm of Downey Brand, LLP. I have been focusing my practice almost exclusively on employment litigation, representing both employees and employers, for the past ten (10) years.
- 115. Robert Wassermann received a B.A. from the University of California San Diego in June 2005. In December 2007, he received a J.D. from Thomas Jefferson School of Law. In 2008, he became a member of the State Bar of California. In 2013, he became a member of the State Bar of Illinois. Mr. Wassermann has been an attorney with Mayall Hurley P.C. since 2008. He became a Shareholder in 2014. Mr. Wassermann served as the firm's Director of Human Resources from July 2015 through July 2020. Since that time, he has served as the Firm's Director of Marketing. Mr. Wassermann has practiced almost exclusively plaintiffs' employment litigation for more than 15 years.

percent of California attorneys, every year since 2016.

He has have been selected as a "Rising Star" by Super Lawyers Magazine, recognizing the top 2.5

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My law firm, Mayall Hurley P.C., primarily through attorneys Robert J. Wasserman 116. and me, has pursued this action aggressively with the assistance of co-counsel the Law Offices of Mark S. Adams. My office has an established record of pursuing many other similar class, collective, and representative actions. For instance, Mayall Hurley P.C. has recently been approved as class counsel in Kalaveras v. NCR Corporation, Contra Costa County Superior Court Case No. C20-01186; Smith v. DI Logistics, Inc., et al, San Bernardino County Superior Court Case No. CIVDS2011469; Gonzalez v. Xtreme Manufacturing, LLC, Eastern District of California Case No. 2:20-cv-03734-PSG-AGR; Markson, et al. v. CRST International, Inc., et al, Central District of California Case No. 5:17cv-01261-SB; Espinoza/Renteria v. Love's Country Stores, Inc., San Bernardino County Superior Court Case No. CIVDS2016581; Rodriguez v. Allen Distribution, L.P., San Joaquin County Superior Court Case No. STK-CV-UOE-2020-000; McGee v. Brosnan Risk West Coast, San Mateo County Superior Court Case No. 19-CV-04464; Botti v. SAFE Credit Union, Sacramento County Superior Court Case No. 34-2019-00261736; Mediodia v. SoCal Jet Services, Inc., Los Angeles County Superior Court Case No. 18STCCV09751; Flores v. Dart Container Corp., et al, Eastern District of California Case No. 2:19-cv-00083-WBS-EFB; Rodriguez v. J-M Manufacturing, Inc., San Joaquin County Superior Court Case No. STK-CV-UOE-2019-6065; Arata v. Cozad Trailer Sales, LLC, San Joaquin County Superior Court Case No. STK-CV-UOE-2020-1774; Modica v. Iron Mountain Information Management Svcs., Inc., United States District Court, Eastern District of California Case No. 2:19-cv-00370-TLN-JDP; Magee v. Thyssenkrupp Materials, N.A., et al., Alameda County Superior Court Case No. RG19027231; Basinger v. Il Palio Restaurant Group, Inc., San Diego County Superior Court Case No. 37-2018-00004296-CU-OE-CTL; Pacheco v. Bushfire Grill, Inc., et al, United States District Court, Southern District of California, Case No. 3:18-cv-01696-JAH-WVG; Wise v. ULTA Salon, Cosmetics & Fragrance, Inc., United States District Court, Eastern District of California, Case No. 1:17-cv-00853-DAD-EPG; Fernando and Kalaveras v. Burroughs, Inc., Alameda County Superior Court, Case No. RG18906875; Mansur v. Owens-Brockway Glass Container, Inc., San Joaquin County Superior Court, Case No. STK-CV-UOW-2018-14631; Alderson

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1 v. Alameda County Agricultural Fair Association, Alameda County Superior Court, Case No. RG18912654; Terry v. Mare Island Dry Dock, LLC, Solano County Superior Court, Case No. 2 3 FCS051650; Mettler, Bender, and Rojas v. Les Schwab Tire Centers of California, Inc., San Joaquin 4 County Superior Court, Case No. STK-CV-UOE-2018-476; Escalera v. La Tapatia Mexican Market, 5 Inc., San Joaquin County Superior Court, Case No., ST-CV-UOE-2017-5296; Garcia, et al. v. HMS Host USA, Inc., United States District Court, Northern District of California, Case No. 17-cv-03069-7 RS; Ali v. Sutter Valley Medical Foundation, Inc., Sacramento County Superior Court, Case No. 34-2017-00217486; Grady, et al. v. People 2.0 dba The Hire Source, et al., San Joaquin County Case No. 9 STK-CV-UOE-2017-13867; Kumar v. Forty Niners Stadium Management Company, Santa Clara 10 County Superior Court, Case No. 17CV3121427; Gast v. Flooring Liquidators, Inc., Stanislaus County 11 Superior Court, Case No. 2026223; Russell v. KeHe Distributors, Inc., United States District Court, 12 Eastern District of California, Case No. 2:17-at-00592; Smith v. Wal-Mart Stores, Inc. et al., United 13 States District Court, Northern District of California, Case No. 3:16-cv-02832-JD; Titus v. The Martin-14 Brower, LLC, United States District Court, Eastern District of California, Case No. 2:17-cv-00558-15 JAM-GGH; Hugues v. The Morning Star Trucking Company, LLC, et al., Yolo County Superior Court 16 Case No. CV16-1215; Ahmed v. Beverly Health and Rehabilitation Services, Inc., et al., United States 17 District Court, Eastern District of California, Case No. 2:16-cv-01747-WBS-KJN; Guzman-Padilla, et 18 al. v. Gerard Van De Pol, et al., United States District Court, Eastern District of California, Case No. 19 2:17-cv-00196-JAM-KJN; Jaime v. Walt Disney Parks and Resorts U.S., Inc., United States District 20 Court, Central District of California, Case No. SACV 15-01618-CJC(DFMx); Stevens v. Suncrest 21 Solar, Inc., Fresno County Superior Court, Case No. 16CECG03355; Cardoza v. Blazona Concrete 22 Construction, Inc., Alameda County Superior Court Case No. RG17866256; Maasrani v. Waterton 23 Hospitality Management, San Mateo County Superior Court, Case No. 17CIV05470; Huynh v. 24 Parker-Hannifin Corporation, Stanislaus County Superior Court, Case No. 2022325; Moser v. 25 O'Connor Woods Housing Corporation, San Joaquin County Superior Court, Case No. STK-CV-26 UOE-2014-0009861; Bastami v. Semiconductor Components Industries, LLC, Santa Clara County 27 Superior Court, Case No. 16cv297447; Davis v. Balfour Beatty Infrastructure, Inc., Los Angeles 28 County Superior Court, Case No. BC592580; Van Lith v. iHeartmedia + Entertainment, Inc. et al.,

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1	United States District Court, Eastern District of California, Case No. 1-16-cv-00066-SKO; Clark v.
2	Arrow Sign Co., San Joaquin County Superior Court, Case No. STK-CV-UOE-2016-6457, and
3	Moreno v. B.R. Funsten & Co., Solano County Superior Court Case No. FCS046149, all wage-and-
4	hour class actions with claims similar to the instant matter. Not including this matter, we have several
5	other wage-and-hour class actions currently pending final approval in which we have been
6	preliminarily approved as class counsel. My law firm and I have also represented plaintiffs in
7	numerous representative employment actions, settlements in which have been approved by multiple
8	California and federal courts, and are currently prosecuting dozens more.
9	117. Mayall Hurley, P.C. has also obtained class and/or conditional certification (outside of

117. Mayall Hurley, P.C. has also obtained class and/or conditional certification (outside of the settlement context) in a number of cases, including *Liu v. QNAP, Inc.*, Los Angeles County Superior Court Case No. 19PSCV00668; *Bice v. Vensure HR, Inc., et al.*, San Joaquin County Superior Court, Case No. STK-CU-UOE-2016-1264; *Perez et al. v. Abbate Family Farms Limited Partnership et al.*, San Joaquin County Superior Court, Case No. 39-2012-00288653-CU-OE-STK, *Wilk v. Skechers U.S.A., Inc.*, United States District court, Central District of California, Case No. 5-18-CV-01921-JGB-SP; *Titus v. Paramount Equity Mortgage, LLC*, United States District Court, Eastern District of California, Case No. 2:17-cv-00349-MCE-KJN; and *Solati v. RPM Mortgage, LLC*, Solano County Superior Court Case No. FCS048401.

- 118. I am also currently lead counsel or co-lead counsel in approximately 12 employment class action cases and a handful of PAGA representative cases.
- \$878, based on the applicable Laffey Matrix. The amounts were recently updated at the beginning of 2024, but numerous federal courts (including in the Eastern District) have approved my rates consistent with the Laffey Matrix in wage and hour class action matters in the past. Specifically, Senior District Judge William B. Shubb has approved rates consistent with the Laffey Matrix for my office. See *Kabasele v. ULTA Salon Cosmetics & Fragrance, Inc.*, CAED 2:21-cv-1639 (Dkt. No. 52); *Flores v. Dart Container, Inc.*, CAED Case No. 2:19-cv-00083 (Dkt. No. 43).
- 120. Judge Dale A. Drozd, who was previously in the Fresno Division of the Eastern District (now in Sacramento), and was initially the assigned District Judge in this very case (he issued the ruling

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Matrix. See Wise v. ULTA Salon Cosmetics & Fragrance, Inc., CAED Case No. 1:17-cv-00853

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Emmons v. Quest Diagnostics Clinical Laboratories, Inc., CAED Case No. 1:13-cv-00474 (Dkt. No. 95). 121. Plaintiffs are respectfully renewing their request for approval of attorneys' fees in the

on Defendants' Motion to Dismiss), has also approved rates consistent with those outlined in the Laffey

amount of \$1,000,000 or 1/3 of the GSF, to be distributed 90% to Mayall Hurley, P.C. and 10% to the Law Offices of Mark S. Adams. Although the Court was unwilling to preliminarily approve this amount, Plaintiffs respectfully ask the Court to revisit and/or reconsider the issue.

The Attorneys' Fees Sought by Class Counsel are Reasonable and Should be Approved

- 122. Plaintiffs seek an attorneys' fees award of one-third of the \$3,000,000 GSF, or \$1,000,000. Based upon my experience, as well as my review of fee awards in similar class and representative actions, the requested fee is reasonable under the circumstances and is consistent with recent Federal and California court awards in similar wage and hour class settlements.⁴
- 123. Litigating large employment class and representative actions is neither appealing to, nor realistic for, many lawyers and law firms. The law is constantly changing and a single ruling or legislative change can devastate a case. See e.g., *Epic Systems Corp. v. Lewis*, 584 U.S. 497 (2018) and Assembly Bill No. 1506.
- As particularly relevant to the instant case, the law regarding the scope of the transportation worker exemption to the FAA has developed throughout this litigation (and continues to do so). Although Amazon did not assert any arbitration agreement, I am aware Kryzhanovskiy executed one in connection with a transfer of positions in November 2020 and the issue was thus one that was on my radar throughout the litigation. *Rittmann v. Amazon.com, Inc.*, 971 F.3d 904 (9th Cir.

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⁴ In reOmnivision Tech., Inc. 559 F. Supp. 2d 1036, 1047 (N.D. Cal. 2008); Beaver v. Tarsadia Hotels, 2017 WL 4310707 *9 (S.D. Cal. 2017) (approving fee of 1/3 of the common fund in wage and hour class action); Campbell v. Best Buy Stores, L.P., 2016 WL 6662719*10 (C.D. Cal. 2016) (approving a fee of one-third of the common fund); Millan v. Cascade Water Services, 2016 WL 3077710 *11-12 (E.D. Cal. 2016) (approving an award of 33% of the common fund);); Taylor v. Shipper's Transport Express, Inc., 2015 WL 12658458 *17 (C.D., Cal. 2015) (holding that 33% was reasonable given the result, the risk, and counsel's time investment) Barbosa v. Cargill Meat Solutions Corp., 297 F.R.D. 431, 449 (E.D. Cal. 2013) (awarding one-third of the settlement fund). The Ninth Circuit has also upheld awards of onethird of a common fund. See In re Mego Fin. Corp. Sec. Litig., 213 F.3d 454, 460 (9th Cir. 2000) (affirming an award of one-third of total recovery); In re Pacific Enters. Sec. Litig., 47 F.3d 373, 379 (9th Cir. 1995) (affirming an award of onethird of a \$12 million common fund).

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2020) made clear that Amazon drivers are "engaged in interstate commerce" and fall within the exemption, but the issue of whether the exemption extends to warehouse workers and others who are within the scope of the Class here, or whether the exemption should continue to be operative at all, remains somewhat unsettled. See *Nair v. Medline Industries, Inc.*, 2023 WL2636464 * 4-5 (E.D. Cal. 2023) (applying the transportation worker exemption to a warehouse operator who simply moved packages within a warehouse); Bissonnette v. LePage Bakeries Park St. LLC U.S. Supreme Court Case No. 23-51 (currently pending and addressing whether § 1 exemption should continue to apply and addressing its scope). Development of this issue could have a substantial impact on the claims of the Class here, if the litigation were to proceed, as many of them executed Arbitration Agreements with express class waiver provisions.

- 125. In the class action contingency context, plaintiff's lawyers undertake the obligation to finance the litigation and bear significant risk in the event of an unsuccessful outcome, at trial or otherwise. This case was taken on a contingency basis with the possibility that my office would receive no compensation whatsoever for our efforts. The potential costs that must be advanced in wage and hour class and representative actions like this one are often substantial.
- 126. Representing employees in class and representative actions also requires specialized skill and the willingness to assume the aforementioned risks. As previously set forth, Mayall Hurley, P.C. has extensive experience in employment class and representative actions.
- In standard, single-plaintiff wage-and-hour cases, Mayall Hurley, P.C. routinely charges a contingent fee at or above one-third of the gross recovery (generally between 33 1/3% and 40%). Therefore, had we negotiated individual retainer agreements with the Settlement Class Members in this action, we would have expected equal to or more than we are presently requesting in attorneys' fees.
- 128. Throughout the litigation of this case, my office worked diligently and without compensation (or any promise of compensation) to achieve the Settlement reached. Work performed on this matter necessarily required Mayall Hurley P.C. to forego other profitable work.
- In general, Class Counsel should not be punished for efficiently litigating and quickly maneuvering matters into a settlement posture, while not undertaking unnecessary work or "overbilling", by departure from the common fund method or routine recourse to the lodestar cross-

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check. In re Nat. Collegiate Athletic Assoc. Athletic Grant-in-Aid Cap Antitrust Litig., 2017 WL 6040065 * 10, fn 63.

At all times during the pendency of this action, Mayall Hurley, P.C., operated under a 130. computerized billing system. On all cases, including this case, attorneys and paralegals enter their time worked on the case contemporaneously with the work done. Each billing entry is identified by the initials of the timekeeper performing the work, the date the work was performed, a description of the work performed, the time worked, the assigned hourly rate for the timekeeper, and the total value of the work performed. Attached as **Exhibit 4** is the updated consolidated billing record of Mayall Hurley, P.C. generated by the timekeepers working on this case. These records accurately reflect the hours our attorneys worked on this case, through filing of the final approval and fee motions, during which we sought to efficiently manage, staff, assign, and divide the work between our respective attorneys and to avoid duplication of effort. All of these hours worked were reasonably and necessarily expended on this litigation.

131. The hourly rates of individual attorneys vary depending upon his or her level of experience, with more experienced attorneys billed at higher rates. The customary hourly rate in plaintiff's employment class action cases ranges from \$878/hr (for partners with more than 10 years' experience litigating plaintiffs' employment cases) to \$1057/hr (for a senior partner with over 30 years of experience), are commensurate with the rates of practitioners with similar experience in plaintiffs' wage-and-hour class actions within the California legal market, and have also been approved by numerous federal and state courts across the state, including courts within the Eastern District in the recent matters of Modica v. Iron Mountain Information Management Services, Inc., United States District Court, Eastern District of California Case No. 2:19-cv-00370-TLN-JDP and Wise v. ULTA Salon Cosmetics & Fragrance, Inc., United States District Court, Eastern District of California Case No. 1:17-cv-00853-DAD-EPG.⁵

⁵ Flores v. Dart Container Corp., United States District Court, Eastern District of California Case No. 2:19-cv-00083-WBS-JDP, 2021 WL 1985440 * (Senior Eastern District Judge Shubb approving fees based on Laffey Matrix); Modica v. Iron Mountain Information Management Services, Inc., United States District Court, Eastern District of California Case No. 2:19-cv-00370-TLN-JDP, 2021 WL 606407 *3, Order Granting Final Approval of Class Action Settlement, Motion for Attorneys' Fees, Costs, Service Payment, and Final Judgment, January 6, 2021 at ¶ 15 (approving fees near these rates with

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	132.	At the time of filing this declaration Mayall Hurley, P.C.'s attorneys and paralegals have
devote	d more	than 650 hours (651.60) to prosecuting this case. The result is a current lodestar for
Mayal	l Hurley	of \$563,919.95. This amount does not include the additional time that will be necessary
to ansv	wer Clas	ss member questions during the notice period/administration process, coordinate with the
Admin	istrator	, and prepare the final approval motion documents. The current lodestar is summarized
in the	chart be	low:

<u>Timekeeper</u>	Experience	Rate/Hour	<u>Hours</u>	<u>Total</u>
Jenny D. Baysinger (Shareholder)	2007	\$878	351.55	\$308,660.90
Robert Wasserman (Shareholder)	2008	\$878	261.90	\$229,948.20
Vladimir J. Kozina (Shareholder)	2012	\$878	13.50	\$11,853
William J. Gorham (Shareholder/Managing Partner)	1990	\$1,057	9.25	\$9,777.25

multiplier of 2.17, using the preliminarily approved rates here, the multiplier necessary in that case would have been nearly 5); Wise v. Ulta Salon Cosmetics & Fragrance, Inc., United States District Court, Eastern District of California Case No. 1:17-cv-00853-DAD-EPG, Order Granting Final Approval of Class Action Settlement and Awarding Attorneys' Fees, Costs, and Incentive Payments, March 27, 2020 at pp. 12-14 (approving near these rates with a multiplier) Grady and Duran v. People 2.0 dba The Hire Source, et al., San Joaquin County Superior Court Case No. STK-CV-UOE-2017-13867, Order Granting Plaintiff's Motion for Final Approval of Class Action Settlement, May 29, 2019, (approving fee request at identical rates based upon the Laffey Matrix); Ali v. Sutter Gould Medical Foundation, Inc., Sacramento County Superior Court Case No. 34-2017-00217486, Order Granting Final Approval of Class Action Settlement, May 30, 2019 (approving fee request at identical rates based upon the Laffey Matrix); Kumar v. Forty Niners Stadium Management Company, LLC, Santa Clara County Superior Court, Case No. 17CV3121427, Order Granting Final Approval of Class Action Settlement, Fees and Costs of Class Counsel, Service Payment to Class Representative, Settlement Administration Costs, and Entering Final Judgment, March 29, 2019 (approving fee request at nearly identical rates based upon the Laffey Matrix); Smith v. Wal-Mart Stores, Inc., United States District Court, Northern District, Case No. 3:16-cv-02832-JD, Order of Final Approval of Class Action Settlement and Judgment, Dkt. No. 86 filed September 21, 2018 (approving fee request at nearly identical rates based upon the Laffey Matrix); Ahmed v. Beverly Health and Rehabilitation Services, Inc., et al., United States District Court of California, Eastern District, Case No. 2:16-1747-WBS-KJN, Memorandum and Order RE: Motion for Final Approval of Class Action Settlement and Motion for Attorneys' Fees, Costs, and Class Representative Service Payment, Dkt. No. 49, April 25, 2018 (approving fee request of one-third of the common fund at nearly identical rates based upon the Laffey Matrix); Hugues v. The Morning Star Trucking Company, LLC, Yolo County Superior Court Case No. CV-1215, Order Granting Final Approval of Class Action Settlement, Attorneys' Fees, Costs, Service Payment and Final Judgment, August 3, 2017 (approving fee request at nearly identical rates based on the Laffey Matrix and awarding multiplier of 1.407); Davis v. Balfour Beatty Infrastructure, Inc., Los Angeles County Superior Court, Case No. BV592580, Order Granting Final Approval of Class Action Settlement, Attorneys' Fees, Costs, Service Payment and Entering Final Judgment, August 7, 2017 (approving fee request of one-third at nearly identical rates based on the Laffey Matrix) and; Jaime v. Walt Disney Parks and Resorts U.S., Inc., United States District Court, Central District of California, Case No. SACV 15-01618-CJC(DFMx), Order Granting Plaintiff's Motions for Final Approval of the Settlement Agreement and for Attorney Fees, Costs, and Service Payment, Docket No. 34, June 26, 2017 (approving fee request at nearly identical rates based on the Laffey Matrix and awarding a multiplier of 1.44).

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Anita Gorham (Paralegal)	\$23	39.00 15.40	\$3,680.60
	Total:	651.60	\$563,919.95

- 133. The Law Offices of Mark S. Adams has devoted 66.4 hours to this matter. Mr. Adams' rate for this matter is \$1,057/hour, which results in a lodestar of \$70,184.80.
- 134. Combining Mayall Hurley's lodestar with the lodestar of the Law Offices of Mark S. Adams, the total lodestar for Class Counsel is \$634,104.75 associated with the expenditure of over 700 (718) total hours of work time expended.
- 135. Based on this lodestar, a modest multiplier of 1.58 is necessary to reach the amount of fees Class Counsel is actually requesting. This is below the "3-4 range [that] are common in lodestar awards for lengthy and complex class action litigation" (*Van Vranken v. Atlantic Richfield Co.*, 901 F.Supp. 294, 298 (C.D. Cal. 1995) and within the 1.9 to 5.1 typically approved (4 Newberg on Class Actions § 14.7). The fees requested are entirely reasonable.
- 136. While I believe that Class Counsel's requested hourly rates as outlined in the Laffey Matrix are reasonable and consistent with attorneys with comparable class action experience and qualifications in wage and hour matters, I also recognize the Eastern District has historically taken a more conservative stance on attorney hourly rates than some other California federal and state courts.
- 137. If Class Counsel's hourly rates are reduced to a range previously approved in the Eastern District by the District Judge initially assigned to the instant case, Dale A. Drozd, between \$370 and \$495 for associates, and \$545 and \$695 for senior counsel and partners, see e.g., *Emmons v. Quest Diagnostics Clinical Labs.*, *Inc.*, 1-13-cv-00474-DAD-BAM, 2017 WL 749018 * 8 (E.D. Cal. Feb. 27, 2017), our lodestar figure would equal \$427,922 and a reasonable multiplier of 2.34 would cause it to exceed the \$1,000,000 in fees requested.⁶
- 138. In hourly billed matters, of which I personally have many, I currently charge hourly rates between \$350 and \$450 for my services (\$500 for the services of Mr. Gorham and others with

⁶ For this calculation, (1) partners, Robert Wassermann, Vladimir J. Kozina, , and myself, who have 12, 16, and 17 years of experience, respectively, were assigned a rate of \$595/hr., and (2) senior partners William J. Gorham and Mark Adams, who each have more than 30 years of experience, were assigned a rate of \$695/hr.

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over 30 years experience). These clients are generally located within San Joaquin and Stanislaus counties, within the jurisdiction of the United States District Court, Eastern District of California. The vast majority of new clients acquired are charged at least \$450 per hour. Using the middle hourly rate I actually charge for my services for non-contingent clients (\$400 for me, Mr. Wassermann and Mr. Kozina) and the \$500 rate actually charged for Mr. Gorham (also applied to Mr. Adams), Class Counsel's combined lodestar figure equals \$290,915 and an acceptable multiplier of 3.44 would cause it to exceed the \$1,000,000 in fees requested.

- 139. Using the low-end rate approved for associates by Judge Drozd in *Emmons* in 2017 of \$370 (even though no associates worked on the matter and all partners who expended time have more than 12 years' experience), Class Counsel's lodestar figure would equal \$262,272 and an acceptable multiplier of 3.82 would cause it to exceed the \$1,000,000 fee requested.
- Reducing the rates to those identified as appropriate in the Court's Preliminary Approval Order (\$325 for Wassmerann and Baysinger, \$300 for Kozina, and \$400 for Gorham and Mark Adams), Class Counsel's lodestar figure equals \$235,991.25 and a multiplier of 4.24 would cause it to exceed the \$1,000,000 in fees requested.
- 141. The results of the Settlement here are particularly positive for Class Members as compared to other settlements reached (and approved) in wage and hour class action matters against Amazon entities and the fees sought are wholly consistent with the common fund fees sought (and awarded) in those actions.

Other Amazon Approved Wage and Hour Class Action Settlements

Miller v. Amazon – Alameda County Superior Court

142. In the matter of *Miller v. Amazon.com*, *LLC*, Alameda County Superior Court Case No. 17-CV-03488-MMC a settlement was reached in 2021 on behalf of more than 3,000 (3,035) nonexempt California delivery drivers in exchange for payment of \$2,000,000; an average gross value of \$658.98 per Class Member. The claims released in *Miller* broadly included claims for unpaid minimum and overtime wages, failure to provide meal and rest periods, failure to reimburse employee expenses, failure to provide accurate wage statements, waiting time penalties, and violations of the UCL. The Settlement here is proportionally greater with a *significantly* more narrow release. The

Alameda County Superior Court approved the attorneys' fees requested on a common fund basis at 1/3 of the Settlement amount (\$666,666.67).

Romanov v. Amazon – CACD

District of California Case No. 2:20-cv-02692 (approved 3/2022), Defendants resolved the claims of 4,981 Delivery Associates (drivers) within California in exchange for payment of \$700,000; an average gross value of \$140.53. The claims released in *Romanov* broadly included claims for unpaid minimum and overtime wages, failure to provide meal and rest periods, failure to timely pay wages, failure to reimburse employee expenses, failure to provide accurate wage statements, waiting time penalties, and violations of the UCL. The Settlement here is proportionally greater with a significantly more narrow release. In *Romanov*, the Central District Court awarded fees of 1/3 of the gross settlement fund (\$233,333.33).

Williams v. Amazon.com Services, LLC – CAND

144. In *Williams v. Amazon.com Services, LLC*, United States District Court, Northern District of California Case No. 3:22-cv-01892, Amazon agreed to pay \$950,000 to resolve the reimbursement claims of 6,937 current and former California office workers. The settlement was relatively narrow in scope (as is the case here) and provided an average gross recovery of \$136.94, significantly less than what the Settlement affords here. The Court approved counsel's requested fee award of 1/3 of the MSA (\$285,000).

Swearingen v. Amazon – U.S. District Court Oregon

145. In the very recent *Swearingen v. Amazon.com Services, Inc.* (approved in 2023), Oregon District Court Case No. 3:19-cv-01156, the court approved a settlement of \$18,000,000 to resolve the claims of more than 10,779 Oregon Amazon warehouse employees. Of note, the settlement resulted in only \$1,000,000 of "guaranteed" recovery to Class Members, with additional amounts available only on a "claims made" basis (up to a maximum of \$10,830,000). The minimum, non-reversionary amount payable by Amazon in that approved settlement was \$12,170,000 (\$6,000,000 to be distributed to 10,779 employees), with \$5,830,000 potentially reverting to Amazon. This minimum ended up being the actual payout by Amazon, which equates to an average gross

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recovery of \$1,129.04. It is of note that \$4,138,979 was distributed on a claims made basis to 2,773 of the Class Members, while only \$1,861,021 was available to distribute to Class Members who did not make claims (an average recovery of only \$172.65).

146. Of that actual amount remitted by Amazon, \$12,170,000, \$6,000,000 (less than 50%) was distributed to Class Members and the remainder (over 50%) was distributed as attorneys' fees, costs, administration expenses, and class representative service awards. The Oregon federal Court approved attorneys' fees of 1/3 of the MSA (\$6,000,000), which required a multiplier of 4.38.

Boone v. Amazon.com Services, LLC – Eastern District of California

- 147. In the pending matter of Boone v. Amazon.com Services, LLC, this Court preliminarily approved settlement in the amount of \$5,500,000 for 250,000 class members and Class Counsel's request for attorneys' fees of 1/3 of the Settlement Amount, or \$1,833,333.33.
- 148. That case had a similar procedural route to settlement as the instant action; there was an early attack on the UCL claim (which plaintiffs there were unable to successfully defend), the case proceeded for just over 2 years before maneuvering into a settlement posture, a full-day mediation occurred, and the parties had the benefit of informal discovery in advance of mediation. Here, Plaintiffs' counsel successfully defended against a motion to dismiss, engaged in both formal and informal discovery, maneuvered the case into a settlement posture after approximately 2 years, and participated in a full-day mediation that ultimately facilitated the proposed resolution.
- 149. Awarding counsel in *Boone* its requested 1/3 of the settlement, the Court applied a 3.86 multiplier of the lodestar.
- 150. While class counsel in *Boone* has a higher lodestar because of significantly more hours expended, the *Boone* case also had 12 individuals working on the matter, to Class Counsel's six (6) here. In addition, Class Counsel here should not be punished for proceeding with its matter efficiently and thereby incurring a more modest lodestar—this factor should not count against Class Counsel in determining an appropriate fee award.
- Simply applying a comparable 3.86 multiplier to Class Counsel's lodestar here, which should at least be warranted based on comparable results, merits a fee award of \$910,926.22 or 30.3% of the common fund.

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152. The fee award requested here of 33.33% of the GSF is consistent with the awards in each of the above wage and hour litigation matters against Amazon. The common fund method, and slight departure from the Ninth Circuit 25% benchmark is appropriate, considering all of the circumstances. The propriety of the fee request is bolstered by the comparative benefits of the resolution here, which is fully non-reversionary and provides more or equivalent recovery than was afforded in each of the other surveyed cases that was recently settled against Amazon.

153. Class Members were apprised Class Counsel would request up to 33.33% of the GSF or \$1,000,000 in attorneys' fees, as well as their ability to review their moving papers on the Court's website and the Administrator's website, and to object to the request if they so desire. Not one Class Member raised any objection, whatsoever, to an award of \$1,000,000 in attorneys' fees to Class Counsel.

Costs of Class Counsel

154. To date, my office has incurred \$24,462.43 in actual costs in the prosecution of this Action on behalf of the Class. See Exh. 4. These costs include filing fees, copy/mailing costs, mediation fees, and expert fees and are of the type generally assessed to non-contingency clients. This amount is less than the costs of "up to \$30,000" provided for in the Settlement. As such, an additional \$5,537.57 will be included in the Net Class Settlement Amount and distributed to Participating Settlement Class Members. Class Members were apprised of the "up to" \$30,000 cost request and afforded the opportunity to object; no one objected.

I declare under penalty of perjury under the laws of the State of California and the United States of America that the foregoing is true and correct. Executed on this 6th day of August, 2024, in Lodi, California.

IENNY D. BAYSINGER	

Declaration of Jenny D. Baysinger in Support of Motion for Final Approval of Class Action Settlement and Motion for Attorneys' Fees, Costs, and Class Representative Enhancement Payments
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EXHIBIT 1

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1 2 3 4 5	BRADLEY J. HAMBURGER, SBN 266916 bhamburger@gibsondunn.com LAUREN M. BLAS, SBN 296823 lblas@gibsondunn.com GIBSON, DUNN & CRUTCHER LLP 333 South Grand Avenue Los Angeles, CA 90071-3197 Telephone: 213.229.7000 Facsimile: 213.229.7520		
6 7 8 9 10 11 12 13 14	Attorneys for Defendants AMAZON.COM SERVICES, INC. (now known Amazon.com Services LLC) and AMAZON.COM SERVICES LLC ROBERT J. WASSERMANN, SBN 258538 rwassermann@mayallaw.com JENNY D. BAYSINGER, SBN 251014 jbaysinger@mayallaw.com MAYALL HURLEY, P.C. 2453 Grand Canal Boulevard Stockton, CA 95207-8253 Telephone: 209.477.3833 Facsimile: 209.473.4818 Attorneys for Plaintiffs LEILANI KRYZHANOVSKIY and PATRICIA SALAZAR		
16	UNITED STATES DISTRICT COURT		
17	EASTERN DISTRICT OF CALIFORNIA		
18	LEILANI KRYZHANOVSKIY and	CASE NO. 2:21-cv-01292-BAM	
19	PATRICIA SALAZAR, individually, on behalf of all others similarly situated, and as a proxy for the LWDA,	CLASS ACTION SETTLEMENT AGREEMENT AND RELEASE	
20	Plaintiff,		
21	v.		
22	AMAZON.COM SERVICES, INC., a		
23	Delaware corporation; AMAZON.COM SERVICES, LLC, a Delaware limited liability		
24	company; and DOES 1-100, inclusive,		
25	Defendants.		
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Gibson, Dunn & Crutcher LLP

CLASS ACTION SETTLEMENT AND RELEASE

This Class Action Settlement Agreement and Release ("Settlement Agreement" or "Agreement"), is made and entered into by, between, and among Plaintiffs Leilani Kryzhanovskiy ("Kryzhanovskiy") and Patricia Salazar ("Salazar") (collectively, the "Named Plaintiffs"), on behalf of themselves, the Settlement Class, as defined below, the State of California, and the PAGA Settlement Members, as defined below, on the one hand, and Defendants Amazon.com Services, Inc. and Amazon.com Services LLC ("Defendants" or "Amazon") on the other.

Named Plaintiffs and Defendants (collectively, the "Parties") enter into this Agreement to effectuate a full and final settlement and preclusive judgment resolving completely and to the fullest extent permitted by law the Released Class Claims and Released PAGA Claims, as defined below, and brought against Defendants in *Kryzhanovskiy v. Amazon.com Services, Inc. et al.* (Case No. 2:21-cv-01292-BAM) in the United States District Court for the Eastern District of California. This Agreement is intended to fully and finally compromise, resolve, discharge, and settle the Released Class Claims and Released PAGA Claims, as defined and on the terms set forth below, and to the full extent reflected herein, subject to the approval of the Court.

I. RECITALS

WHEREAS, on July 22, 2021, Leilani Kryzhanovskiy filed a putative class action in the Eastern District of California against Defendants alleging various wage-and-hour violations and asserting individual claims for alleged violations of the Fair Employment Housing Act and Labor Code in the matter *Kryzhanovskiy v. Amazon.com Services, Inc. et al.*, Case No. 2:21-cv-01292-BAM (the "Action");

WHEREAS, on August 20, 2021, Kryzhanovskiy amended her complaint to add claims under the Private Attorneys General Act, codified in California Labor Code §§ 2698 *et seq.*, ("PAGA");

WHEREAS, on August 31, 2023, the Parties attended a mediation session with experienced professional mediator Lisa Klerman, and, in preparation for mediation, engaged in written discovery and informal exchanges of information, documents, and voluminous data, which enabled a thorough evaluation of the claims, and the likely outcomes, risks, and expense of pursuing litigation;

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WHEREAS, on September 8, 2023, the Parties reached an agreement in principle to resolve the Action;

WHEREAS, the Parties agree that Magistrate Judge Barbara McAuliffe will handle the review and approval of the settlement;

WHEREAS, the Parties desire to fully, finally, and forever settle, compromise, and discharge all disputes and claims that exist between them arising from the factual allegations that underlie the Action concerning any and all claims asserted therein, including:

Named Plaintiffs' class claims for: (1) failure to pay overtime under California Labor Code §§ 510, 558, 1194, and 1198, (2) failure to furnish accurate wage statements under California Labor Code § 226(a), (3) failure to pay sick leave in violation of Labor Code § 248.5, (3) unlawful business practices under Unfair Competition Law including Business and Professions Code sections 17200 *et seq.*, and (4) Plaintiff Salazar's class claim for waiting time penalties in violation of Labor Code §§ 201–203;

Named Plaintiffs' PAGA claims for: (1) failure to pay overtime under California Labor Code §§ 510, 558, 1194, and 1198, (2) failure to furnish accurate wage statements under California Labor Code § 226, (3) failure to pay sick leave in violation of Labor Code § 248.5, and (4) Plaintiff Salazar's claim for waiting time penalties in violation of Labor Code §§ 201–203; and

Kryzhanovskiy's individual claims for: (1) violation of California's Equal Pay Act, codified in Labor Code § 1197.5, (2) gender discrimination under California Government Code § 12940(a), (3) retaliation under California Government Code § 12940(h), (4) retaliation under California Labor Code § 1102.5, (5) failure to timely provide payroll records under California Labor Code § 226(b)—(c), and (6) failure to timely provide personnel records under California Labor Code § 1198.5.

To achieve a full and complete release of the claims against Defendants (and the "Released Parties" as defined in this Agreement), the Named Plaintiffs and Participating Settlement Class Members, as defined in this Agreement (which include any legal heirs and/or successors-in-interest of all Participating Settlement Class Members), through execution of the Agreement, acknowledge that this Settlement Agreement is intended to include in its effect the entirety of the Released Claims, as more fully described in Paragraphs 28, 29, and 62 of this Agreement.

II. DEFINITIONS

In addition to the terms defined elsewhere in this Settlement Agreement, capitalized terms used in this Settlement Agreement shall have the meanings set forth below:

- 1. "Action" means *Kryzhanovskiy v. Amazon.com Services, Inc. et al.* (Case No. 2:21-cv-01292-BAM).
- 2. "Attorneys' Fees and Costs" means attorneys' fees sought by Class Counsel for litigation and resolution of the Action, and all reasonable costs incurred by Class Counsel in the Action as outlined in this Agreement. Subject to review and approval by the Court, Class Counsel has indicated that they intend to seek attorneys' fees of not more than one third (1/3) of the Gross Settlement Fund, or One Million Dollars (\$1,000,000.00) plus reasonable costs and expenses in an amount not to exceed Thirty Thousand Dollars (\$30,000.00), which shall be paid from the Gross Settlement Fund.
- 3. "Class Counsel" means and includes Robert J. Wassermann and Jenny D. Baysinger of Mayall Hurley, P.C. and Mark S. Adams of the Law Offices of Mark S. Adams.
- 4. "Class Counsel Award" means any attorneys' fees, expenses, or costs awarded to Class Counsel by the Court.
- 5. "Class List" means a confidential list of all Settlement Class Members and PAGA Settlement Members that Defendants will diligently and in good faith compile from its records and provide to the Settlement Administrator within thirty (30) calendar days after entry of an order granting Preliminary Approval of this Settlement. The Class List will include, to the extent available from Defendants' records, each Class Member's full name; most recent mailing address, and telephone number contained in Defendants' personnel records; Social Security number; dates of employment; the number of "weeks worked" or "workweeks" that each Class Member worked during the Class Period according to Defendants' records; and any other information needed to calculate Individual Settlement Payments. The data provided to the Settlement Administrator will be treated as confidential and will not be disclosed to anyone, except as may be required to applicable tax authorities, pursuant to Defendants' express written consent, by order of the Court, or to carry out the reasonable steps described in this Settlement to locate missing Settlement Class Members. The data provided to the Settlement Administrator will not be shared with Class Counsel.

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- 6. "Class Period" means the period from July 22, 2017 through November 7, 2023.
- 7. "Class Representative Enhancement Payment" means the amounts to be paid to Named Plaintiffs, subject to final approval by the Court, in recognition of their effort and work in prosecuting the Action on behalf of Settlement Class Members, and for their general release of claims under Civil Code section 1542. Subject to the Court granting final approval of this Settlement Agreement and subject to the exhaustion of any and all appeals, Named Plaintiffs have stated that they will request Court approval of Class Representative Enhancement Payments of Seventeen Thousand Five Hundred Dollars (\$17,500.00) total, representing Ten Thousand Dollars (\$10,000.00) to Kryzhanovskiy and Seven Thousand Five Hundred Dollars (\$7,500.00) to Salazar.
- 8. "Court" or "Eastern District of California" means the U.S. District Court for the Eastern District of California.
 - 9. "Defendants" means Amazon.com Services LLC and Amazon.com Services, Inc.
- 10. "Effective Date" means the later of: (i) if no timely objections are filed, or if filed, are withdrawn prior to final approval, the date upon which the Court enters an order granting Final Approval of the Settlement Agreement; or (ii) if timely objections are filed and not withdrawn, then either five (5) calendar days from the final resolution of any appeals timely filed or the expiration date of the time for filing or noticing any such appeals, provided that the Settlement is finally approved without material modification.
- 11. "Final Approval" means the entry of an order that the Named Plaintiffs and Defendants will jointly seek from the Court, and the entry of which shall reflect the Court's Judgment finally approving the Settlement Agreement.
- 12. "Final Approval Hearing" means the hearing that is to take place after the entry of the Preliminary Approval Order and after the date the Settlement Administrator sends Notice Packets to Settlement Class Members for purposes of: (i) entering Final Approval; (ii) determining whether the Settlement Agreement shall be approved as fair, reasonable, and adequate; and (iii) ruling upon an application by Class Counsel for Attorneys' Fees and Costs and Named Plaintiffs' Class Representative Enhancement Payments.
 - 13. "Funding Date" means thirty (30) calendar days after the Effective Date.

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- (\$3,000,000.00), to be paid by Defendants in full satisfaction of all Released Claims, which includes all Individual Settlement Payments to Participating Settlement Class Members, Participating Settlement Class Members' shares of applicable payroll tax payments (including FICA, FUTA, and SDI contributions), the Class Representative Enhancement Payments to Named Plaintiffs, the PAGA Settlement Amount for release of all PAGA claims, Attorneys' Fees and Costs, and Settlement Administration Costs. In addition to the amount provided as part of the Gross Settlement Fund, Defendants agree to pay the employer's share of applicable payroll tax payments ("Employer's Payroll Tax Payments"). Other than the Employer's Payroll Tax Payments, in no event will Defendants be liable in the Action for more than the Gross Settlement Fund set forth in this Paragraph, except as to the settlement of Kryzhanovskiy's individual claims and except as to the Escalation Clause, if triggered, as set forth in Paragraph 60.
- 15. "Individual Settlement Payment" means each Participating Settlement Class Member's respective share of the Net Settlement Amount.
- 16. "Individual PAGA Payment" means each PAGA Settlement Member's respective share of the 25% of the PAGA Settlement Amount allocated to PAGA Settlement Members.
 - 17. "Named Plaintiffs" means Leilani Kryzhanovskiy and Patricia Salazar.
- 18. "Net Settlement Amount" means the portion of the Gross Settlement Fund remaining after deducting the Class Representative Enhancement Payment, the Class Counsel Award, Settlement Administration Costs, and the PAGA Settlement Amount. The entirety of the Net Settlement Amount will be distributed to Participating Settlement Class Members pro rata, on a per "weeks worked" or "workweek" basis. Participating Settlement Class Members whose employment has ended will be credited an additional four (4) weeks worked for purposes of calculating their pro rata share of the Net Settlement Amount. There will be no reversion of the Net Settlement Amount to Defendants.
- 19. "Notice of Objection" means a Settlement Class Member's valid and timely written objection to the Settlement Agreement. For the Notice of Objection to be valid, it must include: (i) the objector's full name, address, and signature; (ii) the case name and case number; (iii) a written statement of the grounds for the objection; and (iv) a statement whether the objector intends to appear

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at the Final Approval Hearing. Unless the Court orders otherwise, any Settlement Class Member who does not submit a timely written objection to the Settlement, who fails to appear at the Final Approval Hearing to lodge his or her objection, or who fails to otherwise comply with the requirements of this Paragraph, will be foreclosed from objecting to the Settlement and seeking any adjudication or review of the Settlement, by appeal or otherwise.

- 20. "Notice Packet" means the Notice of Class Action Settlement, substantially in the form attached as **Exhibit A**.
 - 21. "PAGA Period" means the period from August 20, 2020 through November 7, 2023.
- 22. "PAGA Settlement Amount" means the amount that the Parties agree to allocate to the PAGA Settlement Members and the California Labor and Workforce Development Agency ("LWDA") in connection with resolution of the PAGA claims in the Action. The Parties agree that One Hundred Thousand Dollars (\$100,000.00) of the Gross Settlement Fund will be allocated to the resolution of PAGA Settlement Members' claims arising under PAGA. As required by PAGA, Seventy-Five Percent (75%), or Seventy-Five Thousand Dollars (\$75,000.00), of the PAGA Settlement Amount will be paid to the LWDA ("LWDA Payment"), and Twenty-Five Percent (25%), or Twenty-Five Thousand Dollars (\$25,000.00), of the PAGA Settlement Amount will be distributed to PAGA Settlement Members on a pro rata basis based on their respective number of "weeks worked" or "workweeks" during the PAGA Period.
- 23. "PAGA Settlement Members" means all non-exempt employees of Defendants in California during the PAGA Period who received a Signing and/or On Sign Bonus during a workweek when he/she also worked overtime hours, including double-time.
- 24. "Participating Settlement Class Members" means all Settlement Class Members who do not submit timely and valid Requests for Exclusion.
 - 25. "Parties" means Named Plaintiffs and Defendants, collectively.
- 26. "Preliminary Approval" means the Court order granting preliminary approval of this Settlement Agreement.

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- 27. "Qualified Settlement Fund" means a fund, account, or trust satisfying the requirements of 26 C.F.R. § 1.468B-1, established by the Settlement Administrator for the purpose of distributing the Gross Settlement Fund according to the terms of this Settlement Agreement.
- 28. "Released Class Claims" means all claims, actions, demands, causes of action, suits, debts, obligations, demands, rights, liabilities, or legal theories of relief, that are based on the facts and legal theories asserted in the operative complaint of the Action, or which relate to the primary rights asserted in the operative complaint, including without limitation claims for (1) failure to pay overtime under California Labor Code §§ 510, 558, 1194, and 1198, (2) failure to furnish accurate wage statements under California Labor Code § 226(a), (3) failure to pay sick leave in violation of Labor Code § 248.5, (4) waiting time penalties in violation of Labor Code §§ 201–203, and (5) unlawful business practices under Unfair Competition Law including Business and Professions Code sections 17200 *et seq*. The period of the Released Class Claims shall extend to the limits of the Class Period. The res judicata effect of the Judgment will be the same as that of the Release.
- 29. "Released PAGA Claims" means all claims for civil penalties pursuant to PAGA based on the facts and legal theories asserted in the operative complaint of the Action, or which relate to the primary rights asserted in the operative complaint, including without limitation PAGA claims for (1) failure to pay overtime under California Labor Code §§ 510, 558, 1194, and 1198, (2) failure to furnish accurate wage statements under California Labor Code § 226(a), (3) failure to pay sick leave in violation of Labor Code § 248.5, and (4) waiting time penalties in violation of Labor Code §§ 201–203. The period of the Released PAGA Claims shall extend to the limits of the PAGA Period. The res judicata effect of the Judgment will be the same as that of the Release. Named Plaintiffs' LWDA notices are attached as **Exhibit B** to this Settlement Agreement.
 - 30. "Released Claims" means the Released Class Claims and the Released PAGA Claims.
- 31. "Released Parties" means Defendants and each of their past, present, and/or future, direct, and/or indirect, officers, directors, members, managers, employees, agents, representatives, attorneys, insurers, partners, investors, shareholders, administrators, parent companies, subsidiaries, affiliates, divisions, predecessors, successors, assigns, and joint ventures.

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- 32. "Request for Exclusion" means a letter timely submitted by a Settlement Class Member indicating a request to be excluded from the Settlement. The Request for Exclusion must: (i) set forth the name and address of the Settlement Class Member requesting exclusion; (ii) include the case name and case number (iii) be signed by the Settlement Class Member; (iv) be returned to the Settlement Administrator; (v) clearly state that the Settlement Class Member does not wish to be included in the Settlement; and (vi) be faxed or postmarked on or before the Response Deadline.
- 33. "Response Deadline" means the deadline by which Settlement Class Members must postmark or fax to the Settlement Administrator Requests for Exclusion, Notices of Objection, or disputes as to workweeks. The Response Deadline will be sixty (60) calendar days from the initial mailing of the Notice Packet by the Settlement Administrator, unless the sixtieth (60th) day falls on a Sunday or federal holiday, in which case the Response Deadline will be extended to the next day on which the U.S. Postal Service is open.
- 34. "Settlement Administration Costs" means the reasonable fees and expenses payable from the Gross Settlement Fund to the Settlement Administrator for administering this Settlement, including, but not limited to, printing, distributing, and tracking forms for this Settlement, calculating estimated amounts per Settlement Class Member, tax reporting, distributing the LWDA Payment, Gross Settlement Fund, and Class Counsel Award, providing necessary reports and declarations, and other duties and responsibilities set forth herein to process this Settlement, as requested by the Parties. The Parties have agreed to allocate up to Twenty Five Thousand Dollars (\$25,000.00) to Settlement Administration Costs. The Settlement Administration Costs will be paid from the Gross Settlement Fund. In the event the allocated Settlement Administration Costs exceed the actual costs incurred by the Settlement Administrator, the difference shall be a part of the Net Settlement Amount and distributed to the Participating Settlement Class Members.
- 35. "Settlement Administrator" means Atticus Class Action Administration, which the Parties have agreed to, subject to approval by the Court for the purposes of administering this Settlement. The Parties each represent that they do not have any financial interest in the Settlement Administrator or otherwise have a relationship with the Settlement Administrator that could create a conflict of interest.

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36. "Settlement Class Member(s)" or "Settlement Class" means all current and former non-exempt employees of Defendants in California during the Class Period who received a Signing and/or On Sign Bonus in the same workweek as he/she worked overtime, including double-time.

III. TERMS OF AGREEMENT

Named Plaintiffs, on behalf of themselves and the Settlement Class, and Defendants agree as follows:

- 37. <u>LWDA Notice.</u> Plaintiff Salazar, for the purpose of this settlement only, filed a notice with the LWDA on October 11, 2023, which includes a claim for violation of California Labor Code §§ 201–203.
- 38. Amendment of Operative Complaint for Settlement Purposes. For the purpose of this settlement only, the Parties will jointly request that the Eastern District of California allow Kryzhanovskiy to file a second amended complaint in Kryzhanovskiy v. Amazonc.com Services, Inc. et al., Case No. 2:21-cv-01292-BAM (E.D. Cal.) to (a) remove all claims under the Fair Labor Standards Act; (b) remove her putative class claim for violation of the California Equal Pay Act, leaving only an individual claim for violation of that Act solely on behalf of Kryzhanovskiy; (c) add Patricia Salazar as a Named Plaintiff; and (d) add a putative class claim for waiting time penalties under California Labor Code §§ 201–203 on behalf of Plaintiff Salazar. The Parties agree that the complaint is being amended for settlement purposes only and that Defendants have no obligation to respond to the second amended complaint. The Parties further agree that, by assenting to the filing of the second amended complaint in the Action for purposes of this Settlement only, Defendants do not admit any facts or waive any defenses. In the event the Parties' settlement agreement is not approved, Defendants agree to consent to the filing of a third amended complaint that reinstates Kryzhanovskiy's Fair Labor Standards Act claims. Named Plaintiffs agree that Defendants would have no obligation to respond to any such third amended complaint. Instead, Defendants' answer to Kryzhanovskiy's first amended complaint would remain its operative answer.
- 39. <u>Preliminary Approval Motion</u>. The Parties agree to present the Settlement to the Eastern District of California for Preliminary Approval, and consent to continued jurisdiction in that District if Preliminary Approval is granted. Named Plaintiffs further agree to make a good-faith effort to file a

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Motion for Preliminary Approval, including all executed and necessary exhibits, within thirty (30) calendar days of executing this Settlement Agreement.

- 40. Funding of the Gross Settlement Fund and Employer's Payroll Tax Payments. By the Funding Date, Defendants will make a one-time deposit of the Gross Settlement Fund of Three Million Dollars (\$3,000,000.00) plus the Employer's Payroll Tax Payments into a Qualified Settlement Fund to be established by the Settlement Administrator in exchange for the promises set forth in this Settlement Agreement, including the Releases by the Participating Settlement Class Members, PAGA Settlement Members, and Named Plaintiffs for the Released Claims. The Individual Settlement Payments are not being made for any other purpose and will not be construed as compensation for purposes of determining eligibility for any health and welfare benefits or unemployment compensation. After the Effective Date, the Gross Settlement Fund will be used to pay: (i) Individual Settlement Payments; (ii) the PAGA Settlement Amount; (iii) the Class Representative Enhancement Payment; (iv) the Class Counsel Award; and (v) Settlement Administration Costs.
- 41. Non-Reversionary Settlement. Participating Settlement Class Members are entitled to one hundred percent (100%) of the Net Settlement Amount, to be distributed as outlined in Paragraph 18. Defendants maintain no reversionary right to any portion of the Net Settlement Amount, including any increase in the Net Settlement Amount resulting from a reduction in the Class Representative Enhancement Payment, Class Counsel Award, the PAGA Settlement Amount, and/or the Settlement Administration Costs. If there are any timely submitted opt outs or a reduction in the Class Representative Enhancement Payments, Class Counsel Award, the PAGA Settlement Amount, and/or the Settlement Administration Costs, the Settlement Administrator shall proportionately increase the Individual Settlement Payments for each Participating Settlement Class Member so that the amount actually distributed to Participating Settlement Class Members equals one hundred percent (100%) of the corresponding Net Settlement Amount. If the amount of the Employer's Payroll Tax Payment is overestimated, however, funds equivalent to the overestimated amount shall revert to Defendants.
- 42. <u>Attorneys' Fees and Costs.</u> Class Counsel shall apply to the Court for attorneys' fees of not more than one-third (1/3) of the Gross Settlement Fund, or One Million Dollars (\$1,000,000.00) plus reasonable costs and expenses in an amount not to exceed Thirty Thousand Dollars (\$30,000.00)

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subject to proof by Class Counsel. The Settlement Administrator (and not Amazon) shall issue an IRS Form 1099 to Class Counsel reflecting the Class Counsel Award. Defendants will not be responsible for attorneys' fees or costs and expenses incurred by any counsel for Named Plaintiffs that is not Class Counsel.

- 43. Class Representative Enhancement Payments. In exchange for general releases of all known and unknown claims that they may have against Defendants and Released Parties based on their employment with Defendants (including a waiver of claims under Civil Code section 1542), and in recognition of their service to the class, Named Plaintiffs shall jointly apply for Class Representative Enhancement Payments of Seventeen Thousand Five Hundred Dollars (\$17,500.00) total, representing Ten Thousand Dollars (\$10.000.00) to Kryzhanovskiy and Seven Thousand Five Hundred Dollars (\$7,500.00) to Salazar. The Class Representative Enhancement Payments will be paid from the Gross Settlement Fund and will be in addition to Named Plaintiffs' Individual Settlement Payments paid pursuant to the Settlement Agreement. The Settlement Administrator (and not Amazon) shall issue an IRS Form 1099 to each of the Named Plaintiffs reflecting their Class Representative Enhancement Payments. Named Plaintiffs agree to assume responsibility for remitting to the Internal Revenue Service, the California Franchise Tax Board, and any other relevant taxing authority the amounts to be deduced by law, if any, from their Class Representative Enhancement Payments. In addition, Named Plaintiffs shall hold Defendants and the Released Parties harmless and indemnify and defend Defendants and the Released Parties for all taxes, interest, penalties, and costs incurred by Defendants or the Released Parties in connection with any claims relating to their non-withholding of taxes from the Class Representative Enhancement Payments.
- 44. <u>Kryzhanovskiy's Individual Settlement Agreement</u>. In exchange for a release of her individual claims for: (1) violation of California's Equal Pay Act, codified in California Labor Code § 1197.5, (2) gender discrimination under California Government Code § 12940(a), (3) retaliation under California Government Code § 12940(h), (4) retaliation under California Labor Code § 1102.5, (5) failure to timely provide payroll records under California Labor Code § 226(b)–(c), and (6) failure to timely provide personnel records under California Labor Code § 1198.5, Kryzhanovskiy will receive from Defendants Twenty-Five Thousand Dollars (\$25,000.00) and an increase of her current hourly

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wage from \$24.74 to \$25.86 (so as to equalize her base hourly rate of pay to the current pay of her husband, Sergey Kryzhanovskiy).

- 45. <u>Settlement Administration Costs</u>. The Settlement Administrator will be paid for the reasonable costs it incurs for purposes of administering the Settlement and distributing payments from the Gross Settlement Fund. These costs, which will be paid from the Gross Settlement Fund, will include, inter alia, calculating, paying, and reporting the required tax payments on the Individual Settlement Payments; the issuing and collection of 1099 and W-2 IRS Forms; distributing Notice Packets; processing Requests for Exclusion, Notices of Objection, and workweek disputes; performing skip trace on Notice Packets returned as undeliverable; calculating and distributing from the Gross Settlement Fund all Individual Settlement Payments, the PAGA Settlement Amount, Class Representative Enhancement Payments, and the Class Counsel Award; and providing necessary reports and declarations, among other tasks that the parties may agree upon or as set forth in this Agreement.
- 46. PAGA Settlement Amount. Subject to Court approval, the Parties agree that the amount of One Hundred Thousand Dollars (\$100,000.00) from the Gross Settlement Fund will be designated for satisfaction of Named Plaintiffs' and PAGA Settlement Members' PAGA claims. Pursuant to PAGA, Seventy-Five Percent (75%), or Seventy-Five Thousand Dollars (\$75,000.00), of the PAGA Settlement Amount will be paid to the LWDA, and Twenty-Five Percent (25%), or Twenty-Five Thousand Dollars (\$25,000.00), will be distributed on a pro rata basis to the PAGA Settlement Members based on the number of "weeks worked" or "workweeks" during the PAGA Period. This amount will not revert to Defendants.
- 47. <u>Net Settlement Amount</u>. The entire Net Settlement Amount will be distributed to Participating Settlement Class Members as provided in Paragraphs 18 and 41. No portion of the Net Settlement Amount will revert to or be retained by Defendants.
- 48. <u>Individual Settlement Payment Calculations</u>. Individual Settlement Payments will be calculated and apportioned on a pro rata basis from the Net Settlement Amount to Settlement Class Members who do not opt out depending on the number of "weeks worked" or "workweeks" (defined as any calendar week during the Class Period) in which a Settlement Class Member performed at least one day of work for Defendants. Participating Settlement Class Members whose employment has

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ended will be credited an additional four (4) weeks worked for purposes of calculating their pro rata share of the Net Settlement Amount. Settlement Class Members do not need to submit a claim to participate and receive their Individual Settlement Payment.

- 49. <u>Individual PAGA Payment Calculations</u>. Individual PAGA Payments will be calculated and apportioned from the 25% portion of the PAGA Settlement Amount allocated to PAGA Settlement Members on a pro rata basis depending on the number of "weeks worked" or "workweeks" in which a PAGA Settlement Member performed at least one day of work for Defendants during the PAGA Period. PAGA Settlement Members whose employment has ended will be credited an additional four (4) weeks worked for purposes of calculating their pro rata share of the PAGA Settlement Amount. PAGA Settlement Members do not need to submit a claim to participate in the PAGA portion of the Settlement and also may not opt out of the resolution of the PAGA claim.
- Participating Settlement Class Members and Individual PAGA Payments made to PAGA Settlement Members under this Settlement, as well as any other payments made pursuant to this Settlement, will not be utilized to calculate any additional benefits under any benefit plans to which any Settlement Class Members may be eligible, including, but not limited to, profit-sharing plans, bonus plans, 401(k) plans, stock purchase plans, vacation plans, sick leave plans, PTO plans, and any other benefit plan. Rather, it is the Parties' intention that this Settlement Agreement will not affect any rights, contributions, or amounts to which any Settlement Class Members may be entitled under any benefit plans. For the avoidance of doubt, no Settlement Class Member shall be entitled to any additional right, contribution, or amount under any benefit plan as a result of this Settlement or payments made hereunder.
- 51. <u>Administration Process</u>. The Parties agree to cooperate in the administration of the settlement and to make all reasonable efforts to control and minimize the costs and expenses incurred in the administration of the Settlement.
- 52. <u>Notice to Labor and Workforce Development Agency</u>. Upon the filing of the Motion for Preliminary Approval, Class Counsel will notify the LWDA of this Settlement Agreement. Within ten (10) calendar days of the entry of the Court's order granting Preliminary Approval and of the

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Court's entry of Judgment, Class Counsel will provide the LWDA with copies of that order and Judgment, respectively, consistent with Paragraph 29 of this Agreement and California Labor Code sections 2699(I)(1)–(3).

- 53. Preparation of the Class List. Within thirty (30) calendar days of the entry of the Court's order granting Preliminary Approval, Defendants will provide the Class List to the Settlement Administrator. Within fifteen (15) calendar days after the Response Deadline, the Settlement Administrator will provide to counsel for Defendants the list of Participating Settlement Class Members, which, unless the Court orders otherwise, shall exclude individuals who filed a timely Request for Exclusion.
- 54. <u>Notice by First-Class U.S. Mail</u>. Within fifteen (15) calendar days after receiving the Class List from Defendants, the Settlement Administrator will send a Notice Packet to all Settlement Class Members via regular First-Class U.S. Mail, using the most current, known mailing addresses identified in the Class List.
- 55. Confirmation of Contact Information in the Class Lists and Resending Notices Where <u>Initial Notice is Returned as Non-Deliverable</u>. Prior to the initial distribution of Notice Packets, the Settlement Administrator will perform a search based on the National Change of Address Database for information to update and correct any known or identifiable address changes for those Settlement Class Members who do not have a mailing address included in the Class List. Notice Packets sent via regular First-Class U.S. Mail and returned to the Settlement Administrator as non-deliverable on or before the Response Deadline, will be sent promptly via regular First-Class U.S. Mail within five (5) business days of receipt to any forwarding address affixed thereto and the Settlement Administrator will indicate the date of such remailing on the Notice Packet. If no forwarding address is provided, the Settlement Administrator will promptly attempt to determine the correct address using a skip-trace or other search using the name, address, and/or Social Security number of the Settlement Class Member involved, and will then perform a single re-mailing within five (5) business days of receipt of the returned Notice Packet. Settlement Class Members will have until the later of ten (10) calendar days from the date of the re-mailing of the Notice Packet or the Response Deadline, to submit a Notice of Objection, Request for Exclusion, or workweeks dispute.

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56. <u>Notice Packets</u> . All Settlement Class Members will be sent a Notice Packet. Each
Notice Packet will provide: (i) information regarding the nature of the Action; (ii) a summary of the
Settlement Agreement's principal terms; (iii) the Settlement Class definition; (iv) the number of
workweeks each respective Settlement Class Member worked for Defendants during the Class Period;
(v) each Settlement Class Member's estimated Individual Settlement Payment; (vi) each PAGA
Settlement Member's estimated Individual PAGA Payment; (vii) the dates comprising the Class Period
and the PAGA Period; (viii) instructions on how to submit Requests for Exclusion, Notices of
Objection, and workweeks disputes; (ix) the deadlines by which the Settlement Class Member must
postmark or fax Requests for Exclusion, Notices of Objection, and workweeks disputes; (x) the claims
to be released; and (xi) the Settlement Administrator's contact information, including the website
address where the electronic versions of the materials in the Notice Packet will be available. Settlement
Class Members and PAGA Settlement Members will be specifically informed that neither Defendants
nor Class Counsel make any representations regarding the tax implications of any amounts paid under
this Settlement Agreement and that if Settlement Class Members or PAGA Settlement Members have
any questions regarding those implications, they can and should consult a tax expert. The Parties'
proposed Notice Packet is attached hereto as Exhibit A.

- 57. <u>Disputed Information in Notice Packets</u>. Settlement Class Members will have an opportunity to dispute the work week information provided in their Notice Packets. To the extent Settlement Class Members dispute their employment dates or the number of workweeks on record, Settlement Class Members may produce evidence to the Settlement Administrator by the Response Deadline showing that such information is inaccurate. The Settlement Administrator will decide the dispute. Defendants' records will be presumed correct, but the Settlement Administrator will evaluate the evidence submitted by the Settlement Class Member and will make the final decision as to the merits of the dispute. All disputes will be decided by the Settlement Administrator within fifteen (15) business days of the Response Deadline.
- 58. Request for Exclusion Procedures. Any Settlement Class Member wishing to opt out of the Settlement Agreement must sign and fax or mail a written Request for Exclusion to the Settlement Administrator by the Response Deadline. In the case of Requests for Exclusion that are

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mailed to the Settlement Administrator, the postmark date will be the exclusive means to determine whether a Request for Exclusion has been timely submitted. Consistent with California law, PAGA Settlement Members may not opt out of the PAGA Settlement. Any Settlement Class Member who timely submits a Request for Exclusion from the Settlement Class will still receive an Individual PAGA Payment representing their portion of the PAGA Settlement Amount. All signatories and their counsel must not encourage opt-outs. The Parties specifically agree not to solicit opt-outs, directly or indirectly, through any means. Objective statements to Settlement Class Members who call Class Counsel with inquiries regarding the Settlement Agreement, or the exercise of Class Counsel's ethical obligations, shall not be deemed a violation of the prohibitions contained herein.

- 59. <u>Defective Submissions</u>. If a Settlement Class Member's Request for Exclusion is defective as to the requirements listed herein, that Settlement Class Member will be given an opportunity to cure the defect(s). The Settlement Administrator will send the Settlement Class Member a cure letter within three (3) business days of receiving the defective submission to advise the Settlement Class Member that his or her submission is defective and that the defect must be cured to render the Request for Exclusion valid. The Settlement Administrator will send the cure letter by the last method by which the Settlement Administrator sent the Notice Packet to the Settlement Class Member. The Settlement Class Member will have until the later of (i) the Response Deadline or (ii) ten (10) calendar days from the date of the cure letter to postmark or fax a revised Request for Exclusion. If the revised Request for Exclusion is not postmarked or received by fax within that period, it will be deemed untimely.
- 60. <u>Escalation Clause</u>. Defendants represent that, as of mediation, there were approximately 146,483 workweeks for all Class Members during the Class Period. Defendants further represent that the number of Class Members through the date of mediation was 3,232. If either the actual number of Class Members and/or workweeks for all Class Members during the Class Period should increase by more than ten percent (10%), the Gross Settlement Fund shall be increased on a pro-rata basis equal to the percentage increase in the number of Class Members or the number of workweeks worked by Class Members above 10%, meaning Defendants will increase the Gross Settlement Fund by the percentage amount above 10%. If both the number of Class Members and the number of workweeks exceed the

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above numbers by more than 10%, the factor with the greatest numerical percentage increase shall control. By way of example, if the total number of workweeks worked during the Class Period is determined to be 11% higher than 146,483 and the number of Class Members is determined to be 13% higher than 3,232, the Gross Settlement Fund will increase by 3%.

61. <u>Cancellation of Settlement Agreement</u>. Within fourteen (14) calendar days of the Response Deadline, as defined in the Court's Order granting Preliminary Approval of the Settlement, Defendants will have the option, in their sole discretion, to void the Settlement Agreement in its entirety if three percent (3%) or more of all individuals eligible to become members of the Settlement Class submit timely and valid Requests for Exclusion or are otherwise deemed by the Court not to be bound by the Settlement. If Defendants exercises this option, they shall be responsible for all Settlement Administration Costs incurred to the date of cancellation.

62. Releases.

- a. Release of Class Claims by Participating Settlement Class Members. The Parties agree that upon the Effective Date and Defendants' full funding of the Gross Settlement Fund, it is their intent that the terms set forth in this Settlement Agreement will release any further attempt by lawsuit, administrative claim or action, arbitration, demand, claims for civil penalties, or other action of any kind by each and all of the Participating Settlement Class Members, who shall release their right to pursue any and all claims against the Released Parties for the Released Class Claims, as fully described in Paragraph 28, arising during the Class Period.
- b. Release of PAGA Claims by PAGA Settlement Members. The Parties agree that upon the Effective Date and Defendants' full funding of the Gross Settlement Fund, it is their intent that the terms set forth in this Settlement Agreement will release any further attempt by lawsuit, administrative claim or action, demand, claims for civil penalties, or other action of any kind by each and all of the PAGA Settlement Members, who shall release their right to pursue any and all claims against the Released Parties for the Released PAGA Claims, as fully described in Paragraph 29, arising during the PAGA Period.
- c. <u>Release of Claims by Named Plaintiffs</u>. Upon the Effective Date and Defendants' full funding of the Gross Settlement Fund, in addition to the claims being released by all

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Participating Settlement Class Members and PAGA Settlement Members, Named Plaintiffs will release and forever discharge the Released Parties, to the fullest extent permitted by law, of and from any and all claims, known and unknown, asserted and not asserted, which Named Plaintiffs have or may have against the Released Parties based in any way on, or otherwise related to or arising from, their employment with Defendants as of the date of execution of this Settlement Agreement. The releases include, but are not limited to, all disputes relating to or arising out of any state, local, or federal statute, ordinance, regulation, order, or common law, including, but not limited to, Title VII of the Civil Rights Act of 1964, as amended, 42 U.S.C. §§ 2000(e) et seq.; the Civil Rights Act of 1866, as amended, 42 U.S.C. §§ 1981 et seq.; the Equal Pay Act, as amended, 29 U.S.C. § 206(d); the Fair Labor Standards Act of 1938, as amended, 29 U.S.C. §§ 201 et seq. and Code of Federal Regulations; the Orders of the California Industrial Welfare Commission regulating wages, hours and working conditions; the California Fair Employment & Housing Act, as amended, Cal. Govt. Code §§ 12900 et seq.; the California Family Rights Act of 1991, as amended; Cal. Govt. Code § 12945.2; the California Unruh Civil Rights Act, as amended, Cal. Civ. Code §§ 51 et seq.; the California Labor Code (including any claim for civil penalties under the California Labor Code Private Attorneys General Act); the California Government Code; Article 1 of the California Constitution; the Rehabilitation Act of 1973, as amended, 29 U.S.C. §§ 701 et seq.; the Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12100, et seq.; the Family and Medical Leave Act of 1993, 29 U.S.C. §§ 2601, et seq. and any state law equivalent; the Employee Retirement Income Security Act of 1974, 29 U.S.C. §§ 1001 et seq.; the National Labor Relations Act, as amended, 29 U.S.C. §§ 151 et seq.; California Business and Professions Code §§ 17200 et seq.; other statutory and common law claims; statutory or common law rights to attorneys' fees and costs, penalties/fines, and/or punitive damages; any action based on contract, quasi-contract, quantum meruit, implied contract, tort, wrongful or constructive discharge, breach of the covenant of good faith and fair dealing, defamation, libel, slander, immigration issues, infliction of emotional distress, negligence, assault, battery, conspiracy, harassment, retaliation, discrimination on any basis prohibited by statute or public policy, conversion, any interference with business opportunity or with contract or based upon any other theory; and/or similar causes of action.

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d. <u>Named Plaintiffs' General Release</u>. Upon the Effective Date, to the extent allowed by California law, the Named Plaintiffs waive all rights and benefits afforded by section 1542 of the California Civil Code as to any Released Claims. Section 1542 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 AND THAT, IF KNOWN BY HIM OR HER, WOULD HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR OR RELEASED PARTY.

63. Older Workers' Benefit Protection Act Waiver.

- a. Salazar specifically intends that the claims she is releasing herein include any claims that Salazar may have under the Age Discrimination in Employment Act of 1967, as amended by the Older Workers' Benefit Protection Act of 1990.
- b. Salazar is advised to consult with her counsel before signing this Settlement Agreement because Salazar is permanently giving up significant legal rights. Salazar acknowledges that she has been so advised.
- c. Salazar acknowledges that she has been given at least twenty-one (21) calendar days to execute and return this Settlement Agreement and has been advised that, after she executes this Settlement Agreement, Salazar has seven (7) calendar days to reconsider and revoke the Settlement Agreement, recognizing that Salazar will not be provided anything under this Settlement Agreement until at least that seven (7)-day revocation period has expired. The general release will then become effective on the eighth (8th) calendar day after it is signed, provided that Salazar does not revoke it.
- d. In order to effectively revoke this general release, the Parties agree that Salazar must provide written notice of such revocation via email within seven (7) calendar days after Salazar executes this Agreement to counsel for Defendants, Bradley Hamburger and Lauren Blas, at bhamburger@gibsondunn.com and lblas@gibsondunn.com.
- 64. Settlement Terms Bind All Class Members Who Do Not Opt Out. Any Settlement Class Member who does not affirmatively opt out of the Settlement Agreement by submitting a timely and valid Request for Exclusion (*i.e.*, all Participating Settlement Class Members) will be bound by all of its terms, including those pertaining to the Released Class Claims and Released PAGA Claims (collectively, the "Released Claims"), as well as any Judgment that may be entered by the Court if it

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grants final approval of the Settlement. The Settlement Agreement shall constitute, and may be pleaded as, a complete and total defense to any Released Claims currently pending or raised in the future. Notwithstanding the foregoing, this Settlement Agreement, if approved, precludes further PAGA claims irrespective of whether a Request for Exclusion is submitted. As a result, all PAGA Settlement Members—regardless of whether they submit a Request for Exclusion—shall receive a check for their share of the PAGA Settlement Amount when settlement payments are delivered, and they will be bound by a release of the PAGA claims as outlined in Paragraph 62(b).

65. Notice of Objection Procedures. To object to the Settlement Agreement, a Settlement Class Member must mail or fax a valid Notice of Objection to the Settlement Administrator on or before the Response Deadline. The Notice of Objection must be signed by the Settlement Class Member and contain all information required by this Settlement Agreement. The postmark or faxstamp date will be deemed the exclusive means for determining that the Notice of Objection is timely. The Settlement Administrator will notify any person from whom it receives a Notice of Objection that is not timely and/or valid if, in fact, such Notice of Objection is not timely and/or valid. Any disputes regarding the timeliness, validity, or effectiveness of a Notice of Objection shall be decided by the Settlement Administrator consistent with the terms of this Agreement, and with the Parties' input, if appropriate. Settlement Class Members who fail to object in the manner specified above will be deemed to have waived all objections to the Settlement and will be foreclosed from making any objections, whether by appeal or otherwise, to the Settlement Agreement, unless they appear at the Final Approval Hearing and state their objection at that time. Settlement Class Members who submit timely Notices of Objection may appear at the Final Approval Hearing in order to have their objections heard by the Court. If the Court permits, Settlement Class Members who have not submitted a written Notice of Objection in compliance with the Settlement Agreement may still appear at the Final Approval Hearing and present their objections. At no time will any of the Parties or their counsel seek to solicit or otherwise encourage Settlement Class Members to submit written objections to the Settlement Agreement or appeal from the Final Approval Order and Judgment. Class Counsel will not represent any Settlement Class Members with respect to any such objections to this Settlement.

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- 66. Certification Reports Regarding Individual Settlement Payment Calculations. The Settlement Administrator will provide Defendants' counsel and Class Counsel a weekly report that identifies the number of Settlement Class Members who have submitted valid Requests for Exclusion, or objected to the Settlement, and whether any Settlement Class Member has submitted a challenge to any information contained in his or her Notice Packet as provided in Paragraph 56. Additionally, the Settlement Administrator will provide counsel for both Parties with any updated reports regarding the administration of the Settlement Agreement as needed or requested, as consistent with the terms of the Settlement Agreement.
- 67. <u>Distribution Timing of Individual Settlement Payments</u>. The Settlement Administrator will distribute the funds in the Gross Settlement Fund within the time period set forth with respect to each category of payment.
- a. <u>Class Counsel Award and Class Representative Enhancement Payments</u>: Within twenty-one (21) calendar days of the Funding Date, the Settlement Administrator will issue payments for the Class Counsel Award and Class Representative Enhancement Payments in the amounts awarded by the Court.
- b. <u>Individual Settlement Payment and PAGA Settlement Amount</u>: Within twenty-one (21) calendar days of the Funding Date, the Settlement Administrator will issue the LWDA Payment to the LWDA, the Individual Settlement Payments to the Participating Settlement Class Members, and the Individual PAGA Payments to the PAGA Settlement Members. The Settlement Administrator will also issue a payment to itself for Court-approved services performed in connection with the Settlement in the amount approved by the Court.
- c. <u>Payroll Tax Payments and Penalties</u>: The Settlement Administrator will also transmit Defendants' share of applicable Employer's Payroll Tax Payments and penalties to the appropriate government authorities.
- 68. <u>Un-cashed Settlement Checks</u>. Individual Settlement Payments and/or Individual PAGA Payment checks remaining uncashed for more than one hundred eighty (180) calendar days after issuance will be void. Funds from the uncashed checks shall be distributed to the Controller of the State of California to be held pursuant to the Unclaimed Property Law, California Civil Code

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Sections 1500 *et seq.*, for the benefits of those Participating Settlement Class Members and PAGA Settlement Members who did not cash their checks, until such time they claim their property. The Parties agree that this disposition results in no "unpaid residue" under California Civil Procedure Code Section 384, as the entire Net Settlement Amount (plus the PAGA Settlement Amount) will be paid to the Participating Settlement Class Members and PAGA Settlement Members, whether or not they all cash their Individual Settlement Payment and/or Individual PAGA Payment checks.

- 69. <u>Certification of Completion</u>. Upon completion of the administration of the Settlement, the Settlement Administrator will provide a written declaration under oath to certify such completion to the Court and counsel for all Parties.
- 70. Treatment of Individual Settlement Payments. For tax purposes, the Individual PAGA Payments from the PAGA Settlement Amount will be treated as 100% penalties and will be reported on IRS Form 1099. Individual Settlement Payments will be allocated as follows: (i) Fifty Percent (50%) to settlement of wage claims and (ii) Fifty Percent (50%) to settlement of claims for interest and statutory penalties. The portion allocated to wages shall be reported on an IRS Form W-2 and the portion allocated to interest and penalties shall be reported on an IRS Form 1099 by the Settlement Administrator. Named Plaintiffs and Participating Settlement Class Members shall be solely responsible for taxes associated with the 1099 and W-2 payments, with the exception of employer payroll taxes. Participating Settlement Class Members shall be responsible for remitting to state and/or federal taxing authorities any applicable other taxes due. Neither this Agreement, nor any of its attachments, should be interpreted to contain or constitute representations or advice regarding any U.S. federal or state tax issue.
- Administration of Taxes by the Settlement Administrator. The Settlement Administrator will be responsible for issuing to Named Plaintiffs, Participating Settlement Class Members, PAGA Settlement Members, and Class Counsel any W-2, 1099, or other tax forms as may be required by law for all amounts paid pursuant to this Settlement. The Settlement Administrator will also be responsible for forwarding Defendants' share of applicable employer payroll tax payments and penalties to the appropriate government authorities. All Settlement Class Members, including Named Plaintiffs, Participating Settlement Class Members and PAGA Settlement Members, shall be solely and

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exclusively responsible for remitting to state and/or federal taxing authorities any applicable other taxes due and shall hold Defendants and the Released Parties harmless for any taxes, penalties, interest, liabilities, costs, and expenses caused by any such taxing authority relating in any way to the Settlement Class Members', including Named Plaintiffs', PAGA Settlement Members' and Participating Settlement Class Members', tax treatment of payments made to them pursuant to this Settlement or failure to timely or properly pay any taxes owed on their respective Individual Settlement Payment or Individual PAGA Payment.

- 72. <u>Tax Liability</u>. Defendants make no representation as to the tax treatment or legal effect of the payments called for hereunder, and Named Plaintiffs, Participating Settlement Class Members, and PAGA Settlement Members are not relying on any statement, representation, or calculation by Defendants or by the Settlement Administrator in this regard.
- 73. <u>Circular 230 Disclaimer</u>. 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 WILL 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) 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 TO AVOID ANY TAX PENALTY THAT MAY BE IMPOSED ON ACKNOWLEDGING PARTY; AND (3) NO ATTORNEY OR ADVISER TO ANY OTHER PARTY

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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** TRANSACTION ANY CONTEMPLATED THIS AGREEMENT.

- 74. <u>No Prior Assignments</u>. The Parties and their 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 right herein released and discharged.
- 75. <u>Nullification of Settlement Agreement</u>. In the event that: (i) the Court does not finally approve the Settlement as provided herein; or (ii) the Settlement does not become final for any other reason, then this Settlement Agreement will be null and void, and Kryzhanovskiy and Salazar may file a third amended complaint that reinstates Kryzhanovskiy's Fair Labor Standards Act claim. Any order or judgment entered by the Court in furtherance of this Settlement Agreement will likewise be treated as void from the beginning.
- 76. Termination of Settlement Agreement. Named Plaintiffs and Defendants will each have the right to unilaterally terminate this Settlement Agreement by providing written notice of their election to do so ("Termination Notice") to all other Parties hereto within ten (10) business days of any of the following occurrences; provided, however, that the Parties agree to cooperate in good faith to address any issues the Court raises in connection with issuing Preliminary and/or Final Approval of the Settlement:
 - a. three percent (3%) or more of the Settlement Class Members request exclusion from the Settlement Class;
 - b. the Court rejects, materially modifies, materially amends or changes, or declines to issue a Preliminary Approval Order or a Final Approval Order with respect to the Settlement Agreement, but only if the Parties are not permitted to remedy any deficiencies the Court identifies;

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- c. an appellate court reverses the Final Approval Order, and the Settlement Agreement is not reinstated without material change by the Court on remand; or
- d. any court incorporates terms into, or deletes or strikes terms from, or modifies, amends, or changes the Preliminary Approval Order, the Final Approval Order, or the Settlement Agreement in a way that Named Plaintiffs or Defendants reasonably consider material, unless the modification or amendment is accepted in writing by all Parties, except that, as provided above, the Court's approval of Attorneys' Fees and Costs, Class Counsel Awards, and Class Representative Enhancement Payments, or their amounts, is not a condition of the Settlement Agreement.
- 77. Reversion *Nunc Pro Tunc*. If this Settlement Agreement is terminated pursuant to its terms, or the Effective Date for any reason does not occur: (a) all Orders certifying the Settlement Class for purposes of effectuating this Settlement, and all preliminary and/or final findings regarding the Settlement Class, shall be void *ab initio* and automatically vacated upon notice to the Court, (b) the Action shall proceed as though the Settlement Class had never been certified pursuant to this Settlement Agreement and such findings had never been made, and (c) as provided in Paragraph 38, Kryzhanovskiy and Salazar may file a third amended complaint that reinstates Kryzhanovskiy's Fair Labor Standards Act claim.
- 78. Preliminary Approval Hearing. Named Plaintiffs will obtain a hearing date before the Court to request the Preliminary Approval of the Settlement Agreement and the entry of an order: (i) conditionally certifying the Settlement Class for settlement purposes only; (ii) granting preliminary approval to the proposed Settlement Agreement; (iii) setting a deadline for Class Counsel to file an application for Attorneys' Fees and Costs and an application for a Class Representative Enhancement Payments for Named Plaintiffs; and (iv) setting a date for a Final Approval Hearing. The Preliminary Approval Order will provide for the Notice Packet to be sent to all Settlement Class Members as specified herein. In conjunction with the Preliminary Approval hearing, Named Plaintiffs will submit this Settlement Agreement, which sets forth the terms of this Settlement, and will include the proposed Notice Packet, which will include the proposed Notice of Class Action Settlement, attached as

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Exhibit A. Class Counsel will be responsible for drafting all documents necessary to obtain preliminary approval.

- 79. <u>Final Approval Hearing and Entry of Judgment</u>. Upon expiration of the deadlines to postmark Requests for Exclusion or Notices of Objection (and no earlier than one hundred (100) calendar days after the date on which Named Plaintiffs file their Motion for Preliminary Approval) and with the Court's permission, a Final Approval Hearing will be conducted to determine the Final Approval of the Settlement Agreement along with the amounts properly payable for: (i) Individual Settlement Payments (including all applicable taxes); (ii) the PAGA Settlement Amount; (iii) the Class Representative Enhancement Payments; (iv) the Class Counsel Award; and (v) all Settlement Administration Costs. Class Counsel will be responsible for drafting all documents necessary to obtain final approval. Class Counsel will also be responsible for drafting the Class Counsel Award and Class Representative Enhancement Payments application to be heard at the Final Approval Hearing, which may be filed concurrently with a motion requesting final approval.
- 80. <u>Judgment and Continued Jurisdiction</u>. Upon Final Approval of the Settlement by the Court or after the Final Approval Hearing, Class Counsel will present a proposed form of Judgment to the Court for its approval that (i) approves the Settlement Agreement, adjudging the terms thereof to be fair, reasonable, adequate, and directing consummation of its terms and provisions; (ii) approving Class Counsel's application for an award of Attorneys' Fees and Costs; (iii) approving the Class Representative Enhancement Payments; (iv) approving the PAGA Settlement Amount; (v) approving the Settlement Administrator's fees from the Gross Settlement Amount; and (vi) barring all Participating Settlement Class Members and PAGA Settlement Members from prosecuting against the Released Parties, or any of them, any of the Released Claims. After entry of the Judgment, the Court will have continuing jurisdiction solely for purposes of addressing: (i) the interpretation and enforcement of the terms of the Settlement; (ii) Settlement administration matters; and (iii) such post-Judgment matters as may be appropriate under court rules or as set forth in this Settlement Agreement.
- 81. <u>Exhibits Incorporated by Reference</u>. The terms of this Settlement Agreement include the terms set forth in any attached Exhibits, which are incorporated by reference as though fully set forth herein. Any Exhibits to this Settlement Agreement are an integral part of the Settlement.

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- 82. Entire Agreement. This Settlement Agreement and any attached Exhibits constitute the entirety of the Parties' settlement terms and, should this Settlement Agreement receive Final Approval, its terms will supersede all prior written or oral agreements between the Parties.
- 83. Amendment or Modification. No amendment, change, or modification to this Settlement Agreement will be valid unless in writing and signed, either by the Parties or their counsel.
- 84. Authorization to Enter into Settlement Agreement. Counsel for all Parties warrant and represent they are expressly authorized by the Parties whom they represent to negotiate this Settlement Agreement and to take all appropriate action required or permitted to be taken by such Parties pursuant to this Settlement Agreement to effectuate its terms and to execute any other documents required to effectuate the terms of this Settlement Agreement. The Parties and their counsel will cooperate with each other and use their best efforts to effect the implementation of the Settlement. If the Parties are unable to reach agreement on the form or content of any document needed to implement the Settlement, or on any supplemental provisions that may become necessary to effectuate the terms of this Settlement, the Parties may seek the assistance of the Court to resolve such disagreement.
- 85. Binding on Successors and Assigns. This Settlement Agreement will be binding upon, and inure to the benefit of, the successors or assigns of the Parties.
- 86. <u>California Law Governs</u>. All terms of this Settlement Agreement and Exhibits hereto will be governed by and interpreted according to the laws of the State of California.
- 87. Execution and Counterparts. This Settlement Agreement is subject to the execution of all Parties. The Settlement Agreement may be executed in one or more counterparts. All executed counterparts and each of them, including facsimile and scanned copies of the signature page, will be deemed to be one and the same instrument.
- 88. Acknowledgement that the Settlement Is Fair and Reasonable. The Parties believe this Settlement Agreement is a fair, adequate, and reasonable settlement of the Action and have arrived at this Settlement after arm's-length negotiations and in the context of adversarial litigation, taking into account all relevant factors, present and potential. The Parties further acknowledge that they are each represented by competent counsel and that they have had an opportunity to consult with their counsel regarding the fairness and reasonableness of this Settlement.

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- 89. <u>Invalidity of Any Provision</u>. Before declaring any provision of this Settlement Agreement invalid, the Court will first attempt to construe the provision as valid to the fullest extent possible consistent with applicable precedents so as to define all provisions of this Settlement Agreement valid and enforceable.
- 90. <u>Waiver of Certain Appeals</u>. With the exception of a right to appeal the reduction of any award of attorneys' fees, costs, and expenses as provided herein, Named Plaintiffs and Defendants hereby waive their right to appeal or seek other judicial review of any order that is materially consistent with the terms of this Settlement Agreement.
- Olly. Class Certification for Settlement Purposes Only. The Parties stipulate to class certification of any claims not yet certified for purposes of implementing the Settlement only, and in no way is that an admission by Defendants that class certification is proper. The Settlement will not be admissible in any proceeding as evidence that (i) a class or collective should be certified as Named Plaintiffs have proposed for any claims, including but not limited to any currently non-certified claims; (ii) the Action should proceed on a representative basis pursuant to PAGA; or (iii) Defendants are liable to Named Plaintiffs or any other individuals they claim to represent in the Action in connection with any claims that were or could have been asserted in the Action.
- 92. <u>Non-Admission of Liability</u>. The Parties enter into this Settlement to resolve the dispute that has arisen between them and to avoid the burden, expense, and risk of continued litigation. In entering into this Settlement, Defendants do not admit, and specifically deny, that they violated any federal, state, or local law; violated any regulations or guidelines promulgated pursuant to any statute or any other applicable laws, regulations, or legal requirements; breached any contract; violated or breached any duty; engaged in any misrepresentation or deception; or engaged in any other unlawful conduct with respect to its employees. Neither this Settlement Agreement, nor any of its terms or provisions, nor any of the negotiations connected with it, will be construed as an admission or concession by Defendants of any such violations or failures to comply with any applicable law. Except as necessary in a proceeding to enforce the terms of this Settlement, this Settlement Agreement and its terms and provisions will not be offered or received as evidence in any action or proceeding to establish

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any liability or admission on the part of Defendants or to establish the existence of any condition constituting a violation of, or a non-compliance with, federal, state, local, or other applicable law.

- 93. Media Restrictions. The Parties and their counsel agree that they will not issue any press releases or initiate any contact with the media about the fact, amount, or terms of the Settlement. Unless required by applicable law, neither the Named Plaintiffs nor Class Counsel shall publicize the terms of this Settlement Agreement in any medium, or initiate or issue any press release or have any communications to the press or media concerning the Action, the Settlement of the Action, and/or this Settlement Agreement, except as posted by the Settlement Administrator as ordered by the Court. Class Counsel shall not include, and shall affirmatively remove, any reference to any of the foregoing subjects in any advertising, mass mailing, website, or other communication. If counsel for either Party receives an inquiry about the Settlement from the media, counsel may respond only after the motion for Preliminary Approval has been filed and only by confirming the terms of the Settlement. Notwithstanding the foregoing, nothing will prevent Class Counsel from communicating confidentially with Settlement Class Members as necessary to fulfill their obligations as Class Counsel.
- 94. <u>Waiver</u>. No waiver of any condition or covenant contained in this Settlement Agreement or failure to exercise a right or remedy by any of the Parties hereto will be considered to imply or constitute a further waiver by such party of the same or any other condition, covenant, right, or remedy.
- 95. <u>Enforcement Actions</u>. In the event that one or more of the Parties institutes any legal action or other proceeding against any other Party or Parties to enforce the provisions of this Settlement or to declare rights and/or obligations under this Settlement, the successful Party or Parties will be entitled to recover from the unsuccessful Party or Parties reasonable attorneys' fees and costs, including expert witness fees incurred in connection with any enforcement actions.
- 96. <u>Disputes Regarding Settlement Agreement</u>. In the event that there are any disputes arising out of or relating to the implementation of this Settlement Agreement, any such dispute will be submitted to Lisa Klerman, Esq. or a mutually agreeable mediator for mediation.
- 97. <u>Mutual Preparation</u>. The Parties have had a full opportunity to negotiate the terms and conditions of this Settlement Agreement. Accordingly, this Settlement Agreement will not be

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construed more strictly against one party than another merely by virtue of the fact that it may have been prepared by counsel for one of the Parties, it being recognized that, because of the arm's-length negotiations between the Parties, all Parties have contributed to the preparation of this Settlement Agreement.

- 98. <u>Representation by Counsel</u>. The Parties acknowledge that they have been represented by counsel throughout all negotiations that preceded the execution of this Settlement Agreement, and that this Settlement Agreement has been executed with the advice of counsel. Further, Named Plaintiffs and Class Counsel warrant and represent that there are no liens on the Settlement Agreement.
- 99. <u>All Terms Subject to Final Court Approval</u>. All amounts and procedures described in this Settlement Agreement herein will be subject to final Court approval.
- 100. <u>Cooperation and Execution of Necessary Documents</u>. All Parties will cooperate in good faith and execute all documents to the extent reasonably necessary to effectuate the terms of this Settlement Agreement.
- 101. <u>Binding Agreement</u>. The Parties warrant that they understand and have full authority to enter into this Settlement Agreement, and further intend that this Settlement Agreement will be fully enforceable and binding on all parties, with retention of jurisdiction by the Court as provided therein, and agree that it will be admissible and subject to disclosure in any proceeding to enforce its terms.

SIGNATURE PAGES FOLLOW

READ CAREFULLY BEFORE SIGNING.

Gibson, Dunn & Crutcher LLP

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1 2 3 4	Dated: 12/11/2023	By: Letlant Kryzhanovskty Named Plaintiff and Class Representative
5 6 7 8 9	12/11/2023 Dated:	By: Patricia Salagar Hereing British Salagar Patricia Salazar Patricia Salazar Named Plaintiff and Class Representative
10 11 12 13 14 15	Dated: December 12, 2023	By: Law Brown DDFA45932091:com Services LLC Defendant
16 17 18 19 20 21	Dated: December 12, 2023	By: Law Brown DDF21AFARTHON.com Services Inc. Defendant
22 23 24 25		
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1	APPROVED AS TO FORM		
2	Dated: December 12, 2023	Gibson, Dunn & Crutcher LLP	
3	Dated. December 12, 2023	Gloson, Dunii & Crutcher LEi	
4		By: British Hill	
5		Bradley J. Hamburger Attorneys for Defendants	
6			
7	Dated:	Mayall Hurley, P.C.	
8		α	
9		By: Robert J. Wassermann	
10		Attorneys for Plaintiffs Leilani Kryzhanovskiy and Patricia Salazar and the Class	
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12	40 (44 (0000		
13	Dated: 12/11/2023	Law Offices of Mark S. Adams —DocuSigned by:	
14		By: Mark S. Ildams	
15 16		Mark S. Adams Attorneys for Plaintiffs Leilani Kryzhanovskiy and Patricia Salazar and the Class	
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EXHIBIT A

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UNITED STATES DISTRICT COURT

EASTERN DISTRICT OF CALIFORNIA

LEILANI KRYZHANOVSKIY and PATRICIA SALAZAR, individually and on behalf of all others similarly situated and as a proxy for the LWDA,

Plaintiffs,

v.

AMAZON.COM SERVICES, INC., a Delaware corporation; AMAZON.COM SERVICES, LLC, a Delaware limited liability company; and DOES 1-100, inclusive,

Defendants.

CASE NO. 2:21-cv-01292-BAM

NOTICE OF PENDENCY OF CLASS ACTION, PRELIMINARY APPROVAL OF SETTLEMENT, AND HEARING FOR FINAL APPROVAL

IMPORTANT: THIS LEGAL NOTICE AFFECTS YOUR RIGHTS. PLEASE READ IT CAREFULLY. YOU ARE NOT BEING SUED.

TO: ALL CURRENT AND FORMER NON-EXEMPT EMPLOYEES OF DEFENDANTS IN CALIFORNIA BETWEEN JULY 22, 2017 AND NOVEMBER 7, 2023 WHO RECEIVED A SIGNING AND/OR ON SIGN BONUS IN THE SAME WORKWEEK HE/SHE WORKED OVERTIME, INCLUDING DOUBLE TIME

RE: Notice of settlement of a class action lawsuit for alleged California Labor Code violations and announcement of a court hearing that you may choose to attend. You are entitled to receive a payment under the terms of this class action settlement.

THE COURT HAS NOT DETERMINED THAT DEFENDANTS VIOLATED THE LAW. DEFENDANTS DENY THAT THEY VIOLATED THE LAW OR THAT THEY HARMED THEIR WORKERS IN ANY WAY. DEFENDANTS ARE SETTLING THIS LAWSUIT TO AVOID THE EXPENSE AND BURDEN OF FURTHER LITIGATION.

NO SETTLEMENT CLASS MEMBER WILL BE SUBJECT TO RETALIATION IN ANY MANNER RELATED TO THIS LAWSUIT.

YOUR LEGAL RIGHTS AND OPTIONS UNDER THIS SETTLEMENT:				
DO NOTHING AND RECEIVE YOUR INDIVIDUAL SETTLEMENT PAYMENT	If you do nothing, you will receive a payment under the terms of the Settlement. You should ensure that the Settlement Administrator has your current mailing address on file if it changes from the address to which this Notice was mailed. Payment will be mailed to you after the Court grants final approval of the Settlement.			
EXCLUDE YOURSELF	If you wish to be excluded from the Settlement, you must submit a written election not to participate known as an "opt-out" within sixty (60) calendar days			

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FROM THE SETTLEMENT	after mailing of this Notice. If you opt out, you will not be bound by the Settlement and will not receive a payment.		
	By submitting an opt-out request, you can only exclude yourself from the Class Settlement. You will still be bound by the PAGA Settlement and you will receive an Individual PAGA payment.		
OBJECT TO THE SETTLEMENT	You may submit a signed written statement to the Settlement Administrator about why you do not like the Settlement or you may appear at the Final Approval Hearing. If the Court approves the Settlement despite your objection, you will still be bound by the Settlement.		
DISPUTE THE NUMBER OF WORKWEEKS	If you believe that the number of workweeks you were credited with working is incorrect, within sixty (60) calendar days after mailing of this Notice, you must notify the Settlement Administrator of your belief and provide supporting documentation		

YOUR OPTIONS ARE MORE FULLY EXPLAINED BELOW.

THE DEADLINE TO OPT-OUT OR OBJECT TO THE SETTLEMENT IS , 2024.

1. WHY DID I RECEIVE THIS NOTICE?

Plaintiffs Leilani Kryzhanovskiy and Patricia Salazar ("Plaintiffs") and Defendants Amazon.com Services, Inc. and Amazon.com Services, LLC ("Defendants" or "Amazon", collectively with Plaintiff, the "Parties") have proposed to settle this class action lawsuit. Your employment records indicate that you are a member of the Settlement Class. If the Court approves the Settlement, your legal rights may be affected. This court-approved Notice of Pendency of Class Action, Preliminary Approval of Settlement, and Hearing for Final Approval ("Notice"), is only a summary. A more detailed document, called the "Class Action Settlement Agreement and Release" (the "Settlement"), containing the complete terms of the agreement is on file with the Court as part of the motion for preliminary approval, and is available for your review on the Court's website and on the website relating to this Class Action that is maintained by the Settlement Administrator.

2. WHAT IS THIS LAWSUIT ABOUT?

Plaintiff Kryzhanovskiy initially filed this lawsuit against Defendants on July 22, 2021, in the United States District Court, Eastern District of California. A First Amended Class and Representative Action Complaint for Damages and Civil Penalties was filed August 20, 2021. On November 29, 2023, a Second Amended Class and Representative Action Complaint for Damages and Civil Penalties was filed which, among other things, added Plaintiff Salazar as a named plaintiff. Through the operative complaint, Plaintiffs allege: (1) failure to pay overtime; (2) failure to furnish accurate wage statements; (3) failure to timely pay all wages upon separation; (4) unlawful business practices in violation of Business & Professions Code § 17200; and (5) violation of the Private Attorneys' General Act of 2004, Labor Code § 2698 et seq. ("PAGA"). Plaintiff Kryzhanovskiy also separately asserts individual claims for alleged violations of the California Fair Employment and Housing Act (Cal. Govt. Code §§ 12940, et al.), California's Equal Pay Act, and failure to timely provide her copies of her personnel and payroll records (the "Kryzhanovskiy Individual Claims").

Counsel for Plaintiffs, and the attorneys approved by the Court to represent the Settlement Class, Mayall Hurley P.C., Robert Wassermann and Jenny Baysinger, of Mayall Hurley P.C. and Mark S. Adams of the Law Office of Mark S. Adams (collectively "Class Counsel"), have investigated and researched the facts and

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circumstances underlying the issues raised in the case and the applicable law. While Class Counsel believes that the claims alleged in this lawsuit have merit, Class Counsel also recognizes that the risk and expense of continued litigation justify settlement. Based on the foregoing, Class Counsel believes the proposed settlement is fair, adequate, reasonable, and in the best interests of Settlement Class Members and PAGA Settlement Members.

Defendants deny any liability or wrongdoing of any kind, maintain their practices were lawful, and believe that they have valid defenses to the asserted claims. The Court has made no determination about the strengths and weaknesses of the claims or contentions of either Plaintiffs or Defendants. By agreeing to settle this Action, Defendants do not admit liability on any of the factual allegations or claims in the case or that the case can or should proceed as a class or representative action. Defendants have agreed to settle the case as part of a compromise with Plaintiffs.

There are multiple ongoing cases against Defendants including the following:

- Juan Trevino v. Golden State FC LLC a consolidated action pending in the Eastern District of California Case No. 1:18-cv-00120-DAD-BAM
- Porter v. Amazon.com Services, LLC Central District of California Case No. 2:20-cv-09496-JVS-SHK
- Clayborn v. Amazon.com Services, LLC Central District of California Case No. 5:20-02368-JVS-SHK

The plaintiffs in these other matters have alleged class claims against Defendants, some of which may overlap with the claims asserted in this Action and subject to the Settlement. To the extent claims in any of the above matters overlap with claims in this Action, they will be resolved along with the class claims in this Action upon the Court's final approval of the Settlement.

3. WHAT ARE THE TERMS OF THE SETTLEMENT?

The proposed Settlement was agreed upon between Defendants and Plaintiffs following extensive litigation including formal discovery, informal information/data exchange, and months of negotiations. The Parties concluded, after taking into account the risks and costs attendant to further litigation and substantial benefits to be received pursuant to the Settlement, that the Settlement is fair, adequate, and in the best interest of the Settlement Class Members and the PAGA Settlement Members. The United States District Court, Eastern District of California, by and through the Honorable Barbara A. McAuliffe, approved the Settlement on a preliminary basis on _______, 2024.

A. Overall Summary of the Settlement Terms.

Defendants will pay \$3,000,000 to settle this case (referred to as the "Gross Settlement Fund" or "GSF"). The GSF includes payments to Participating Settlement Class Members and PAGA Settlement Members, the fees and costs of the Settlement Administrator, a service payment to Plaintiffs, Class Counsel's attorneys' fees and costs, as well as a payment to the State of California.

B. Costs of Settlement Administrator.

The Parties have agreed to employ Atticus Class Action Administration to serve as Settlement Administrator. The Settlement Administrator's fees and costs for administering the Settlement, estimated to be no more than \$25,000, if approved by the Court, will be paid out of the GSF.

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C. PAGA Settlement.

The Parties will also seek approval for a PAGA settlement from the GSF in the amount of \$100,000, \$75,000 to be paid to the California Labor and Workforce Development Agency, and the remaining \$25,000 to be paid to all current and former non-exempt employees of Defendants in California during the PAGA Period who received a Signing Bonus and/or On Sign Bonus in the same workweek as he/she worked overtime, including doubletime ("PAGA Settlement Members"). Each PAGA Settlement Member is entitled to a pro rata share of the PAGA Settlement allocated to the PAGA Settlement Members. Payments will be distributed to PAGA Settlement Members based on the number of workweeks he or she worked during the PAGA Period (August 20, 2020 to November 7, 2023). Each Individual PAGA Payment is to be calculated as follows: the number of the PAGA Settlement Member's credited workweeks worked during the PAGA Period, divided by the total number of credited workweeks worked by all PAGA Settlement Members during the PAGA Period, multiplied by 25% of the PAGA Settlement. An additional four workweeks will be credited to any PAGA Settlement Member whose employment with Defendants has terminated since the beginning of the PAGA Period through November 7, 2023. The full amount of the PAGA Payment will be allocated as penalties on a Form 1099.

D. Enhancement Payments to Class Representatives.

Plaintiffs have each been approved by the Court to serve as a "Class Representative." As Class Representatives, each Plaintiff is entitled to a payment for her services to the Class. The Parties have agreed, and the Court has preliminarily approved a payment of \$10,000, or 0.33% of the GSF, to Plaintiff Kryzhanovskiy and \$7,500, or 0.25% of the GSF, to Plaintiff Salazar for their respective service to the Class.

E. Class Counsel's Fees and Costs.

Class Counsel is entitled to attorneys' fees and costs for representing the Class Members. Class Counsel will request attorneys' fees of one-third of the GSF, presently \$1,000,000, to be split 90% to Mayall Hurley, P.C. and 10% to the Law Offices of Mark S. Adams. Class Counsel will request reimbursement of actual litigation costs up to \$30,000. Defendants do not object to Class Counsel's request. The Court has preliminarily approved payment to Class Counsel in the amounts and allocation set forth above.

F. Kryzhanovskiy's Individual Settlement Agreement.

Separate and apart from the Class claims, Plaintiff Kryzhanovskiy also agreed to settle the Kryzhanovskiy Individual Claims for a separate amount of \$25,000. The resolution of those claims *is not* contingent on the Court approving the Class Settlement. Plaintiff Kryzhanovskiy has provided Defendants with a complete release broader than that impacting the Settlement Class, including a section 1542 waiver of her individual claims as well as all other claims, known or unknown which she may have against Defendants.

G. Expected Net Settlement Amount and Individual Settlement Payments.

The Net Settlement Amount is expected to be at least \$1,827,500. This amount will be distributed to Participating Settlement Class Members based on the number of workweeks he/she worked for Defendants between July 22, 2017 and November 7, 2023 (the "Class Period"). Participating Settlement Class Members whose employment with Defendants ended by November 7, 2023 will be credited with an additional four (4) workweeks for purposes of calculating his/her proportional Individual Settlement Payment.

H. What Can I Expect to Receive?

The payments to Participating Settlement Class Members (those who do not opt out) will be calculated as follows:

Individual Settlement Payments will be calculated and apportioned on a pro rata basis from the Net Settlement Amount to Participating Settlement Class Members who do not opt out depending on the number of "weeks worked" or "workweeks" (defined as any calendar week during the Class Period) in which a Participating Settlement Class Member performed at least one day of work for Defendants. Participating Settlement Class Members whose employment has ended by November 7, 2023 will be credited an additional four (4) weeks worked for purposes of calculating their pro rata share of the Net Settlement Amount. Participating Settlement Class Members do not need to submit a claim to participate and receive their Individual Settlement Payment.

The Parties estimate that the *average* payment to each Participating Settlement Member will be approximately \$[].

Defendants' records indicate that you are a member of the Settlement Class. The records also indicate that you worked: (a) ____ workweeks [and that you separated from employment with Defendants] during the Class Period. It is estimated that your Individual Settlement Payment will be \$____. It will not be possible to know the exact amount of your payment until the deadline to opt out has passed and the Settlement Administrator knows the number of Participating Settlement Class Members.

50% of each Individual Settlement Payment will be treated as wages and reported on a W-2 Form, and the remaining 50% will be treated as penalties and interest and reported on a Form 1099.

Any and all employer tax obligations that Defendants would normally be responsible for paying will be paid by Defendants in addition to the Gross Settlement Fund. Participating Settlement Class Members are responsible for any other taxes owing on their settlement payment(s).

All checks will be voided 180 days after issuance. After the 180-day period, the associated funds from all uncashed or undeliverable Class Member Settlement Payments and PAGA Member Settlement Payments will be directed to the California State Controller and held in the name of the individual who did not cash those checks.

4. WHO IS COVERED BY THE CLASS ACTION AND PROPOSED SETTLEMENT?

The Settlement covers the claims of a number of current and former employees of Defendants (referred to as the "Class Members" and collectively as the "Class") consisting of the following:

All current and former non-exempt employees of Defendants in California during the Class Period who received a Signing Bonus and/or On Sign Bonus in the same workweek as he/she worked overtime, including doubletime.

There are approximately 3,330 total Class Members.

If you are a Class Member as defined above, you are automatically a "Participating Settlement Class Member" unless you opt-out (i.e., exclude yourself from the Settlement by following the procedures set forth in this Notice). Participating Settlement Class Members are entitled to a share of the Net Settlement Amount and will be bound by the Settlement if it is approved by the Court. Individuals who opt-out will not be bound by the Settlement and will not be eligible to receive a payment. However, all PAGA Settlement Members will receive a pro rata portion of the PAGA Settlement regardless of whether they opt out of the Settlement Class.

5. WHAT AM I GIVING UP IF I DO NOT OPT OUT OF THE SETTLEMENT?

Each Participating Settlement Class Member shall forever and completely release and discharge Defendants and Released Parties from the Released Class Claims and each PAGA Settlement Member shall forever and completely release and discharge Defendants and Released Parties from the Released PAGA Claims.

"Released Parties" means Defendants and each of their past, present, and/or future, direct, and/or indirect officers, directors, members, managers, employees, agents, representatives, attorneys, insurers, partners, investors, shareholders, administrators, parent companies, subsidiaries, affiliates, divisions, predecessors, successors, assigns, and joint ventures.

"Released Class Claims" means all claims, actions, demands, causes of action, suits, debts, obligations, demands, rights, liabilities, or legal theories of relief, that are based on the facts and legal theories asserted in the operative complaint of the Action, or which relate to the primary rights asserted in the operative complaint, including without limitation claims for (1) failure to pay overtime under California Labor Code § 510, 558, 1194, and 1198, (2) failure to furnish accurate wage statements under California Labor Code § 226(a), (3) failure to pay sick leave in violation of Labor Code § 248.5, (4) waiting time penalties in violation of Labor Code § 201–203, and (5) unlawful business practices under Unfair Competition Law including Business and Professions Code sections 17200 *et seq*. The period of the Released Class Claims shall extend to the limits of the Class Period.

"Released PAGA Claims" means all claims for civil penalties pursuant to PAGA based on the facts and legal theories asserted in the operative complaint of the Action, or which relate to the primary rights asserted in the operative complaint, including without limitation PAGA claims for (1) failure to pay overtime under California Labor Code §§ 510, 558, 1194, and 1198, (2) failure to furnish accurate wage statements under California Labor Code § 226(a), (3) failure to pay sick leave in violation of Labor Code § 248.5, and (4) waiting time penalties in violation of Labor Code §§ 201–203. The period of the Released PAGA Claims shall extend to the limits of the PAGA Period.

If you do NOT exclude yourself by following the procedures set forth in this Notice and the Court approves the proposed Settlement, you will be deemed to have released these claims.

6. HOW DO I RECEIVE A PAYMENT?

All Settlement Class Members will receive a payment under this Settlement unless they opt-out. The PAGA Settlement Payment will be paid to all PAGA Settlement Members regardless of whether a Settlement Class Member requests exclusion from the Settlement. If you are a Class Member and you move or change your address, and you want to receive your settlement benefits at your new address, you must send a notice of your change of address to the Settlement Administrator, Atticus Class Action Administration, [ADDRESS].

7. WHAT ARE THE REASONS FOR THE SETTLEMENT?

Class Counsel and Plaintiffs agreed to enter into the proposed Settlement after weighing the risks and benefits of the Settlement when compared with those of continuing the litigation. The factors that Class Counsel and Plaintiffs considered included the strength of the Settlement Class Members' claims, the uncertainty and delay associated with continued litigation, a trial, and appeals, and the uncertainty of particular legal issues yet to be determined, including whether the Class would be certified. Class Counsel and Plaintiffs balanced these and other substantial risks in determining that the proposed Settlement is fair, reasonable, and adequate in light of all circumstances and in the best interest of Settlement Class Members.

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Although Defendants deny any liability or wrongdoing of any kind, they have agreed to the Settlement in order to avoid risks, costs, and disruption of business associated with protracted litigation.

8. WHAT ARE MY RIGHTS AND OPTIONS?

If you are a Settlement Class Member as defined above, you have the following rights and options under the proposed Settlement:

A. Participate in the Settlement, be represented by Class Counsel, and take no action.

If you take no further action, you will be a Participating Settlement Class Member, will be represented by Class Counsel, and will have the right to a share of the Net Settlement Amount. If the Settlement is approved by the Court, you will be bound by the terms of the Settlement and, as set forth above, will be deemed to have released the Released Class Claims against Defendants and the other Released Parties. As a Participating Settlement Class Member, you will not be charged for the services of Class Counsel.

B. Participate in the Settlement, but elect to hire your own attorney.

If you do not wish to be represented by Class Counsel, you may hire your own attorney. Your attorney must send a Notice of Appearance to the Settlement Administrator at the address listed below no later than _______, _____2024, and must also file same with the Court. You will be responsible for any attorneys' fees and costs charged by your attorney.

C. Exclude yourself from the Settlement by opting out.

If you are a Settlement Class Member but <u>do not</u> want to participate in the Settlement, you may exclude yourself by opting out. If you choose to opt-out, you will lose any right to participate in the Settlement and you will not be eligible to claim a share of the Settlement. You will be free to pursue any claims you may have against Defendants on your own behalf, but Class Counsel will not represent you.

In order to opt-out, you must notify the Settlement Administrator in writing, at the address listed below. In order to be effective, your opt-out must be postmarked or delivered to the Settlement Administrator no later than [60 calendar days from the mailing of the Class Notice], and must be signed, contain your full name, current home (or mailing) address, phone number, and written affirmation of your desire to opt-out containing the following, or substantially similar language:

"I elect to opt-out of the *Kryzhanovskiy/Salazar v. Amazon.com Services, Inc., et al.* class action settlement. I understand that by doing so, I will not be able to participate in the settlement and will not receive a share of the settlement proceeds."

If you do not comply with these procedures, you will lose any opportunity to exclude yourself from the Settlement, will be a Participating Settlement Class Member, will be represented by Class Counsel, and will receive a share of the Net Settlement Amount. If the Settlement is approved by the Court, you will be bound by the terms of the Settlement and, as set forth above, will be deemed to have released the Released Class Claims against Defendants and the other Released Parties.

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D. Object to the terms of the Settlement.

If you are dissatisfied with the terms of the Settlement, you may, but are not required to, object to the Settlement. All objections and supporting papers must be written and shall (a) clearly identify the case name and number (*Kryzhanovskiy/Salazar v. Amazon.com Services, Inc., et al.*, United States District Court, Eastern District of California, Case No. 2:21-cv-01292-BAM); (b) include your full name and address; (c) concisely state each objection and the grounds therefore; (d) state whether you would like to appear at the Final Approval Hearing; and (e) be mailed or faxed to the Settlement Administrator. To be timely, your objection must be postmarked on or before [60 calendar days following the mailing of the Class Notice].

Objections not timely postmarked or delivered to the Settlement Administrator by [60 days after the mailing of the Notice Packet] may not be considered by the Court. If you have filed a timely and proper objection, you also may, but are not required to, appear and present argument at the Final Approval Hearing.

You may be represented by an attorney at the Final Approval Hearing.

9. WHEN IS THE FINAL APPROVAL HEARING AND WHAT IS IT FOR?

The Court will hold the Final Approval Hearing on	2024, at	a.m./p.m. with all				
participants appearing via Zoom, to determine whether the Settlemen	t should be finall	y approved as fair,				
reasonable and adequate. The Court will also be asked to approve the	he fees and costs	s of the Settlement				
Administrator, the payment to the State of California, the service payments	to the Class Repr	resentatives, and the				
fees and costs of Class Counsel. It is not necessary for you to appear	at this hearing to	participate in the				
Settlement. If you want to be heard orally in support of opposition to the S	ettlement, either p	ersonally or through				
counsel, you must comply with the procedures set forth above. All appeara	nces at the final a	pproval hearing will				
be by Zoom. If you wish to attend the Final Approval Hearing and comment upon the Settlement (other than						
objecting subject to the procedures above), you must notify the Settlement	Administrator on	or before,				
2024, and must contact Class Counsel no later than, 2024 to obtain	n instructions rega	rding how to appear				
by Zoom for the hearing.						

10. HOW CAN I GET MORE INFORMATION?

The above is a summary of the basic terms of the Settlement. For the precise terms and conditions of the Settlement, you are referred to the Class Action Settlement and Release. The Settlement, as well as the pleadings and other records in this litigation, including Motion for Preliminary Approval, Motion for Final Approval, and Motion for Attorneys' Fees, Costs and Enhancement Payments, are available by accessing the Court docket in this case through the Court's Public Access to Electronic Records (Pacer) system at https://ecf.caed.uscourts.gov, or by visiting the Court Clerk at any time between 9:00 a.m. and 4:00 p.m., Monday through Friday, in the Clerk's Office located at 2500 Tulare Street, Fresno, California 93721. You may also view the Court's Order of Preliminary Approval and, once they are filed, the Motion for Attorneys' Fees, Costs and Enhancement Payments, Motion for Final Approval, and Order Granting Final Approval, online at www.settlement.com. The Motion for Attorneys' Fees, Costs and Enhancement Payments and the Motion for Final Approval will be filed on or before www.settlement.com. The settlement website within 24 hours.

If you have questions about the Settlement, you may contact Class Counsel or the Settlement Administrator. The contact information for Class Counsel and the Settlement Administrator are as follows:

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Class Counsel:

Jenny D. Baysinger Robert J. Wassermann Mayall Hurley P.C. 112 S. Church Street Lodi, CA 95240

Tel.: (209) 477-3833 Fax: (209) 473-4818

Email: rwassermann@mayallaw.com

jbaysinger@mayallaw.com Website: www.mayallaw.com Mark S. Adams

Law Offices of Mark S. Adams 3031 West March Lane, Suite 120

Stockton, CA 95219 Tel: 209-481-3485 Fax: 209-956-0640

Email:

<u>madams@adamsemploymentlawyer.com</u>
Website: www.adamsemploymentlawyer.com

Settlement Administrator

Atticus Class Action Administration

[INSERT ADDRESS AND PHONE NUMBER]

PLEASE DO NOT WRITE OR TELEPHONE THE COURT, DEFENDANTS, OR DEFENDANTS' ATTORNEYS FOR INFORMATION ABOUT THE PROPOSED SETTLEMENT OR THIS LAWSUIT.

THE COURT HAS APPROVED THIS NOTICE.

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EXHIBIT B

SOUTHERN CALIFORNIA OFFICE

450 N. BRAND BLVD., SUITE 600 GLENDALE, CALIFORNIA 91206 (818) 646-6440

MAILING ADDRESS: 2453 GRAND CANAL BOULEVARD STOCKTON, CALIFORNIA 95207

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LAW OFFICES OF

MAYALL HURLEY

A PROFESSIONAL CORPORATION

2453 GRAND CANAL BOULEVARD STOCKTON, CALIFORNIA 95207

TELEPHONE: (209) 477-3833 FACSIMILE: (209) 473-4818 WWW.MAYALLAW.COM

W.MAYALLAW.CO

VLADIMIR F. KOZINA
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NICHOLAS F. SCARDIGLI
ROBERT J. WASSERMAN
JENNY D. BAYSINGER
JOHN P. BRISCOE
VLADIMIR J. KOZINA
SHANE P. HOOVER
KEVIN A. ARMONIO

May 27, 2021

SENT VIA ONLINE FILING (https://dir.tfaforms.net/266)

Labor and Workforce Development Agency Attn: PAGA Administrator 1515 Clay Street, Suite 801 Oakland, California 94612

SENT VIA CERTIFIED MAIL

Amazon.com Services LLC 202 Westlake Ave N Seattle, WA 98109 Amazon.com Services, Inc. 202 Westlake Ave N Seattle, WA 98109

Re: Leilani Kryzhanovskiy (SSN: xxx-xx-3486; DOB: 02/18/1990)

To Whom It May Concern:

This firm represents Leilani Kryzhanovskiy. in relation to her employment with Amazon.com Services LLC and/or Amazon.com Services, Inc. (collectively, "Amazon"). In accordance with California Labor Code section 2699.3, this letter shall serve as Ms. Kryzhanovskiy's written notice to the Labor and Workforce Development Agency ("LWDA") and Amazon regarding the following Labor Code violations, and the facts and theories supporting the same.

Ms. Kryzhanovskiy was hired by Amazon in January 2020 as an Onsite Medical Representative. See **Exhibit 1**.¹ Throughout her employment, Ms. Kryzhanovskiy was a non-exempt employee. As such, she was entitled to be paid for every hour worked and overtime as appropriate. Ms. Kryzhanovskiy was also entitled to off-duty meal and rest periods in accordance with California law.

Ms. Kryzhanovskiy and Amazon's other non-exempt California employees are also eligible for and at times receive non-discretionary bonuses, commissions, and other items of compensation including, but not limited to, "Imputed Income", "Shift Pay", "Additionalpay", "Guarantee Pay" and "On Sign Bonus". **Exhibits 2-4**. Throughout her employment and before,

¹ Exhibits 1-5 are incorporated by this reference as though fully set forth herein. Some Exhibits have been reduced and/or reduced due to their size and content.

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however, Amazon failed to properly calculate and pay the overtime wages owed to Ms. Kryzhanovskiy and its other non-exempt California employees. Specifically, pursuant to its uniform policy, practice and procedure, Amazon a) failed to include commissions, non-discretionary bonuses and other items of compensation when determining Ms. Kryzhanovskiy and its other non-exempt employees' "regular rate of pay" for purposes of overtime or b) miscalculated Ms. Kryzhanovskiy and its other non-exempt employees' "regular rate of pay" for purposes of overtime.

For example, during the weekly pay period spanning from January 10, 2021 to January 16, 2021, Ms. Ms. Kryzhanovskiy received "Guarantee Pay" of \$375.09. See **Exhibit 3**. Pursuant to its uniform policy and practice, Amazon failed to include Ms. Kryzhanovskiy's "Guarantee Pay" when calculating her regular rate of pay. Instead, Amazon utilized only Ms. Kryzhanovskiy's base hourly rate and multiplied it by 1.5 to get the \$32.82 rate paid for overtime work performed. Ms. Kryzhanovskiy also received "Shift Pay" at the rate of \$0.60/hr for 36.60 hours worked, but only received "Shift Pay @O/T" at the rate of \$0.8889/hr. See *Id*. The "Shift Pay @O/T rate is less than 1.5x Ms. Kryzhanovskiy's base "Shift Pay" rate. Since Ms. Kryzhanovskiy's "Shift Pay @O/T rate was inaccurately low *and* her "Guarantee Pay" was not factored into the rate paid for her overtime hours *at all*, she was underpaid overtime wages.

Ms. Kryzhanovskiy and Amazon's other non-exempt California employees were also entitled to sick pay pursuant to California Labor Code section 245, et seq. Although Labor Code section 248.5, subdivision (l)(1) mandates that paid sick leave for non-exempt employees be "calculated in the same manner as the <u>regular rate of pay</u> for the workweek in which the employee uses paid sick time", pursuant to its uniform policy, practice and procedure, Amazon failed to include commissions, non-discretionary bonuses and other items of compensation when determining Ms. Kryzhanovskiy and its other non-exempt California employees' regular rate of pay for purposes of sick pay. As such, Amazon did not properly "provide" its California non-exempt employees with sick pay in violation of Labor Code section 233. See Exhs. 2-4 (paying "personal time", which was used for qualifying sick leave, at Ms. Kryzhanovskiy's base hourly rate).

Ms. Kryzhanovskiy and Amazon's other non-exempt California employees were also not consistently authorized or permitted to take meal and rest breaks as required by California law. Amazon regularly required Ms. Kryzhanovskiy and its other non-exempt California employees to work through meal and rest breaks due to understaffing and work demands. On the occasions that Ms. Kryzhanovskiy and Amazon's other California non-exempt employees were able to take their meal breaks, they routinely occurred after 5 hours of work. Further, Amazon frequently failed to relieve Ms. Kryzhanovskiy and its other non-exempt California employees of employer control during their meal and rest breaks. When Ms. Kryzhanovskiy and Amazon's other non-exempt California employees were not provided compliant meal and rest breaks, Amazon routinely did not pay premiums as required by California law. There were some occasions, however, when Amazon did pay meal and rest period premiums to Ms. Kryzhanovskiy and its other California non-exempt employees, thereby acknowledging it had deprived them of the required meal and rest

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periods. Finally, when premiums were paid, they were paid at the employee's base rate of pay rather than his or her regular rate of pay. See Exhs. 2, 4.

Because of the violations set forth above, and as evidenced in the samples of Ms. Kryzhanovskiy's wage statements attached hereto as **Exhibits 2-4**, the wage statements furnished by Amazon to its non-exempt California employees violate California Labor Code section 226(a) insofar as they fail to accurately show:

- a. The gross wages earned, in violation of section 226(a)(1);
- b. The net wages earned, in violation of section 226(a)(5); and
- c. All applicable hourly rates in effect during the pay period and the corresponding number of hours worked at each hourly rate in violation of section 226(a)(9).

Separate and independent from the foregoing, the wage statements Amazon furnishes to Ms. Kryzhanovskiy and its other non-exempt California employees violate Labor Code section 226(a)(2) and (9) insofar as the fail to accurately show the employee's total hours worked and all applicable hourly rates in effect during the pay period and the corresponding number of hours worked at each hourly rate. Specifically, the total hours worked and the applicable hourly rates in effect during the pay period and the corresponding number of hours worked at each hourly rate never match Ms. Kryzhanovskiy's time records and, further, are confusing in that Amazon frequently purported to pay her "shift pay" for more hours than identified as her "total hours worked" in the separate "Information" section of the wage statements. See Exhs. 2-4.

For example, during the pay period of January 10 to January 16, 2021, Ms. Kryzhanovskiy's wage statement reflects 33.13 hours at "Regular" and .27 hours at "Overtime" for a total of 33.40 total hours worked. See. **Exhibit 3**. During that same pay period, Ms. Kryzhanovskiy's wage statement also shows 36.60 hours of "Shift Pay" and 0.27 hours of "Shift Pay @ O/T." *Id*. Accordingly, either the totals hours listed on her wage statement are inaccurate in violation of Labor Code section 226(a)(2) or the applicable hourly rates in effect during the pay period and the corresponding number of hours worked at each hourly rate are inaccurate in violation of Labor Code section 226(a)(9). Further, if the former, Amazon is also underpaying Ms. Kryzhanovskiy and its other non-exempt California employees in violation of Labor code section 510 and 1182.12 et. seq.

Because Amazon underpays its non-exempt California employees, fails to properly calculate and pay their overtime and sick pay, and because they are not provided compliant meal and rest breaks, or the premiums associated with missing the same, they are not timely paid all wages due and owing to them during each pay period and at the end of their employment in violation of Labor Code sections 204 and 201-203.

Also separate and independent from the foregoing, Amazon pays Ms. Kryzhanovskiy and its other female employees are paid at wage rates less than the rates paid to male employees for substantially similar work, when viewed as a composite of skill, effort, and responsibility, and

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performed under similar working conditions in violation of Labor Code section 1197.5. Labor Code section 1197.5, subdivision (b) prohibits employers from compensating employees of different genders differently for substantially similar work. Despite this mandate, Amazon paid Ms. Kryzhanovskiy and its other current and former female employees within California at wage rates less than those paid to male employees for substantially similar work. Specifically, at the time Ms. Kryzhanovskiy was hired she was offered a base hourly wage of \$21.88 along with an initial signing bonus of \$8,000 and a bonus after one year in the amount of \$6,000. A male employee hired to the *exact* same position in the *exact* same physical location as Ms. Kryzhanovskiy in April 2020, however, was paid an initial base salary of \$23.80, provided an initial signing bonus of \$10,000 and a bonus after one year of \$7,000, all substantially more than Ms. Kryzhanovskiy was paid for performing the same job duties. See **Exhibit 5**. The male employee was initially paid a base hourly rate 8.7% more than his female counterpart and received a signing bonus and second sign-on payments that were 25% and 16.67% greater, respectively. See. Exhibits 1, 5. Recently, Amazon adjusted the compensation of Ms. Kryzhanovskiy and her male contemporary, however the adjustment did not equalize the pay rates—Ms. Kryzhanovskiy continues to be paid more than 8% less (\$22.21 vs. \$24.08). Ms. Kryzhanovskiy is informed and believe Amazon routinely underpays its female employees as compared to male employees performing substantially similar job functions and that there are no bona fide factors, other than gender, that justify the widespread pay disparities.

Accordingly, and as set forth above, Ms. Ms. Kryzhanovskiy contends Amazon has violated Labor Code sections 201-204, 226, 226.7, 233, 246, 510, 512, 1197.5, and 1182.12, as well as and the applicable IWC Wage Orders.

If the LWDA believes that it needs additional information to determine whether to investigate these claims, please contact me immediately to request the additional information, which I will provide to the extent it is available to me or my client.

If the LWDA does not intend to investigate these violations, Ms. Kryzhanovskiy intends to file a civil complaint, or amend a pre-existing civil complaint, against Amazon pursuant to the Labor Code Private Attorneys General Act of 2004 (Labor Code §§ 2698 – 2699.5), on her behalf and, as a proxy for the LWDA, on behalf of all aggrieved current and former California non-exempt, hourly employees. Thank you for your attention in this matter.

Regards,

MAYALL HURLEY P.C.

IENNY D BAYSINGER

Enclosures

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EXHIBIT 1

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1/10/2020

Leilani Kryzhanovskiy

US

Dear Leilani:

On behalf of Amazon.com Services, Inc. (the "Company"), I am very pleased to offer you the position of Onsite Medical Representative. This letter clarifies and confirms the terms of your employment with the Company.

Start Date and Compensation

Unless we mutually agree otherwise in writing, you will commence employment on January 20, 2020 ("Start Date"). Your salary will be \$21.88 per hour, (\$45,510.40 annualized based on 2,080 hours per year) payable in accordance with the Company's standard payroll practice and subject to applicable withholding taxes. You will be eligible for a performance assessment and compensation adjustment in calendar year 2021. Ordinarily this process occurs each April.

Signing Payment

In appreciation of your decision to join us, the Company will pay you a sign-on payment of \$8,000.00. This payment will ordinarily be advanced to you in a single installment on the date of your first regular paycheck after your Start Date, and will be earned on a prorated daily basis as you complete one full year of employment with the Company. If your employment with the Company is terminated for any reason prior to the first anniversary of your Start Date, you will be required to repay any unearned portion of the payment.

If you are employed with the Company after the one-year anniversary of your Start Date, you will be eligible for a second sign-on payment of \$6,000.00. This sign-on payment will be issued in prorated pay period installments as you complete your second year of employment with the Company. Each installment will be earned at the time of payment. If your employment with the Company is terminated for any reason prior to the second anniversary of your Start Date, you will receive one final prorated installment based on the days worked in your final pay period. No additional installments will be paid.

Sign-on payments are payable in accordance with the Company's standard payroll practice and subject to applicable withholding taxes. Leaves of absence may affect how and when a payment

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is earned and paid, as detailed in the Company's policies and Benefits Guide During Leave at the time leave is taken.

Restricted Stock Unit Award

Subject to approval by the Board of Directors of Amazon.com, Inc., you will be granted a restricted stock unit award with respect to 12 shares of Amazon.com, Inc. common stock. This award will vest and convert into shares of common stock over four years, as follows, subject to your continued employment with the Company:

- 5% on the 15th day of the month in which you reach your first anniversary of employment,
- An additional 15% on the 15th day of the month in which you reach your second anniversary of employment, and
- An additional 20% every six months thereafter, until fully vested.

Your award will be documented by delivery to you of a Restricted Stock Unit Award Agreement specifying the terms and conditions of the award. You will be eligible for a restricted stock unit grant, based on your performance, in calendar year 2021. Ordinarily this process occurs each April.

Department, Manager and Shift

Department: 1299 - Fulfillment Center - VAR

Manager: Steven McCoy

Shift Pattern:

Your shift or schedule may change in the future. Based on business need, Amazon.com Services, Inc. reserves the right to modify shift times or rotate employees between existing shifts at any time in the company's sole discretion. Peak schedule information will be posted when it becomes available.

Shift Information

Employees who work in Fulfillment Centers are expected to be open to working a variety of shifts. Most buildings, for instance, have night and weekend shifts, and many of our day shifts include one weekend day as part of the regular schedule. We do our best to match shifts with personal preference, but we reserve the right to assign employees to shifts and schedules based on business needs. All employees may be required to work overtime or on holidays, especially during our busy seasons.

Benefits

During the term of your employment, you will be entitled to 401(k), health and welfare, vacation, and other benefits as may be offered by the Company from time to time, subject to eligibility and other terms and conditions stated in the governing documents. Generally you are eligible to enroll in our 401(k) and major medical plans as of the date you start employment, with access to our enrollment system about three business days after your Start Date. Please refer to the enclosed documents for more information.

Preemployment Screening

This offer is contingent on the successful completion of a background check.

Employment at Will

If you accept our offer of employment, you will be an employee-at-will, meaning that either you or the Company may terminate our relationship at any time for any reason, with or without cause. Any statements to the contrary that may have been made to you, or that may be made to you, by the Company, its agents, or representatives are superseded by this offer letter.

Confidentiality and Invention Assignment Agreement

As a condition of and before you begin employment, you must sign the Confidentiality and Invention Assignment Agreement (the "Agreement"). The Company's willingness to grant you the restricted stock unit award referred to above is based in significant part on your commitment to fulfill the obligations specified in the Agreement. Please review the Agreement carefully and, if appropriate, have your attorney review it as well.

Employment Eligibility

To comply with immigration laws, you must provide the Company with evidence of your identity and eligibility for employment in the United States no later than three (3) business days after your date of hire. If you are in visa status, you also must provide new or renewed evidence of your eligibility for employment immediately prior to or upon expiration of your visa authorization.

Additional Provisions

If you accept this offer, the terms described in this letter will be the initial terms of your employment, and this letter supersedes any previous discussions or offers. Any additions to or modifications to this offer must be in writing and signed by you and an officer of the Company.

This offer and all terms of employment stated in this letter will expire December 29, 2019.

Leilani, we are very excited about the possibility of you joining us. I hope that you will accept this offer and look forward to a productive and mutually beneficial working relationship. Please let me know if I can answer any questions for you about any of the matters outlined in this letter.

Sincerely,

Steven McCoy WHS Manager II Case 2:21-cv-01292-BAM Document 61-3 Filed 08/06/24 Page 87 of 155

ACCEPTANCE

I accept employment with Amazon.com Services, Inc. under the terms set forth in this letter.

Signature Jan 14, 2020
Date

Leilani Kryzhanovskiy

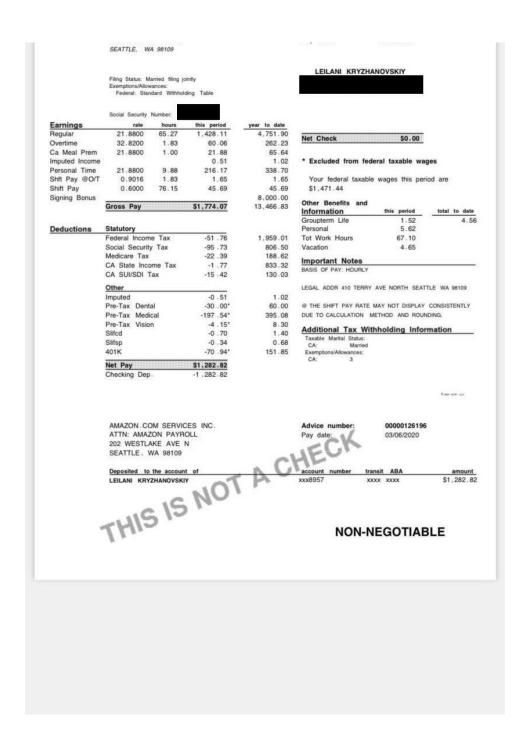
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EXHIBIT 2

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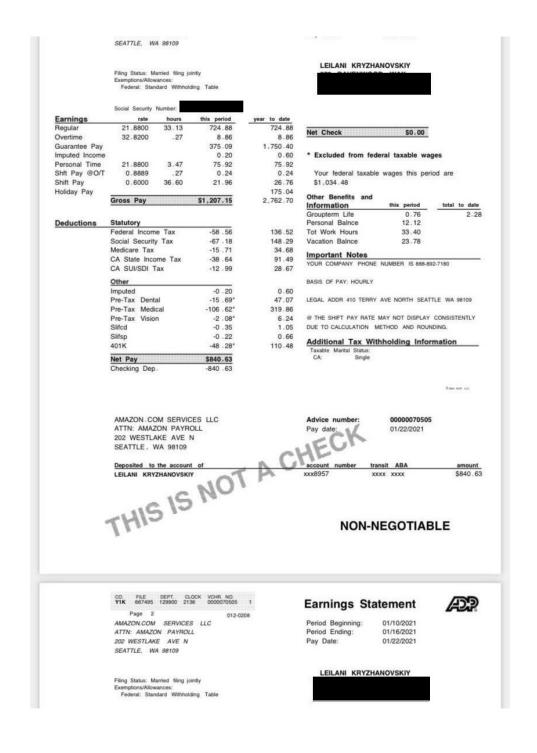


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EXHIBIT 3

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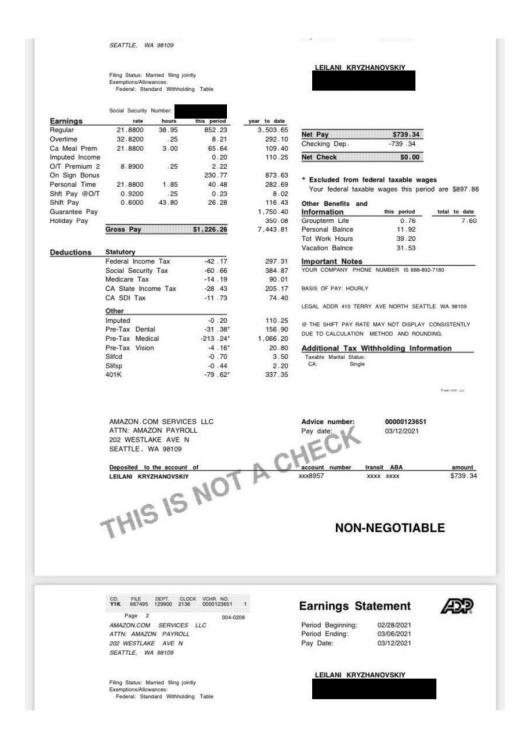


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EXHIBIT 4

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EXHIBIT 5

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4/24/2020

Sergey Kryzhanovskiy

US

Dear Sergey:

On behalf of Amazon.com Services LLC (the "Company"), I am very pleased to offer you the position of Onsite Medical Representative. This letter clarifies and confirms the terms of your employment with the Company.

Start Date and Compensation

Unless we mutually agree otherwise in writing, you will commence employment on May 4, 2020 ("Start Date"). Your salary will be \$23.80 per hour, (\$49,504.00 annualized based on 2,080 hours per year) payable in accordance with the Company's standard payroll practice and subject to applicable withholding taxes. You will be eligible for a performance assessment and compensation adjustment in calendar year 2021. Ordinarily this process occurs each April.

Signing Payment

In appreciation of your decision to join us, the Company will pay you a sign-on payment of \$10,000.00. This payment will ordinarily be advanced to you in a single installment on the date of your first regular paycheck after your Start Date, and will be earned on a prorated daily basis as you complete one full year of employment with the Company. If your employment with the Company is terminated for any reason prior to the first anniversary of your Start Date, you will be required to repay any unearned portion of the payment.

If you are employed with the Company after the one-year anniversary of your Start Date, you will be eligible for a second sign-on payment of \$7,000.00. This sign-on payment will be issued in prorated pay period installments as you complete your second year of employment with the Company. Each installment will be earned at the time of payment. If your employment with the Company is terminated for any reason prior to the second anniversary of your Start Date, you will receive one final prorated installment based on the days worked in your final pay period. No additional installments will be paid.

Sign-on payments are payable in accordance with the Company's standard payroll practice and subject to applicable withholding taxes. Leaves of absence may affect how and when a payment

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is earned and paid, as detailed in the Company's policies and Benefits Guide During Leave at the time leave is taken.

Restricted Stock Unit Award

Subject to approval by the Board of Directors of Amazon.com, Inc., you will be granted a restricted stock unit award with respect to 12 shares of Amazon.com, Inc. common stock. This award will vest and convert into shares of common stock over four years, as follows, subject to your continued employment with the Company:

- 5% on the 15th day of the month in which you reach your first anniversary of employment,
- An additional 15% on the 15th day of the month in which you reach your second anniversary of employment, and
- An additional 20% every six months thereafter, until fully vested.

Your award will be documented by delivery to you of a Restricted Stock Unit Award Agreement specifying the terms and conditions of the award. You will be eligible for a restricted stock unit grant, based on your performance, in calendar year 2022. Ordinarily this process occurs each April. Please note that the number of shares scheduled to vest on a particular vesting date will be rounded down to the nearest whole share, and if the number is less than one whole share, you will not receive any shares until the next scheduled vesting date.

Department, Manager and Shift

Department: 1299 - Fulfillment Center - VAR

Manager: Rick Borszcz Shift Pattern: AAAA

Your shift or schedule may change in the future. Based on business need, Amazon.com Services LLC reserves the right to modify shift times or rotate employees between existing shifts at any time in the company's sole discretion. Peak schedule information will be posted when it becomes available.

Shift Information

Employees who work in Fulfillment Centers are expected to be open to working a variety of shifts. Most buildings, for instance, have night and weekend shifts, and many of our day shifts include one weekend day as part of the regular schedule. We do our best to match shifts with personal preference, but we reserve the right to assign employees to shifts and schedules based on business needs. All employees may be required to work overtime or on holidays, especially during our busy seasons.

Benefits

During the term of your employment, you will be entitled to 401(k), health and welfare, vacation, and other benefits as may be offered by the Company from time to time, subject to eligibility and other terms and conditions stated in the governing documents. Generally you are eligible to enroll in our 401(k) and major medical plans as of the date you start employment, with access

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to our enrollment system about three business days after your Start Date. Please refer to the enclosed documents for more information.

Preemployment Screening

This offer is contingent on the successful completion of a background check.

Employment at Will

If you accept our offer of employment, you will be an employee-at-will, meaning that either you or the Company may terminate our relationship at any time for any reason, with or without cause. Any statements to the contrary that may have been made to you, or that may be made to you, by the Company, its agents, or representatives are superseded by this offer letter.

Confidentiality and Invention Assignment Agreement

As a condition of and before you begin employment, you must sign the Confidentiality and Invention Assignment Agreement (the "Agreement"). The Company's willingness to grant you the restricted stock unit award referred to above is based in significant part on your commitment to fulfill the obligations specified in the Agreement. Please review the Agreement carefully and, if appropriate, have your attorney review it as well.

Employment Eligibility

To comply with immigration laws, you must provide the Company with evidence of your identity and eligibility for employment in the United States no later than three (3) business days after your date of hire. If you are in visa status, you also must provide new or renewed evidence of your eligibility for employment immediately prior to or upon expiration of your visa authorization.

Additional Provisions

If you accept this offer, the terms described in this letter will be the initial terms of your employment, and this letter supersedes any previous discussions or offers. Any additions to or modifications to this offer must be in writing and signed by you and an officer of the Company.

This offer and all terms of employment stated in this letter will expire April 5, 2020.

Sergey, we are very excited about the possibility of you joining us. I hope that you will accept this offer and look forward to a productive and mutually beneficial working relationship. Please let me know if I can answer any questions for you about any of the matters outlined in this letter.

Sincerely,

Rick Borszcz Regional WHS Manager Case 2:21-cv-01292-BAM Document 61-3 Filed 08/06/24 Page 98 of 155

ACCEPTANCE

I accept employment with Amazon.com Services LLC under the terms set forth in this letter.

Sergey Kryzhanovskiy

Signature

Apr 28, 2020

Date

Sergey Kryzhanovskiy

2020-04-24-13-01-c3d763fc-909e-4193-a39f-f49651a96993

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LAW OFFICES OF

MAYALL HURLEY

360 EAST SECOND STREET, SUITE 800 A PROFESSIONAL CORPORATION LOS ANGELES, CA 90012

STOCKTON OFFICE

2453 GRAND CANAL BLVD.
STOCKTON, CA 95207

SOUTHERN CALIFORNIA OFFICE

LODI OFFICE 118 W. OAK STREET LODI, CA 95240

MAILING ADDRESS: 112 S CHURCG STREET LODI, CA 95240 112 S CHURCH STREET LODI, CALIFORNIA 95240

TELEPHONE: (209) 477-3833 FACSIMILE: (209) 473-4818 WWW.MAYALLAW.COM VLADIMIR F. KOZINA STEVEN A. MALCOUN MARK E. BERRY WILLIAM J. GORHAM, III NICHOLAS F. SCARDIGLI ROBERT J. WASSERMAN JENNY D. BAYSINGER JOHN P. BRISCOE VLADIMIR J. KOZINA

October 11, 2023

SENT VIA ONLINE FILING (https://dir.tfaforms.net/266)

Labor and Workforce Development Agency Attn: PAGA Administrator 1515 Clay Street, Suite 801 Oakland, California 94612

SENT VIA ELECTRONIC MAIL ONLY TO COUNSEL FOR AMAZON

nkhansari@gibsondunn.com; bhamburger@gibsondunn.com; lblas@gibsondunn.com

Amazon.com Services LLC 202 Westlake Ave N Seattle, WA 98109 Amazon.com Services, Inc. 202 Westlake Ave N Seattle, WA 98109

Re: Patricia Salazar (DOB: 11/12/1949)

To Whom It May Concern:

This firm represents Patricia Salazar in relation to her employment with Amazon.com Services LLC and/or Amazon.com Services, Inc. (collectively, "Amazon"). Salazar was hired by Defendant Amazon.com Services, LLC on or around August 2, 2022 to work in the position of ERC HR Specialty. See **Exhibit 1**. At all relevant times, Plaintiff was properly classified as a non-exempt hourly employees and were, thereby, entitled to be paid at least minimum wage for all hours worked and overtime/doubletime as appropriate. In accordance with California Labor Code section 2699.3, this letter shall serve as Ms. Salazar's written notice to the Labor and Workforce Development Agency ("LWDA") and Amazon regarding the following Labor Code violations, and the facts and theories supporting the same.

Employers have, within the last year and beyond, as to Ruiz and other current and former employees within California, failed to do the following:

¹ Exhibits 1-3 are incorporated by this reference as though fully set forth herein. Some Exhibits have been reduced and/or redacted due to their size and content.

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- 1. <u>Properly Calculate and Pay Overtime.</u> Ms. Salazar and Amazon's other non-exempt California employees are eligible for and at times receive non-discretionary bonuses, commissions, and other items of compensation including, but not limited to "Signing Bonus". **Exhibits 2**. Throughout her employment and before, however, Amazon failed to properly calculate and pay the overtime wages owed to Ms. Salazar and its other non-exempt California employees. Specifically, pursuant to its uniform policy, practice and procedure, Amazon a) failed to include commissions, non-discretionary bonuses and other items of compensation when determining Ms. Salazar and its other non-exempt employees' "regular rate of pay" for purposes of overtime or b) miscalculated Ms. Kryzhanovskiy and its other non-exempt employees' "regular rate of pay" for purposes of overtime.
- 2. <u>Failure to Properly Calculate and Pay Meal Period Premiums.</u> Ms. Salazar and Amazon's other non-exempt California employees were also not consistently authorized or permitted to take meal and rest breaks as required by California law. Amazon regularly required Ms. Salzar and its other non-exempt California employees to work through meal and rest breaks due to understaffing and work demands. There were some occasions, however, when Amazon did pay meal and rest period premiums to Ms. Salzar and its other California non-exempt employees, thereby acknowledging it had deprived them of the required meal and rest periods. Finally, when premiums were paid, they were paid at the employee's base rate of pay rather than his or her regular rate of pay. See **Exhs. 2.**
- 3. <u>Furnish Accurate Itemized Wage Statements</u> Because of the violations set forth above, and as evidenced in the samples of Ms. Salazar's wage statements attached hereto as **Exhibits 2-3**, the wage statements furnished by Amazon to its non-exempt California employees violate California Labor Code section 226(a) insofar as they fail to accurately show:
- a. The gross wages earned, in violation of section 226(a)(1);
- b. The net wages earned, in violation of section 226(a)(5); and
- c. All applicable hourly rates in effect during the pay period and the corresponding number of hours worked at each hourly rate in violation of section 226(a)(9).
- 4. <u>Timely Pay Wages</u> Because Employers failed to properly pay overtime premium wages when they became due, they necessarily violated the provisions of Labor Code section 204.
- 5. <u>Pay All Wages on Separation</u> Because Employers failed, and continue to fail, to compensate properly for overtime wages due there are necessarily wages that remained outstanding at the time Ruiz and other California employees separate from employment with Employers that are not timely paid at the end of their employment.

Accordingly, and as set forth above, Ms. Salazar alleges Amazon has violated Labor Code sections 201-204, 226, 226.7, 510, and 512 as well as and the applicable IWC Wage Orders.

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If the LWDA believes that it needs additional information to determine whether to investigate these claims, please contact me immediately to request the additional information, which I will provide to the extent it is available to me or my client.

If the LWDA does not intend to investigate these violations, Ms. Salazar intends to file a civil complaint, or amend a pre-existing civil complaint, against Amazon pursuant to the Labor Code Private Attorneys General Act of 2004 (Labor Code §§ 2698 – 2699.5), on her behalf and, as a proxy for the LWDA, on behalf of all aggrieved current and former California non-exempt, hourly employees. Thank you for your attention in this matter.

Regards,

MAYALL HURLEY P.C.

JENNY D. BAYSINGER

Enclosures

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EXHIBIT 1



8/2/2022

Patricia Salazar

United States

Dear Patricia:

On behalf of Amazon.com Services LLC (the "Company"), I am very pleased to offer you the position of ERC HR Specialty . This letter clarifies and confirms the terms of your employment with the Company.

Start Date and Compensation

Unless we mutually agree otherwise in writing, you will commence employment on August 8, 2022 ("Start Date"). Your salary will be \$27.04 per hour, (\$56,243.20 annualized based on 2,080 hours per year) payable in accordance with the Company's standard payroll practice and subject to applicable withholding taxes. You will be eligible for a performance assessment and compensation adjustment in calendar year 2024. Ordinarily this process occurs each April.

Signing Payment

In appreciation of your decision to join us, the Company will pay you a sign-on payment of \$7,200.00. This payment will ordinarily be advanced to you in a single installment on the date of your first regular paycheck after your Start Date, and will be earned on a prorated daily basis as you complete one full year of employment with the Company. If your employment with the Company is terminated for any reason prior to the first anniversary of your Start Date, you will be required to repay any unearned portion of the payment.

If you are employed with the Company after the one-year anniversary of your Start Date, you will be eligible for a second sign-on payment of \$6,600.00. This sign-on payment will be issued in prorated pay period installments as you complete your second year of employment with the Company. Each installment will be earned at the time of payment. If your employment with the Company is terminated for any reason prior to the second anniversary of your Start Date, you will receive one final prorated installment based on the days worked in your final pay period. No additional installments will be paid.

Sign-on payments are payable in accordance with the Company's standard payroll practice and subject to applicable withholding taxes. Leaves of absence may affect how and when a payment

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is earned and paid, as detailed in the Company's policies and Benefits Guide During Leave at the time leave is taken.

Restricted Stock Unit Award

Subject to approval by the Board of Directors of Amazon.com, Inc., you will be granted a restricted stock unit award with respect to 228 shares of Amazon.com, Inc. common stock. This award will vest and convert into shares of common stock over four years, as follows, subject to your continued employment with the Company:

- 5% on the 15th day of the month in which you reach your first anniversary of employment,
- 15% on the 15th day of the month in which you reach your second anniversary of employment, and
- 20% every six months thereafter, until fully vested.

Your award will be documented by delivery to you of a Restricted Stock Unit Award Agreement specifying the terms and conditions of the award. You will be eligible for a restricted stock unit grant, based on your performance, in calendar year 2024. Ordinarily this process occurs each April.

Benefits

During the term of your employment, you will be entitled to 401(k), health and welfare, vacation, and other benefits as may be offered by the Company from time to time, subject to eligibility and other terms and conditions stated in the governing documents. Generally you are eligible to enroll in our 401(k) and major medical plans as of the date you start employment, with access to our enrollment system about three business days after your Start Date. Please refer to the enclosed documents for more information.

Background Check

This offer is contingent on the successful completion of a background check.

Employment at Will

If you accept our offer of employment, you will be an employee-at-will, meaning that either you or the Company may terminate our relationship at any time for any reason, with or without cause. Any statements to the contrary that may have been made to you, or that may be made to you, by the Company, its agents, or representatives are superseded by this offer letter.

Confidentiality and Invention Assignment Agreement

As a condition of and before you begin employment, you must sign the Confidentiality and Invention Assignment Agreement (the "Agreement"). The Company's willingness to grant you the restricted stock unit award referred to above is based in significant part on your commitment to fulfill the obligations specified in the Agreement. Please review the Agreement carefully and, if appropriate, have your attorney review it as well.

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A copy of the Agreement is provided in Appendix A at the end of this document. An identical Agreement will be sent separately for your signature.

Employment Eligibility

To comply with immigration laws, you must provide the Company with evidence of your identity and eligibility for employment in the United States no later than three (3) business days after your date of hire. If you are in visa status, you also must provide new or renewed evidence of your eligibility for employment immediately prior to or upon expiration of your visa authorization.

Additional Provisions

If you accept this offer, the terms described in this letter will be the initial terms of your employment, and this letter supersedes any previous discussions or offers. Any additions to or modifications to this offer must be in writing and signed by you and an officer of the Company.

This offer and all terms of employment stated in this letter will expire August 12, 2022.

Patricia, we are very excited about the possibility of you joining us. I hope that you will accept this offer and look forward to a productive and mutually beneficial working relationship. Please let me know if I can answer any questions for you about any of the matters outlined in this letter.

Sincerely,

Cheri Gould HR Manager, US – ERC DocuSign Envelope ID: 0E0CE6B2-F650-47F6-93C3-0762E6EA99B2

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EXHIBIT 2

SEATTLE, WA 981099

W3K 017857 867800 VCA 0000350572 BAM Document 61-3 File 450 109 \$ \$48490 60155 2:21-cv-01292 1(Con't Next Page)

Period Beginning: AMAZON.COM SERVICES LLC Period Ending: ATTN: AMAZON PAYROLL 202 WESTLAKE AVE N Pay Date:

08/21/2022 08/27/2022 09/02/2022

<u>PATRICIA J SALAZAR</u>

Filing Status: Single/Married filing separately Exemptions/Allowances:

Federal: Standard Withholding Table

Earnings	rate	hours	this period	year to date
Regular	27.0400	38.78	1,048.61	3,108.52
Overtime	40.5600	4.22	171.16	186.57
Double Time	54.0800	. 25	13.52	13.52
O/T Premium	5.7405	. 38	2.18	2.18
Rest/Meal Prem				135.20
Signing Bonus				7,200.00
	Gross Pay		\$1,235.47	10,645.99

|--|

-97 . 52	1,856.48
-76 . 04	659.12
-17 . 79	154.15
-39 . 93	845.57
-13 . 46	116.85
-0 .87	1.74
-3 .48	6.96
-6 . 00*	12.00
-2 . 08*	4.16
-3 . 69*	7.38
-0 . 12	0.24
-8 . 28	16.56
-61 .77	61.77
-148 . 26*	325.10
\$756.18	
	-76 . 04 -17 . 79 -39 . 93 -13 . 46 -0 . 87 -3 . 48 -6 . 00* -2 . 08* -3 . 69* -0 . 12 -8 . 28 -61 . 77 -148 . 26*

-756 . 18

Net Check \$0.00

Correction: .38 OT Hours for 08/21/22 - 08/27/22

* Excluded from federal taxable wages

Your federal taxable wages this period are \$1,075.44

Other B	enefits	and
---------	---------	-----

Information	this period	total to date
Ca Pto Balance	6.93	
Groupterm Life	2.85	8.55
Tot Work Hours	43.25	

Important Notes

BASIS OF PAY: HOURLY

IF NO CA SpsI Used IS LISTED YOU HAVE USED ZERO HRS

@ THE SHIFT PAY RATE MAY NOT DISPLAY CONSISTENTLY DUE TO CALCULATION METHOD AND ROUNDING.

IF YOU HAVE PAY RELATED QUESTIONS, VISIT HTTPS://ATOZ.AMAZON.WORK AND CLICK RESOURCES.

AMAZON.COM SERVICES LLC ATTN: AMAZON PAYROLL 202 WESTLAKE AVE N

SEATTLE, WA 981099

Checking Acct 1

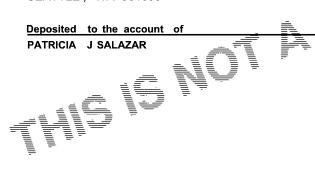
Advice number: Pay date:

00000350572 09/02/2022

account number

transit ABA XXXX XXXX

amount \$756.18



NON-NEGOTIABLE

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EXHIBIT 3

W3K 017857 867800 VCA 0000330568 Case 2:21-cv-01292-BAM Document 61-3 File 2000038 Statement 55

AMAZON.COM SERVICES LLC ATTN: AMAZON PAYROLL

SEATTLE, WA 981099

Period Beginning: 08/07/2022 Period Ending: 08/13/2022 Pay Date: 08/19/2022



Filing Status: Single/Married filing separately

Exemptions/Allowances:

Federal: Standard Withholding Table

	Social Security	Number:		
Earnings	rate	hours	this period	year to date
Regular	27.0400	40.00	1,081.60	1,081.60
Rest/Meal Prem	27.0400	1.00	27.04	27.04
Signing Bonus			7,200.00	7,200.00
	Gross Pay		\$8,308.64	8,308.64

r toog in our i roini		_,	
Signing Bonus		7,200.00	7,200.00
	Gross Pay	\$8,308.64	8,308.64
		_	
Deductions	Statutory		
	Federal Income Tax	-1 ,672 . 56	1,672.56
	Social Security Tax	-515 .31	515.31
	Medicare Tax	-120 .52	120.52
	CA State Income Tax	-771 .69	771.69
	CA SDI Tax	-91 .40	91.40
	Other		
	401K-Trad	-88 .69*	88.69
	Net Pay	\$5,048.47	
	Checking Acct 1	-5 ,048.47	
	Net Check	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are \$8,219.95

Other	Benefits	and
-------	----------	-----

Information	this period	total to date
Ca Pto Balance	2.31	
Groupterm Life	2.85	2.85
Tot Work Hours	40.00	

Important Notes

BASIS OF PAY: HOURLY

IF NO CA Spsl Used IS LISTED YOU HAVE USED ZERO HRS

@ THE SHIFT PAY RATE MAY NOT DISPLAY CONSISTENTLY DUE TO CALCULATION METHOD AND ROUNDING.

IF YOU HAVE PAY RELATED QUESTIONS, VISIT HTTPS://ATOZ.AMAZON.WORK AND CLICK RESOURCES.

Additional Tax Withholding Information

Taxable Marital Status: CA: Single Exemptions/Allowances: CA:

AMAZON COM SERVICES LLC ATTN: AMAZON PAYROLL 202 WESTLAKE AVE N **SEATTLE, WA 981099**

Advice number: Pay date:

00000330568 08/19/2022

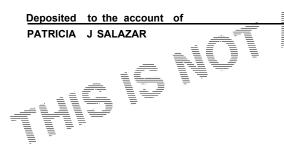
account number

transit ABA

amount

xxxxxxx5466

XXXX XXXX



NON-NEGOTIABLE

EXHIBIT 2

Case 2:21-cv-01292-BAM Document 61-3 Filed 08/06/24 Page 111 of 155

Jenny Baysinger

From: DIR PAGA Unit <lwdadonotreply@dir.ca.gov>

Sent: Monday, December 18, 2023 9:48 AM

To: Jenny Baysinger

Subject: Thank you for your Proposed Settlement Submission

12/18/2023 09:48:08 AM

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

Item submitted: Proposed Settlement

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

DIR PAGA Unit on behalf of Labor and Workforce Development Agency

Website:

 $https://nam12.safelinks.protection.outlook.com/?url=http%3A%2F%2Flabor.ca.gov%2FPrivate_Attorneys_General_Act.htm\&data=05\%7C02\%7Cjbaysinger%40mayallaw.com%7Cee000d49961d4a7ae0af08dbfff189c4%7C05d52ced3a0f41ca99a7a9f9e83f079b%7C0%7C0%7C638385185107160818%7CUnknown%7CTWFpbGZsb3d8eyJWljoiMC4wLjAwMDAiLCJQljoiV2luMzliLCJBTil6lk1haWwiLCJXVCl6Mn0%3D%7C3000%7C%7C%7C&sdata=RRmWAzRgb2uDGOcsZjQUzddldk4hGN2o01woXuTE7A4%3D&reserved=0$

EXHIBIT 3

Jenny Baysinger

From: Jenny Baysinger

Sent: ednesday, May 1, 2024 3:41 PM

To: mgavron@diversitylaw.com lwlee@diversitylaw.com bill@polarislawgroup.com

c: Robert assermann

Subject: Settlement of ry hanovskiy v. Ama on.com Services, , et al. astern District ase

o. 2:21 cv 01292 BAM

ttac ments: Dkt 4 onformed Second Amended omplaint.pdf inal lass otice.pdf

Dear Counsel:

Your case has been identified as a "related case" to the above referenced matter by Amazon.com Services, LLC and Amazon.com Services, Inc. A settlement was reached in the *Kryzhanovksiy/Salazar* matter, which was preliminarily approved on March 22, 2024. Judge McAuliffe requested that we reach out to notify you of our pending settlement as it may have some impact on your pending matter of *Clayborn v. Amazon.com Services, LLC, et al.*, Central District of California Case No. 5:20-cv-02368-JVS-SHK.

A copy of the operative complaint in our matter and a template of the approved Class Notice is attached for your reference. Should you have any questions, feel free to call or email me.

Thank you,

Jenny

Jenny D. Baysinger Attorney at Law **Mayall Hurley, P.C.** 112 S Church Street Lodi, CA 95240

Main: (209) 477-3833 Direct: (209) 513-9310 Fax: (209) 473-4818

jbaysinger@mayallaw.com www.mayallaw.com

EXHIBIT 4

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MAYALL HURLEY

A PROFESSIONAL CORPORATION

Voice (209) 477-3833 Facsimile (209) 473-4818 2453 GRAND CANAL BOULEVARD SECOND FLOOR STOCKTON, CALIFORNIA 95207-8253 Tax ID No. 94-2190545

August 6, 2024 Invoice Number 0

LEILANI KRYZHANOVSKIY (CLASS ACTION) 270 RAVENWOOD WAY LODI, CA 95240

In the matter of: KRYZHANOVSKIY V. AMAZON - CONTINGENCY

Our file number: WAS 20303

rr r drd

		. 4 .	.				
RJW	03/31/2	021	0.50	0.50	878.00		439.00
03/31/2021	RJW	Communications with Adams re po	otential client	Kryzhanovskiy,		0.50	\$439.00
RJW	04/01/2	021	0.75	0.75	878.00		658.50
04/01/2021	RJW	Emails with Adams and Kryzhanov call. Reviewed Internal Xfer / Offer		s / setting up f/u		0.75	\$658.50
RJW	04/02/2	021	3.00	3.00	878.00		2,634.00
04/02/2021	RJW	Kryzhanovskaya. Research re Equ Class and PAGA cases. Reviewed Waiver. Conference with Baysinge	Arb Agreeme	nt and Class		3.00	\$2,634.00
JDE	04/02/2	021	0.80	0.80	878.00		702.40
04/02/2021	JDE	Confer with RJW and evaluate app worker exemption to all Amazon er and evaluate pay disparity and pote	mployees. Re	view offer letters		0.80	\$702.40
JDE	04/02/2	021	3.20	3.20	878.00		2,809.60
04/02/2021	JDE	Research regarding Equal Pay Act claims as class actions and disparate impact v. disparate treatment issues (relevance of statistical evidence) and scope of appropriate comparitors.					
RJW	04/05/2	021	1.75	1.75	878.00		1,536.50
04/05/2021	RJW	Began research re other cases				1.75	\$1,536.50
VJK	04/05/2	021	2.10	2.10	878.00		1,843.80
04/05/2021	VJK	Conference with JDE re enforceabilities research re same	llity of arbitrat	ion agreement;		2.10	\$1,843.80
JDE	04/05/2	021	3.50	3.50	878.00		3,073.00
04/05/2021	JDE	Review arbitration agreement and evaluate. Research 3.50 \$3,073.00 transportation worker FAA exemption as applied to Amazon non-drivers. Review Rittman case and scope of "engaged in interstate commerce" and evaluate applicability to warehouse workers.					
RJW	04/06/2	021	2.50	2.50	878.00		2,195.00
04/06/2021	RJW	Reviewed docs from Kryzhanovsky	у			2.50	\$2,195.00
RJW	04/08/2	021	2.25	2.25	878.00		1,975.50

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04/08/2021	RJW	Further review of Kryzhanovsky do underpayments. Conference with E Drafted LSA, Auths, started file. C status.	Baysinger re c	laims/strategy.	;	2.25	\$1,975.50
JDE	04/08/2	021	0.40	0.40	878.00		351.20
04/08/2021	JDE	Further review of offer letters and optential claims.	confer with RJ	W regarding		0.40	\$351.20
JDE	04/08/2		0.60	0.60	878.00		526.80
04/08/2021	JDE	Review and evaluate wage statemers shift pay can be earned for more that				0.60	\$526.80
RJW	04/09/2		0.75	0.75	878.00		658.50
04/09/2021	RJW	Conference with Kryzhanovsky re	facts, claims,	status.		0.75	\$658.50
JDE	04/09/2		1.50	1.50	878.00		1,317.00
04/09/2021	JDE	Review client documents/wage stat calculations regarding OT premium				1.50	\$1,317.00
RJW	04/12/2		0.20	0.20	878.00		175.60
04/12/2021	RJW	Communications re status				0.20	\$175.60
RJW	04/14/2		0.50	0.50	878.00		439.00
04/14/2021	RJW	Drafted records request letters				0.50	\$439.00
RJW	04/15/2		4.25	4.25	878.00		3,731.50
04/15/2021	RJW	Began drafting LWDA Letter / prep necessary re alleged equal pay, sick violations.				4.25	\$3,731.50
RJW	04/16/2	021	1.50	1.50	878.00		1,317.00
04/16/2021	RJW	Reviewed additional docs from Kry	yzhanovskiy			1.50	\$1,317.00
RJW	04/26/2	021	0.20	0.20	878.00		175.60
04/26/2021	RJW	Emails re status.				0.20	\$175.60
RJW	04/29/2		0.25	0.25	878.00		219.50
04/29/2021	RJW	Emails with Kryzhanovskiy re pay	rate change.			0.25	\$219.50
JDE	04/29/2		0.30	0.30	878.00		263.40
04/29/2021	JDE	Review email from client regarding equalize her rate with rate of compa updated docs from client.			W	0.30	\$263.40
RJW	05/03/2	021	0.35	0.35	878.00		307.30
05/03/2021	RJW	Reviewed docs from Kryzhanovski	y. Set up f/u	call for 5/4		0.35	\$307.30
RJW	05/07/2	021	0.25	0.25	878.00		219.50
05/07/2021	RJW	Emails with Kryzhanovskiy re statu	1S			0.25	\$219.50
RJW	05/11/2	021	0.50	0.50	878.00		439.00
05/11/2021	RJW	Emails with S. Kryzhanovskiy re is	sues at Amaz	on.		0.50	\$439.00
RJW	05/17/2	021	0.20	0.20	878.00		175.60
05/17/2021	RJW	Emails with Kryzhanovskiy re stat	us.			0.20	\$175.60
JDE	05/17/2		0.40	0.40	878.00		351.20
05/17/2021	JDE	Reach out to client via telephone ar strategy and scope of potential class		ther discuss		0.40	\$351.20
RJW	05/19/2		0.20	0.20	878.00		175.60
05/19/2021	RJW	Emails with Kryzhanovskiy re statu	ıs / claims.			0.20	\$175.60
RJW	05/26/2		0.35	0.35	878.00		307.30
05/26/2021	RJW	Conference with Baysinger re facts	, claims, strate	egy.		0.35	\$307.30

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JDE	05/26/20	021	2.00	2.00	878.00		1,756.00
05/26/2021	JDE	Review file documents, prepare rec scope of claims to exhaust with LW bonus must be included in regular r	DA. Researc		ng	2.00	\$1,756.00
JDE 05/26/2021	05/26/20 JDE	021 Conference with RJW regarding po Kryzhanovskiy. Research Amazon			878.00	0.50	439.00 \$439.00
JDE	05/27/20	021	1.50	1.50	878.00		1,317.00
05/27/2021	JDE	Finalize LWDA notification letter, prepare certified mailings to employ		line filing, and		1.50	\$1,317.00
JDE	05/27/20	021	1.00	1.00	878.00		878.00
05/27/2021	JDE	Further research regarding inclusion rate when "earned" over time and c				1.00	\$878.00
JDE	06/01/20		0.30	0.30	878.00		263.40
06/01/2021	JDE	Communicate with client regarding request, and next steps.	strategy, stati	us of records		0.30	\$263.40
RJW	06/09/20		0.50	0.50	878.00		439.00
06/09/2021	RJW	Conference with Baysinger re facts strategy.	, claims, prepa	aring draft,		0.50	\$439.00
JDE	06/09/20		0.50	0.50	878.00		439.00
06/09/2021	JDE	Confer with RJW re: strategy and s exhaust with LWDA.	pecific claims	to include &		0.50	\$439.00
JDE	06/10/20		0.50	0.50	878.00		439.00
06/10/2021	JDE	Communicate with client and provi	de advice.			0.50	\$439.00
JDE	06/24/20		3.50	3.50	878.00		3,073.00
06/24/2021	JDE	Begin drafting class action complairate issue and incorporate claim.	nt. Evaluate p	ootential regular		3.50	\$3,073.00
JDE	06/25/20		4.20	4.20	878.00		3,687.60
06/25/2021	JDE	Continue drafting class action and I initial draft.	FEHA compla	int and finalize		4.20	\$3,687.60
JDE	06/25/20		2.00	2.00	878.00		1,756.00
06/25/2021	JDE	Locate additional class actions agai of potential class claims to assert.	nst Amazon a	nd evaluate scop	e	2.00	\$1,756.00
JDE	06/26/20		0.80	0.80	878.00		702.40
06/26/2021	JDE	Communicate with client regarding consider strategy.	potential reta	liation issues and	d 	0.80	\$702.40
JDE	06/28/20		2.00	2.00	878.00		1,756.00
06/28/2021	JDE	Confer with client, prepare DFEH or right-to-sue re: gender discrimination				2.00	\$1,756.00
JDE	07/01/20		2.50	2.50	878.00		2,195.00
07/01/2021	JDE	Continue working on draft complair research potential avenues of recovery		gations, and		2.50	\$2,195.00
JDE	07/06/20		1.80	1.80	878.00		1,580.40
07/06/2021	JDE	Phone conference with client to go and review draft DFEH complaint a		nt before filing		1.80	\$1,580.40
WJG	07/07/20		1.50		,057.00		1,585.50
07/07/2021	WJG	Review, edit, and supplement class	action compla	aint.		1.50	\$1,585.50
RJW	07/07/20		3.50	3.50	878.00		3,073.00
07/07/2021	RJW	Reviewed client docs. Revised / ed	lited draft com	plaint. Research	1	3.50	\$3,073.00

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re claims as necessary. Conference with Baysinger re strategy.

07/07/2021 JDE Confer with RJW re: complaint allegations. 0.40 \$351.20 WJG 07/08/2021 0.50 0.50 1,057.00 528.50 07/08/2021 WJG Conference with RJW regarding other pending Amazon cases and distinctions/differences with ours. 0.50 \$528.50 RJW 07/08/2021 2.50 2.50 878.00 2,195.00 07/08/2021 RJW Research re other cases including, but not limited to Romanov, Gomez, Romero and Sanchez 2.50 \$2,195.00 JDE 07/09/2021 1.50 1.50 878.00 1,317.00 07/09/2021 JDE Review order granting class certification in Oracle Equal Pay Act case and consider implications/strategy for instant action. \$1,317.00 \$1,317.00 RJW 07/15/2021 1.10 1.10 878.00 965.80 07/15/2021 RJW Reviewed updated complaint. Conference with Baysinger re filing strategy. 1.10 \$965.80 JDE 07/15/2021 1.00 1.00 878.00 878.00 07/15/2021 JDE Further revisions to class action complaint and review with client
07/08/2021 WJG Conference with RJW regarding other pending Amazon cases and distinctions/differences with ours. 0.50 \$528.50 RJW 07/08/2021 2.50 2.50 878.00 2,195.00 07/08/2021 RJW Research re other cases including, but not limited to Romanov, Gomez, Romero and Sanchez 2.50 \$2,195.00 JDE 07/09/2021 1.50 1.50 878.00 1,317.00 07/09/2021 JDE Review order granting class certification in Oracle Equal Pay Act case and consider implications/strategy for instant action. 1.50 \$1,317.00 RJW 07/15/2021 1.10 1.10 878.00 965.80 07/15/2021 RJW Reviewed updated complaint. Conference with Baysinger re filing strategy. 1.10 \$965.80 JDE 07/15/2021 1.00 1.00 878.00 878.00
RJW 07/08/2021 2.50 2.50 878.00 2,195.00 07/08/2021 RJW Research re other cases including, but not limited to Romanov, Gomez, Romero and Sanchez Gomez, Romero and Sanchez 1.50 1.50 878.00 1,317.00 07/09/2021 JDE Review order granting class certification in Oracle Equal Pay Act case and consider implications/strategy for instant action. RJW 07/15/2021 1.10 1.10 878.00 965.80 07/15/2021 RJW Reviewed updated complaint. Conference with Baysinger re filing 1.10 \$965.80 1.50 \$965.80 1.50 \$1,317.00 \$1.50 \$1.
07/08/2021 RJW Research re other cases including, but not limited to Romanov, Gomez, Romero and Sanchez 2.50 \$2,195.00 JDE 07/09/2021 1.50 1.50 878.00 1,317.00 07/09/2021 JDE Review order granting class certification in Oracle Equal Pay Act case and consider implications/strategy for instant action. 1.50 \$1,317.00 RJW 07/15/2021 1.10 1.10 878.00 965.80 07/15/2021 RJW Reviewed updated complaint. Conference with Baysinger re filing / strategy. 1.10 \$965.80 JDE 07/15/2021 1.00 1.00 878.00 878.00
JDE
07/09/2021 JDE Review order granting class certification in Oracle Equal Pay Act case and consider implications/strategy for instant action. 1.50 \$1,317.00 RJW 07/15/2021 1.10 1.10 878.00 965.80 07/15/2021 RJW Reviewed updated complaint. Conference with Baysinger re filing / strategy. 1.10 \$965.80 JDE 07/15/2021 1.00 1.00 878.00 878.00
case and consider implications/strategy for instant action. RJW 07/15/2021 1.10 1.10 878.00 965.80 07/15/2021 RJW Reviewed updated complaint. Conference with Baysinger re filing / strategy. 1.10 \$965.80 JDE 07/15/2021 1.00 1.00 878.00 878.00
07/15/2021 RJW Reviewed updated complaint. Conference with Baysinger re filing / strategy. 1.10 \$965.80 JDE 07/15/2021 1.00 1.00 878.00 878.00
/ strategy. JDE 07/15/2021 1.00 1.00 878.00 878.00
07/15/2021 IDE Further revisions to class action complaint and review with client 1 00 \$878.00
for final authorization to file.
RJW 07/22/2021 0.20 0.20 878.00 175.60
07/22/2021 RJW Reviewed Dkt Nos. 1-4 issued by Court 0.20 \$175.60
JDE 07/22/2021 2.50 2.50 878.00 2,195.00
07/22/2021 JDE Finale revisions to class action complaint and file. 2.50 \$2,195.00
RJW 07/23/2021 0.25 0.25 878.00 219.50
07/23/2021 RJW Emails with with Valpro re service 0.25 \$219.50
RJW 07/26/2021 0.20 0.20 878.00 175.60 07/26/2021 RJW Reviewed Dkt No.s 5-6 by Court 0.20 \$175.60
JDE 08/03/2021 0.10 0.10 878.00 87.80 08/03/2021 JDE Receipt and review of email from Lauren Blas regarding 0.10 \$87.80
representation and request for extension of time to respond.
RJW 08/04/2021 0.20 0.20 878.00 175.60
08/04/2021 RJW Emails with OPC re status. Set f/u for 8/6 0.20 \$175.60
RJW 08/04/2021 0.20 0.20 878.00 175.60
08/04/2021 RJW Inquiry from Leglaist 0.20 \$175.60
RJW 08/05/2021 1.25 1.25 878.00 1,097.50
08/05/2021 RJW Research re OPC 1.25 \$1,097.50
RJW 08/06/2021 0.25 0.25 878.00 219.50
08/06/2021 RJW Reviewed Rule 26(f) updates 0.25 \$219.50
VJK 08/06/2021 0.50 0.50 878.00 439.00
08/06/2021 VJK Conference w JDE re Equal Pay Act claims 0.50 \$439.00
JDE 08/06/2021 0.40 0.40 878.00 351.20 08/06/2021 JDE Telephone conference with OPC regarding claims, potential issues, 0.40 \$351.20
08/06/2021 JDE Telephone conference with OPC regarding claims, potential issues, 0.40 \$351.20 and stipulation to extend time to respond and contemplated amended complaint.
JDE 08/06/2021 1.20 1.20 878.00 1,053.60
08/06/2021 JDE Review case citation provided by OPC and evaluate pleading 1.20 \$1,053.60 requirements for Equal Pay Act claim.
RJW 08/09/2021 0.00 0.75 878.00 658.50

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08/09/2021	RJW	Reviewed email/docs fr Baysinger re strategy.	om Kryzhano	ovskiy. (Conference with		0.75	\$658.50
RJW	08/09/20)21		0.20	0.20	878.00		175.60
08/09/2021	RJW	Emails with OPC re stat	tus / EOT				0.20	\$175.60
JDE	08/09/20)21		0.60	0.60	878.00		526.80
08/09/2021	JDE	Review email from clied workplace, evaluate pot formal response with ad	ential legal c				0.60	\$526.80
RJW	08/11/20)21		0.50	0.50	878.00		439.00
08/11/2021	RJW	Reviewed stip / joint sta	itement				0.50	\$439.00
JDE	08/12/20)21		0.30	0.30	878.00		263.40
08/12/2021	JDE	Review stipulation to exand authorize electronic		e to file 1	responsive pleading		0.30	\$263.40
RJW	08/20/20)21		0.20	0.20	878.00		175.60
08/20/2021	RJW	Emails with OPC re stat	tus				0.20	\$175.60
VJK	08/20/20)21		0.50	0.50	878.00		439.00
08/20/2021	VJK	Conf with JDE re Equal					0.50	\$439.00
JDE	08/20/20)21		4.00	4.00	878.00		3,512.00
08/20/2021	JDE	Review documents and pleading standards for E finalize exhibits for filir	confer with c Equal Pay Ac	client. Fu	urther research on		4.00	\$3,512.00
RJW	08/23/20)21		0.35	0.35	878.00		307.30
08/23/2021	RJW	Reviewed Joint Stateme	ent. Emails w	vith OPC	re same		0.35	\$307.30
JDE	08/23/20)21		0.20	0.20	878.00		175.60
08/23/2021	JDE	Review joint statement and authorize filing.	identifying c	ase as cla	ass action, make edits	,	0.20	\$175.60
JDE	08/24/20)21		0.30	0.30	878.00		263.40
08/24/2021	JDE	Communicate with OPC access/download docum			on of documents and		0.30	\$263.40
RJW	08/25/20)21		2.75	2.75	878.00		2,414.50
08/25/2021	RJW	Began reviewing docs ficales.	rom OPC. E	mails wi	th OPC re facts /		2.75	\$2,414.50
JDE	08/25/20)21		2.50	2.50	878.00		2,195.00
08/25/2021	JDE	Review personnel and p calculate whether timec					2.50	\$2,195.00
JDE	08/25/20)21		0.40	0.40	878.00		351.20
08/25/2021	JDE	Reach out to OPC regar statements and potential factual questions to asis	l regular rate	problem	s. Identify specific		0.40	\$351.20
RJW	08/30/20)21		2.00	2.00	878.00		1,756.00
08/30/2021	RJW	Continued reviewing do	ocs from OPC	C. Condu	ecting cales		2.00	\$1,756.00
JDE	09/02/20)21		0.20	0.20	878.00		175.60
09/02/2021	JDE	Confer with RJW re: an allegations.	nending com	plaint an	d equal pay act		0.20	\$175.60
RJW	09/03/20)21		0.50	0.50	878.00		439.00
09/03/2021	RJW	Prepared for / participat status.	ed in confere	ence call	with OPC re facts /		0.50	\$439.00
JDE	09/03/20)21		0.40	0.40	878.00		351.20
09/03/2021	JDE	Telephone conference w	vith OPC.				0.40	\$351.20

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RJW	09/07/20	021	0.25	0.25	878.00		219.50
09/07/2021	RJW	Emails with OPC re responsive plea Baysinger re strategy.	nding. Confer	ence with		0.25	\$219.50
WJG	09/10/20		0.50		1,057.00		528.50
09/10/2021	WJG	Conference with RJW regarding Ar strengths/weaknesses, and approach				0.50	\$528.50
RJW	09/10/20		0.20	0.20	878.00		175.60
09/10/2021	RJW	Emails re status				0.20	\$175.60
RJW	09/10/20		0.25	0.25	878.00		219.50
09/10/2021	RJW	Emails re from LK re info leak. Co strategy.	nference with	Baysinger re		0.25	\$219.50
RJW	09/10/20		1.50	1.50	878.00		1,317.00
09/10/2021	RJW	Reviewed Amazon's 12(b)(6) motion	n.			1.50	\$1,317.00
JDE	09/10/20		0.80	0.80	878.00		702.40
09/10/2021	JDE	Communicate with client regarding evaluate breach of medical privacy, address issue.				0.80	\$702.40
JDE	09/10/20	021	0.10	0.10	878.00		87.80
09/10/2021	JDE	Review OPC's further request to exrespond.	tend response	deadline and		0.10	\$87.80
RJW	09/13/20	021	0.20	0.20	878.00		175.60
09/13/2021	RJW	Emails with OPC re Rule 26 confer	ence			0.20	\$175.60
RJW	09/16/20	021	0.20	0.20	878.00		175.60
09/16/2021	RJW	Emails with OPC re Rule 26 Confer	rence			0.20	\$175.60
JDE	09/16/20	021	0.20	0.20	878.00		175.60
09/16/2021	JDE	Communicate with OPC regarding statement/discovery plan.	Rule 26 confe	rence and joint		0.20	\$175.60
JDE	09/17/20		5.20	5.20	878.00		4,565.60
09/17/2021	JDE	Review motion to dismiss, pull all c review. Begin outlining opposition		defendants and		5.20	\$4,565.60
JDE	09/20/20		0.20	0.20	878.00		175.60
09/20/2021	JDE	Rule 26(f) conference call.				0.20	\$175.60
RJW 09/24/2021	09/24/20 RJW	021 Reviewed draft joint discovery plan	0.35	0.35	878.00	0.35	307.30 \$307.30
JDE	09/28/20	021	2.40	2.40	878.00		2,107.20
09/28/2021	JDE	Begin drafting opposition to motion	to dismiss.			2.40	\$2,107.20
RJW	09/30/20	021	1.00	1.00	878.00		878.00
09/30/2021	RJW	Reviewed Opposition to 12(b)(6)				1.00	\$878.00
JDE 09/30/2021	09/30/20 JDE	021 Finalize opposition to motion to dis	3.50 miss and file.	3.50	878.00	3.50	3,073.00 \$3,073.00
RJW	10/01/20		0.25	0.25	878.00		219.50
10/01/2021	RJW	Emails re joint discovery plan / 12(l	b)(6)		676.00	0.25	\$219.50
JDE	10/01/20		0.40	0.40	878.00		351.20
10/01/2021	JDE	Review joint discovery plan and ma	ike necessary	edits.		0.40	\$351.20
RJW	10/02/20		0.35	0.35	878.00		307.30
10/02/2021	RJW	Reviewed OPC's changes to joint di conference	scovery plan.	Emails re 26(f))	0.35	\$307.30

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RJW	10/04/2		0.20	0.20	878.00		175.60
10/04/2021	RJW	Emails with OPC re joint discovery	plan			0.20	\$175.60
JDE	10/04/2	021	0.30	0.30	878.00		263.40
10/04/2021	JDE	Review joint discovery plan, make	edits, and auth	orize filing.		0.30	\$263.40
RJW	10/07/2	021	0.20	0.20	878.00		175.60
10/07/2021	RJW	Emails re Rule 26 Conference				0.20	\$175.60
RJW	10/07/2	N21	0.50	0.50	878.00		439.00
10/07/2021	RJW	Reviewed Amazon's Reply to 12(b)		0.00	070.00	0.50	\$439.00
RJW	10/11/2		0.20	0.20	878.00		175.60
10/11/2021	RJW	Emails with OPC re status	0.20	0.20	070.00	0.20	\$175.60
JDE			0.20	0.20	070.00		
10/11/2021	10/11/20 JDE	Communicate with OPC regarding 1			878.00	0.20	175.60 \$175.60
						0.20	
RJW	10/13/2		0.25	0.25	878.00	0.25	219.50
10/13/2021	RJW	Emails with Kryzhanovskiy re statu				0.25	\$219.50
JDE	10/13/2		0.80	0.80	878.00		702.40
10/13/2021	JDE	Communicate with client regarding impact on claims moving forward.	transfer to Te	xas and evaluate		0.80	\$702.40
RJW	11/02/2		0.20	0.20	878.00	0.20	175.60
11/02/2021	RJW	Emails with OPC re Rule 26				0.20	\$175.60
JDE	11/02/2		0.20	0.20	878.00		175.60
11/02/2021	JDE	Communicate with OPC regarding to	further Rule 2	6 conference		0.20	\$175.60
		scheduling.					
RJW	11/05/2		0.50	0.50	878.00		439.00
11/05/2021	RJW	Conference with Baysinger				0.50	\$439.00
JDE	11/05/2		0.30	0.30	878.00		263.40
11/05/2021	JDE	Participate in Rule 26(f) conference	with OPC.			0.30	\$263.40
JDE	11/05/2	021	0.50	0.50	878.00		439.00
11/05/2021	JDE	Confer with RJW re: Rule 26 and go	eneral strategy	/ .		0.50	\$439.00
RJW	11/19/2	021	1.20	1.20	878.00		1,053.60
11/19/2021	RJW	Reviewed Rule 26(f)				1.20	\$1,053.60
RJW	11/19/2	021	0.75	0.75	878.00		658.50
11/19/2021	RJW	Reviewed Amazon's initial disclosu		0.1.0	0.0.00	0.75	\$658.50
VJK	11/19/2	021	0.80	0.80	878.00		702.40
11/19/2021	VJK	Conference with JDE re related case			070.00	0.80	\$702.40
11/17/2021	VJIX	asserted claims	s and effect o	or same on		0.00	\$702.40
JDE	11/19/2	N21	1.40	1.40	878.00		1,229.20
11/19/2021	JDE	Review Rule 26 conference report p			070.00	1.40	\$1,229.20
11,13,2021	V	make necessary edits. Locate cases				11.10	ψ1, == >. = 0
		compare/evaluate allegations.					
JDE	11/19/2	021	2.10	2.10	878.00		1,843.80
11/19/2021	JDE	Review file and prepare initial discs	losures.			2.10	\$1,843.80
RJW	11/22/2	021	0.35	0.35	878.00		307.30
11/22/2021	RJW	Reviewed Kryzhanovskiy's initial d			J. 3.00	0.35	\$307.30
JDE	11/22/2	· · ·	0.60	0.60	878.00		526.80
11/22/2021	JDE	Review Amazon's initial disclosures		0.00	37 0.00	0.60	\$526.80
				0.25	070.00	****	
JDE	01/14/2	UZZ	0.35	0.35	878.00		307.30

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01/14/2022	JDE	Confer with RJW re discovery and	sampling state	us.		0.35	\$307.30
RJW	02/02/20		1.20	1.20	878.00		1,053.60
02/02/2022	RJW	Reviewed payroll records. Conference strategy / expert analysis	ence with Bay	signer re claims	/	1.20	\$1,053.60
RJW	02/15/20		1.50	1.50	878.00		1,317.00
02/15/2022	RJW	Reviewed Notice of Related Cases.	. Began resear	rch re other case	s.	1.50	\$1,317.00
JDE	02/16/20		3.50	3.50	878.00		3,073.00
02/16/2022	JDE	Begin drafting written discovery re	quests.			3.50	\$3,073.00
JDE	02/23/20		5.20	5.20	878.00		4,565.60
02/23/2022	JDE	Review client's time records, calcul comparing to wage statements to do to use in written discovery.			in	5.20	\$4,565.60
RJW	03/16/20	022	0.20	0.20	878.00		175.60
03/16/2022	RJW	Reviewed DKt No. 19 - Order of re	elated case.			0.20	\$175.60
RJW	04/15/20	022	0.20	0.20	878.00		175.60
04/15/2022	RJW	Emails with Kryzhanovskiy re stat	cus / issues on	site		0.20	\$175.60
JDE	04/17/20	022	0.20	0.20	878.00		175.60
04/17/2022	JDE	Provide status update to client.				0.20	\$175.60
RJW	04/18/20	022	0.20	0.20	878.00		175.60
04/18/2022	RJW	Emails with OPC re discovery				0.20	\$175.60
JDE	04/18/20	022	5.30	5.30	878.00		4,653.40
04/18/2022	JDE	Finalize initial written discovery to Inc. and serve.	Services,, LL	C and Services,		5.30	\$4,653.40
RJW	04/22/20		1.00	1.00	878.00		878.00
04/22/2022	RJW	Reviewed Amazon's RFP and SI.				1.00	\$878.00
RJW	05/13/20		0.25	0.25	878.00		219.50
05/13/2022	RJW	Emails with OPC re discovery exte	nsion.			0.25	\$219.50
JDE	05/13/20		0.20	0.20	878.00		175.60
05/13/2022	JDE	Communicate with OPC regarding respond to initial written discovery		D's time to		0.20	\$175.60
JDE	05/23/20		2.40	2.40	878.00		2,107.20
05/23/2022	JDE	Review initial discovery propounderesponses, and communicate with c		, begin outlining	5	2.40	\$2,107.20
RJW	06/07/20		0.50	0.50	878.00		439.00
06/07/2022	RJW	Emails with OPC re status. Review	ved draft prote	ective order.		0.50	\$439.00
JDE	06/10/20		0.50	0.50	878.00		439.00
06/10/2022	JDE	Review stipulated protective order evaluate/make necessary edits.	provided by C	OPC and		0.50	\$439.00
RJW	06/13/20		1.50	1.50	878.00		1,317.00
06/13/2022	RJW	Reviewed Amazon's responses to R	RFA-1, SI-1, a	nd RFP-1		1.50	\$1,317.00
		122	1.30	1.30	878.00		1,141.40
JDE	06/14/20					1.05	.
JDE 06/14/2022	06/14/20 JDE	Receipt and initial review of initial from Defendants.		very responses		1.30	\$1,141.40
06/14/2022 JDE	JDE 06/28/20	Receipt and initial review of initial from Defendants.	written discov	0.10	878.00		87.80
06/14/2022	JDE	Receipt and initial review of initial from Defendants.	written discov	0.10	878.00	0.10	

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06/29/2022	WJG	Review order on 12b6 motion to d	ismiss.			0.50	\$528.50
RJW	06/29/20)22	0.50	0.50	878.00		439.00
06/29/2022	RJW	Reviewed Court's Order on Motion Baysinger re same.	n to Dismiss.	Conference with		0.50	\$439.00
JDE	06/29/20		0.50	0.50	878.00		439.00
06/29/2022	JDE	Receipt and review of Court's rulir its entirety.	ng denying mo	tion to dismiss in	ı	0.50	\$439.00
JDE	07/12/20		2.80	2.80	878.00		2,458.40
07/12/2022	JDE	Begin working on discovery responses regarding same.	nses. Confer v	with client		2.80	\$2,458.40
WJG	07/13/20		0.50		,057.00		528.50
07/13/2022	WJG	Review Amazon's answer/compare	e with complai	nt.		0.50	\$528.50
RJW	07/13/20		1.25	1.25	878.00		1,097.50
07/13/2022	RJW	Reviewed Answer				1.25	\$1,097.50
JDE	07/13/20		0.50	0.50	878.00		439.00
07/13/2022	JDE	Communicate with client regarding substantive responsive information		quests and		0.50	\$439.00
JDE	07/15/20		1.00	1.00	878.00		878.00
07/15/2022	JDE	Continue working on Plaintiff's ini Provide draft to client and confer r				1.00	\$878.00
RJW	07/18/20		1.00	1.00	878.00		878.00
07/18/2022	RJW	Reviewed Kryzhanovskiy's respon	ses to FI-1 and	d RFP-1		1.00	\$878.00
JDE	07/18/20)22	1.80	1.80	878.00		1,580.40
07/18/2022	JDE	Finalize discovery responses and d and redact documents as necessary		uction. Organize	;	1.80	\$1,580.40
RJW	07/28/20		0.20	0.20	878.00		175.60
07/28/2022	RJW	Emails with OPc re status.				0.20	\$175.60
RJW	08/01/20		1.25	1.25	878.00		1,097.50
08/01/2022	RJW	Reviewed / approved Joint Stateme Conference with Baysinger re strate		ith OPC re same.		1.25	\$1,097.50
JDE	08/01/20		0.80	0.80	878.00		702.40
08/01/2022	JDE	Review joint scheduling conference edits.	e statement an	nd make necessar	y	0.80	\$702.40
JDE	08/01/20		1.50	1.50	878.00		1,317.00
08/01/2022	JDE	Initial research regarding FLSA clabased on issue raised in joint scheduler regarding conditional cert and scop signing bonuses.	duling report.	Confer with RJW		1.50	\$1,317.00
JDE	08/01/20)22	0.30	0.30	878.00		263.40
08/01/2022	JDE	Confer with RJW re: strategy to m	ove litigation	forward.		0.30	\$263.40
RJW	08/02/20)22	0.50	0.50	878.00		439.00
08/02/2022	RJW	Reviewed / approved protective or	der. Emails w	rith OPC re same	•	0.50	\$439.00
VJK	08/02/20)22	2.20	2.20	878.00		1,931.60
08/02/2022	VJK	Research re: lack of standing for F class members/conference with JD		re out of state		2.20	\$1,931.60
JDE	08/02/20)22	1.00	1.00	878.00		878.00
08/02/2022	JDE	Review proposed protective order	and make sugg	gested edits.		1.00	\$878.00
RJW	08/03/20)22	0.25	0.25	878.00		219.50

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08/03/2022	RJW	Reviewed final protective order				0.25	\$219.50
JDE	08/03/20)22	1.60	1.60	878.00		1,404.80
08/03/2022	JDE	Review discovery responses, outin 30(b)(6) topic list.	e issues for M	&C, and begin		1.60	\$1,404.80
RJW	08/04/20)22	0.20	0.20	878.00		175.60
08/04/2022	RJW	Emails with OPC re M&C re plain	tiffs discovery	responses		0.20	\$175.60
JDE	08/04/20		0.40	0.40	878.00		351.20
08/04/2022	JDE	Review meet and confer email from response addressing each issue.	n McKonly an	nd provide detaile	ed	0.40	\$351.20
RJW	08/09/20		0.75	0.75	878.00		658.50
08/09/2022	RJW	Conference with Baysinger re conf Research re magistrate	ference / conse	ent to magistrate.		0.75	\$658.50
JDE	08/09/20)22	0.80	0.80	878.00		702.40
08/09/2022	JDE	Appear for scheduling conference.				0.80	\$702.40
RJW	08/25/20)22	0.20	0.20	878.00		175.60
08/25/2022	RJW	Emails re consent to magistrate				0.20	\$175.60
RJW	08/31/20)22	0.20	0.20	878.00		175.60
08/31/2022	RJW	Dkt. No. 31 re reassignment				0.20	\$175.60
RJW	09/01/20)22	0.20	0.20	878.00		175.60
09/01/2022	RJW	Emails re magistrate consent / filed	d consent			0.20	\$175.60
VJK	09/01/20		0.50	0.50	878.00		439.00
09/01/2022	VJK	Conference with JDE re scope of carguments re standing and discussion				0.50	\$439.00
JDE	09/01/20)22	0.50	0.50	878.00		439.00
09/01/2022	JDE	Prepare consent to magistrate judg doc production.	e and email ad	ldressing status o	f	0.50	\$439.00
JDE	09/01/20)22	0.50	0.50	878.00		439.00
09/01/2022	JDE	Prepare consent to magistrate and pemail.	prepare limited	d meet and confe	r	0.50	\$439.00
JDE	09/06/20	022	0.20	0.20	878.00		175.60
09/06/2022	JDE	Communicate with client and prov	ide status upda	ate.		0.20	\$175.60
RJW	09/09/20		0.20	0.20	878.00		175.60
09/09/2022	RJW	Emails with Counsel in Valencia.	Set F/U call			0.20	\$175.60
RJW	09/12/20		0.20	0.20	878.00		175.60
09/12/2022	RJW	Emails with OPC re production				0.20	\$175.60
JDE	09/12/20		1.20	1.20	878.00		1,053.60
09/12/2022	JDE	Review and evaluate complaints fi matter.	led in Christop	oher Valencia		1.20	\$1,053.60
RJW	09/13/20		0.20	0.20	878.00		175.60
09/13/2022	RJW	Emails with OPC re status				0.20	\$175.60
JDE	09/13/20		0.10	0.10	878.00		87.80
09/13/2022	JDE	Communicate with OPC regarding conference call scheduling.	provision of o	documents and		0.10	\$87.80
RJW	09/14/20		0.20	0.20	878.00		175.60
09/14/2022	RJW	Emails with OPC re production and Set F/U call	d accessing / i	nterpreting same.		0.20	\$175.60
JDE	09/16/20)22	1.00	1.00	878.00		878.00

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09/16/2022	JDE	Review file and discovery response	es in preparation	on for M&C call.		1.00	\$878.00
JDE	09/16/20	022	0.50	0.50	878.00		439.00
09/16/2022	JDE	Telephone conference with Amber	McKonley M	&C.		0.50	\$439.00
RJW	09/19/20		0.20	0.20	878.00		175.60
09/19/2022	RJW	Emails with counsel in Valencia re	status			0.20	\$175.60
WJG	09/20/20		0.25		,057.00		264.25
09/20/2022	WJG	Conference/confer with RJW and J	DB re retainin	g economist.		0.25	\$264.25
RJW	09/20/20		1.50	1.50	878.00		1,317.00
09/20/2022	RJW	Reviewed pleadings in Valencia. I conference call with Valencia cour				1.50	\$1,317.00
RJW	09/20/20		1.25	1.25	878.00		1,097.50
09/20/2022	RJW	Reviewed LWDA Letter and FAC claims / possible amendments	. Conference v	with Baysinger re	;	1.25	\$1,097.50
JDE	09/20/20		0.40	0.40	878.00		351.20
09/20/2022	JDE	Conference call with plaintiff's coumatters.	ınsel for Chris	topher Valencia		0.40	\$351.20
JDE	09/20/20		1.50	1.50	878.00		1,317.00
09/20/2022	JDE	Communicate with expert regardin Review records and LWDA letter texhaustion and evaluate strength of	to determine so			1.50	\$1,317.00
RJW	09/21/20		0.35	0.35	878.00		307.30
09/21/2022	RJW	Emails with Expert re case / analys with Baysinger re same	sis / assignmen	t. Conference		0.35	\$307.30
VJK	09/21/20		1.10	1.10	878.00		965.80
09/21/2022	VJK	Review/conference with JDB re an	alysis of male	female pay rates		1.10	\$965.80
JDE	09/21/20		1.00	1.00	878.00	1.00	878.00
09/21/2022	JDE	Communiate with expert, provide a scope of evaluation at this stage.	records for ana	llysis, and outline		1.00	\$878.00
JDE	09/21/20		2.80	2.80	878.00	• • • •	2,458.40
09/21/2022	JDE	Conduct calculations regarding Pla impact of offset for overpayments Bonus was credited against workw not credited (but was earned).	in workweeks	when On Sign		2.80	\$2,458.40
JDE	09/21/20		2.50	2.50	878.00		2,195.00
09/21/2022	JDE	Review rates paid to male v. femal evaluate for Equal Pay Act claim of average rates for males and female Oracle case and other Equal Pay A	on classwide bas each year an	sis. Determine		2.50	\$2,195.00
JDE	09/21/20	022	0.20	0.20	878.00		175.60
09/21/2022	JDE	Confer with RJW re: expert analys	is and scope o	f review.		0.20	\$175.60
RJW	09/23/20	022	0.50	0.50	878.00		439.00
09/23/2022	RJW	Reviewed / approved Expert retain	er			0.50	\$439.00
RJW	09/25/20		0.20	0.20	878.00		175.60
09/25/2022	RJW	Emails with OPC re data. Set up f	u call			0.20	\$175.60
RJW	09/26/20		0.50	0.50	878.00		439.00
09/26/2022	RJW	Emails with Expert re analysis / ascall	signment / clai	ms. Set up f/u		0.50	\$439.00
JDE	09/26/20		0.60	0.60	878.00		526.80
09/26/2022	JDE	Correspond with expert regarding	data isssues. I	Locate additional		0.60	\$526.80

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data and provide.

RJW	09/28/2	022	0.50	0.50	878.00		439.00
09/28/2022	RJW	Prepared for / participated in confer		h OPC and		0.50	\$439.00
		Baysinger re discovery / mediation					
JDE	09/28/2		0.50	0.50	878.00	0.50	439.00
09/28/2022	JDE	Conference call with OPC re discov				0.50	\$439.00
JDE	09/29/2		1.80	1.80	878.00	1.00	1,580.40
09/29/2022	JDE	Review second batch of records pro	-			1.80	\$1,580.40
JDE	09/29/2		0.50	0.50	878.00		439.00
09/29/2022	JDE	Further discussion with expert regard	rding analysis	of OT issues.		0.50	\$439.00
RJW	09/30/2		0.20	0.20	878.00		175.60
09/30/2022	RJW	Emails with Expert re analysis				0.20	\$175.60
RJW	09/30/2		0.20	0.20	878.00		175.60
09/30/2022	RJW	Emails with Cleabrief re case				0.20	\$175.60
JDE	09/30/2		2.30	2.30	878.00		2,019.40
09/30/2022	JDE	Calculate all potentially unpaid/und Kryzhanovskiy based on signing an with expert analysis being conducted	d on-sign bon			2.30	\$2,019.40
RJW	10/03/2	022	0.20	0.20	878.00		175.60
10/03/2022	RJW	Dkt. No. 33 re reassignment				0.20	\$175.60
RJW	10/03/2	022	0.35	0.35	878.00		307.30
10/03/2022	RJW	Emails with OPC re mediation, doc Belaire-West	production, d	liscovery, and		0.35	\$307.30
RJW	10/04/2	022	0.20	0.20	878.00		175.60
10/04/2022	RJW	Emails with Expert re analysis of P	laintiff's recor	ds		0.20	\$175.60
RJW	10/07/2	022	1.50	1.50	878.00		1,317.00
10/07/2022	RJW	Emails with OPC re additional doc/dame.	data production	on. Reviewed th	e	1.50	\$1,317.00
RJW	10/10/2	022	0.75	0.75	878.00		658.50
10/10/2022	RJW	Reviewed analysis of Plaintiffs' recosame / strategy.	ords. Emails	with Baysinger r	e	0.75	\$658.50
RJW	10/10/2	022	0.20	0.20	878.00		175.60
10/10/2022	RJW	Emails with OPC re status				0.20	\$175.60
JDE	10/10/2	022	1.60	1.60	878.00		1,404.80
10/10/2022	JDE	Prepare draft Belaire West and resp offering payroll data for 25/1084 en to obtain class contact information.				1.60	\$1,404.80
JDE	10/10/2	022	0.80	0.80	878.00		702.40
10/10/2022	JDE	Review data analysis prepared by ea	xpert and eval	uate.		0.80	\$702.40
JDE	10/10/2	022	1.70	1.70	878.00		1,492.60
10/10/2022	JDE	Confer with RJW regarding net OT potential offset arguments; associate				1.70	\$1,492.60
RJW	10/18/2	022	0.20	0.20	878.00		175.60
10/18/2022	RJW	Dkt Entries re adjusted schedule. U	Jpdated Calen	dar		0.20	\$175.60
RJW	10/19/2	022	0.25	0.25	878.00		219.50
10/19/2022	RJW	Emails with OPC re discovery, data	, sampling.			0.25	\$219.50
RJW	11/09/2	022	0.50	0.50	878.00		439.00

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11/09/2022	RJW	Reviewed Amazon's responses to S	SI2			0.50	\$439.00
RJW	11/14/20	022	0.25	0.25	878.00		219.50
11/14/2022	RJW	Emails with OPC re sampling / dat	a production			0.25	\$219.50
RJW	11/14/20	022	0.35	0.35	878.00		307.30
11/14/2022	RJW	Conference with Baysinger re disco	overy / status.			0.35	\$307.30
JDE	11/14/20)22	1.20	1.20	878.00		1,053.60
11/14/2022	JDE	Research appropriate pre-certificat	1 0			1.20	\$1,053.60
		substantive email to OPC reiterating	g request for 2	25% sampling.			
RJW	11/23/20		0.20	0.20	878.00		175.60
11/23/2022	RJW	Emails with OPC re sample size / oneeded	outstanding do	ecs, data, info		0.20	\$175.60
RJW	11/28/20	022	0.20	0.20	878.00		175.60
11/28/2022	RJW	Emails with OPC re sampling.				0.20	\$175.60
RJW	01/17/20	023	0.50	0.50	878.00		439.00
01/17/2023	RJW	Emails with OPC re discovery / san Baysinger re claims / strategy.	mpling. Conf	erence with		0.50	\$439.00
RJW	01/17/20	023	1.00	1.00	878.00		878.00
01/17/2023	RJW	Reviewed second set of discovery	to Amazon			1.00	\$878.00
JDE	01/17/20	023	1.50	1.50	878.00		1,317.00
01/17/2023	JDE	Research status of other potentially Evaluate strategy.	related cases	and summarize.		1.50	\$1,317.00
JDE	01/17/20	023	1.20	1.20	878.00		1,053.60
01/17/2023	JDE	Prepare SI 3 and RFPD 2 and communication of sampling and other outstand Research scope of personal jurisdict members.	nding discove	ry responses.		1.20	\$1,053.60
RJW	01/19/20	023	0.25	0.25	878.00		219.50
01/19/2023	RJW	Emails with Counsel in Valencia re Baysinger re strategy.	e status. Conf	erence with		0.25	\$219.50
JDE	01/19/20	023	0.30	0.30	878.00		263.40
01/19/2023	JDE	Communicate with counsel in Vale on status.	encia matter ar	nd provide update		0.30	\$263.40
JDE	01/19/20	023	1.50	1.50	878.00		1,317.00
01/19/2023	JDE	Further research regarding standing under FLSA.	g issues for no	n-CA plaintiffs		1.50	\$1,317.00
RJW	01/25/20	023	2.00	2.00	878.00		1,756.00
01/25/2023	RJW	Emails with OPC re discovery / sta FLSA PJ Issue. Conference with E			e	2.00	\$1,756.00
VJK	01/25/20	023	3.20	3.20	878.00		2,809.60
01/25/2023	VJK	Analyze and research arguments fr jurisdiction and collective action c		n re personal		3.20	\$2,809.60
JDE	01/25/20	023	2.70	2.70	878.00		2,370.60
01/25/2023	JDE	Research standing/due proces issue plaintiffs in FLSA case and prepare		state resident		2.70	\$2,370.60
JDE	01/25/20	023	0.60	0.60	878.00		526.80
01/25/2023	JDE	Prepare correspondence to OPC red document/data production and pers				0.60	\$526.80
JDE	01/25/20)23	0.40	0.40	878.00		351.20
01/25/2023	JDE	Confer with RJW re strategy and F	LSA claim.			0.40	\$351.20

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RJW	01/31/2	023	0.25	0.25	878.00		219.50
01/31/2023	RJW	Emails with OPC re discovery / star	tus			0.25	\$219.50
RJW	01/31/2	023	0.25	0.25	878.00		219.50
01/31/2023	RJW	Emails with Valencia counsel re sta	itus			0.25	\$219.50
JDE	01/31/2	023	0.30	0.30	878.00		263.40
01/31/2023	JDE	Reach out to OPC regarding status communicate with counsel for Vale				0.30	\$263.40
WJG	02/01/2		0.50	-	,057.00		528.50
02/01/2023	WJG	Conference/confer with RJW regard Amazon cases.				0.50	\$528.50
RJW	02/01/2	023	2.50	2.50	878.00		2,195.00
02/01/2023	RJW	Research status of Valencia and oth Baysinger and counsel in other case		ses. Emails wit	h	2.50	\$2,195.00
RJW	02/01/2		0.20	0.20	878.00		175.60
02/01/2023	RJW	Emails with Valencia counsel re sta	tus / possible	association		0.20	\$175.60
JDE	02/01/2		0.50	0.50	878.00		439.00
02/01/2023	JDE	Communicate with counsel in relate re-evaluate potential cooperation.	ed case to prov	vide update and		0.50	\$439.00
RJW	02/02/2	023	0.20	0.20	878.00		175.60
02/02/2023	RJW	Emails with OPC re sampling				0.20	\$175.60
JDE	02/02/2	023	0.80	0.80	878.00		702.40
02/02/2023	JDE	Communicate with OPC regarding affirmative obligations to provide a				0.80	\$702.40
RJW	02/03/2	023	0.20	0.20	878.00		175.60
02/03/2023	RJW	Emails with OPC re 2/3 call.				0.20	\$175.60
JDE	02/03/2		0.70	0.70	878.00		614.60
02/03/2023	JDE	Telephone conference with counsel potential of working together. Revipreviously settled by counsel for Va	iew substance			0.70	\$614.60
RJW	02/10/2	023	0.25	0.25	878.00		219.50
02/10/2023	RJW	Emails with OPC re sampling / med	liation.			0.25	\$219.50
JDE	02/10/2	023	0.40	0.40	878.00		351.20
02/10/2023	JDE	Further research regarding affirmat	ive discovery	obligations.		0.40	\$351.20
WJG	02/13/2		0.50	0.50 1	,057.00		528.50
02/13/2023	WJG	Conference/confer with RJW/JDB to	re mediation.			0.50	\$528.50
RJW	02/13/2	023	0.50	0.50	878.00		439.00
02/13/2023	RJW	Emails with OPC re mediation. Co other cases, mediation, strategy. Be availability.				0.50	\$439.00
JDE	02/13/2	023	0.60	0.60	878.00		526.80
02/13/2023	JDE	Communicate with OPC regarding and update mediator availability and				0.60	\$526.80
RJW	02/15/2		0.50	0.50	878.00		439.00
02/15/2023	RJW	Emails with OPC re mediation / me mediators / availability.	diators. Addi	tional research r	e	0.50	\$439.00
RJW	02/16/2	023	0.20	0.20	878.00		175.60
02/16/2023	RJW	Email from OPC re discovery				0.20	\$175.60
RJW	02/17/2	023	0.50	0.50	878.00		439.00

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	RJW	Reviewed Amazon's resp Baysinger re same.	oonses to SI	and RFP.	Conference with		0.50	\$439.00
JDE	02/17/20)23		0.20	0.20	878.00		175.60
02/17/2023	JDE	Communicate with RJW	re: Amazon	's discove	ery responses.		0.20	\$175.60
RJW	02/21/20)23		1.00	1.00	878.00		878.00
02/21/2023	RJW	Reviewed Amazon's ans	wer to FAC				1.00	\$878.00
RJW	02/24/20)23		0.20	0.20	878.00		175.60
02/24/2023	RJW	Emails with OPC re med	liation / 10 S	Sampling			0.20	\$175.60
RJW	03/13/20)23		0.20	0.20	878.00		175.60
03/13/2023	RJW	Emails with OPC re acce	eptable medi	ator / stati	us		0.20	\$175.60
JDE	03/13/20)23		0.80	0.80	878.00		702.40
03/13/2023	JDE	Review recent case law rout-of-state claims and p mediation, outstanding d	repare corre	spondence	urisdiction over e to OPC regarding		0.80	\$702.40
JDE	03/13/20)23		0.40	0.40	878.00		351.20
03/13/2023	JDE	Contact Lisa Klerman's of in July/August and provide			able mediation date	S	0.40	\$351.20
RJW	03/14/20)23		0.25	0.25	878.00		219.50
03/14/2023	RJW	Emails with OPC and me	ediator re me	ediation			0.25	\$219.50
JDE	03/14/20)23		0.30	0.30	878.00		263.40
03/14/2023	JDE	Communicate with OPC mediation.	and mediate	or Lisa Kl	erman to schedule		0.30	\$263.40
RJW	03/15/20)23		0.15	0.15	878.00		131.70
03/15/2023	RJW	Emails with OPC and me	ediator re me	ediation			0.15	\$131.70
RJW	03/21/20)23		0.50	0.50	878.00		439.00
03/21/2023	RJW	Emails with Mediator re invoices, etc.	mediation.	Reviewed	l retention letter,		0.50	\$439.00
RJW	03/22/20)23		0.25	0.25	878.00		219.50
03/22/2023	RJW	Conference with Baysing	ger re discov	ery, medi	ation, strategy.		0.25	\$219.50
RJW	03/22/20)23		0.20	0.20	878.00		175.60
03/22/2023	RJW	Emails with OPC re prod	luction				0.20	\$175.60
JDE	03/22/20)23		0.25	0.25	878.00		219.50
03/22/2023	JDE	Confer with RJW re med	liation sched	luling and	strategy.		0.25	\$219.50
RJW	03/23/20)23		0.00	0.50	878.00		439.00
03/23/2023	RJW	Emails re data extraction	l				0.50	\$439.00
JDE	03/23/20)23		1.80	1.80	878.00		1,580.40
03/23/2023	JDE	Preliminarily review doc	uments/data	provided	by Amazon.		1.80	\$1,580.40
JDE	03/24/20)23		6.50	6.50	878.00		5,707.00
03/24/2023	JDE	Conduct calculations of members of sampling to underpayments. Attemp and "OT Premium 2" page 1.5 cm. The conduct calculations of the calculations of the conduct calculations of the conduct calculati	determine/e t to determin	valuate sc ne what ce	ope of	"	6.50	\$5,707.00
RJW	03/27/20	023		0.20	0.20	878.00		175.60
03/27/2023	RJW	Emails from OPC re pro	posed stip ar	nd order to	continue		0.20	\$175.60
JDE	03/27/20)23		2.50	2.50	878.00		2,195.00
03/27/2023	JDE	Continue evaluating data on signing and on-sign b		ting net C	T deficiencies base	d	2.50	\$2,195.00

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RJW	03/28/20		0.50	0.50	878.00		439.00
03/28/2023	RJW	Reviewed proposed stip and order to Baysinger re strategy.	o continue.	Conference with		0.50	\$439.00
RJW	03/29/20)23	3.50	3.50	878.00		3,073.00
03/29/2023	RJW	Began reviewing Amazon data.				3.50	\$3,073.00
RJW	03/31/20)23	3.00	3.00	878.00		2,634.00
03/31/2023	RJW	Continued reviewing pre-mediation	data.			3.00	\$2,634.00
RJW	04/03/20)23	0.20	0.20	878.00		175.60
04/03/2023	RJW	Emails with OPC re proposed order				0.20	\$175.60
JDE	04/03/20	123	0.50	0.50	878.00		439.00
04/03/2023	JDE	Communicate with client regarding and general mediation process/strate	status, upco		0.0.00	0.50	\$439.00
RJW	04/04/20)23	4.50	4.50	878.00		3,951.00
04/04/2023	RJW	Continued data review.				4.50	\$3,951.00
RJW	04/07/20)23	2.75	2.75	878.00		2,414.50
04/07/2023	RJW	Continued data review / cross-check				2.75	\$2,414.50
RJW	04/10/20)23	1.50	1.50	878.00		1,317.00
04/10/2023	RJW	Research re experts. Conference / e				1.50	\$1,317.00
RJW	04/10/20)23	0.35	0.35	878.00		307.30
04/10/2023	RJW	Emails with OPC re joint stip / timin re strategy.				0.35	\$307.30
JDE	04/10/20)23	0.40	0.40	878.00		351.20
04/10/2023	JDE	Review proposed stipulation to modedits, and provide to OPC for review stay of FLSA SOL.				0.40	\$351.20
RJW	04/11/20)23	2.00	2.00	878.00		1,756.00
04/11/2023	RJW	Continued data review.				2.00	\$1,756.00
RJW	04/17/20)23	0.20	0.20	878.00		175.60
04/17/2023	RJW	Email with Expert re retention / stat	us.			0.20	\$175.60
RJW	04/24/20	023	1.50	1.50	878.00		1,317.00
04/24/2023	RJW	Research re Experts.				1.50	\$1,317.00
RJW	04/25/20)23	0.50	0.50	878.00		439.00
04/25/2023	RJW	Emails with OPC re meditation. Sti Conference with Baysinger re strate	ip to continu			0.50	\$439.00
JDE	04/25/20)23	0.30	0.30	878.00		263.40
04/25/2023	JDE	Review updated version of request tapprove, and authorize filing.	to modify so	cheduling order,		0.30	\$263.40
JDE	04/25/20)23	0.20	0.20	878.00		175.60
04/25/2023	JDE	Confer with RJW re: strategy.				0.20	\$175.60
WJG	04/27/20	023	0.25	0.25	,057.00		264.25
04/27/2023	WJG	Conference/confer with RJW/JDB r	e FLSA sar	npling.		0.25	\$264.25
RJW	04/27/20)23	0.50	0.50	878.00		439.00
04/27/2023	RJW	Prepared for / participated in confermediation	ence with C	OPC re scope of		0.50	\$439.00
RJW	04/27/20)23	0.50	0.50	878.00		439.00
04/27/2023	RJW	Emails with expert re pre-mediation	data / statu	IS.		0.50	\$439.00
RJW	04/27/20)23	0.50	0.50	878.00		439.00

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04/27/2023	RJW	Began drafting stip to toll. Con	ference with Ba	ysinger re strate	gy.	0.50	\$439.00
JDE	04/27/20	023	0.30	0.30	878.00		263.40
04/27/2023	JDE	Pre-mediation telephone conferclaims/potential resolution.	ence with OPC	to discuss scope	of	0.30	\$263.40
JDE	04/27/20	023	0.70	0.70	878.00		614.60
04/27/2023	JDE	Communicate with expert regar date, and scope of analysis (sim Kryzhanovskiy individually)			s to	0.70	\$614.60
JDE	04/27/20		0.20	0.20	878.00		175.60
04/27/2023	JDE	Confer with RJW re: tolling stra	ategy.			0.20	\$175.60
RJW	04/28/20		0.50	0.50	878.00	0.70	439.00
04/28/2023	RJW	Conference with Expert re facts assumptions.	, claims, data, a	ssignment,		0.50	\$439.00
RJW	04/28/20		1.75	1.75	878.00		1,536.50
04/28/2023	RJW	Doc re view in prep for confere	nce with Expert			1.75	\$1,536.50
RJW	04/28/20		0.20	0.20	878.00	0.20	175.60
04/28/2023	RJW	Dkt. No. 35 - Stip and proposed				0.20	\$175.60
RJW	05/01/20		0.20	0.20	878.00	0.20	175.60
05/01/2023	RJW	Minute Order re stip and new de				0.20	\$175.60
JDE	05/01/20		0.10	0.10	878.00	0.10	87.80
05/01/2023	JDE	Receipt and review of minute or				0.10	\$87.80
RJW	05/04/20		0.20	0.20	878.00	0.20	175.60
05/04/2023	RJW	Emails with court clerk re 5/10				0.20	\$175.60
RJW	05/10/20		0.50	0.50	878.00	0.50	439.00
05/10/2023	RJW	Conference with Baysinger re c Reviewed revised stip.	onterence, sup,	strategy.		0.50	\$439.00
RJW	05/10/20		0.20	0.20	878.00		175.60
05/10/2023	RJW	Minute Order following Status				0.20	\$175.60
RJW	05/10/20		0.50	0.50	878.00	0.50	439.00
05/10/2023	RJW	Emails with OPC re status / med	*			0.50	\$439.00
JDE	05/10/20		0.30	0.30	878.00	0.20	263.40
05/10/2023	JDE	Appear for status/scheduling co				0.30	\$263.40
JDE	05/10/20		1.20	1.20	878.00	1.20	1,053.60
05/10/2023	JDE	Review file and associated com stipulation to modify scheduling	g order.			1.20	\$1,053.60
JDE	05/10/20		0.40	0.40	878.00	0.40	351.20
05/10/2023	JDE	Reach out to OPC regarding sector limit scope to only CA emplorand regular rate/derivative claim	yees who receive	ved signing bon	uses	0.40	\$351.20
JDE	05/10/20	023	0.30	0.30	878.00		263.40
05/10/2023	JDE	Confer with RJW re: strategy				0.30	\$263.40
RJW	05/11/20	023	0.20	0.20	878.00		175.60
05/11/2023	RJW	Emails with OPC re status				0.20	\$175.60
RJW	05/12/20	023	0.20	0.20	878.00		175.60
05/12/2023	RJW	Emails with OPC re Stip				0.20	\$175.60
RJW	05/12/20		0.35	0.35	878.00		307.30
05/12/2023	RJW	Reviewed changes to stip. Ema	ils with OPC re	same.		0.35	\$307.30

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Invoice number 0 Page 18 05/12/2023 JDE 0.40 0.40 878.00 351.20 05/12/2023 JDE Review suggested edits to revised stipulation, make additional 0.40 \$351.20 edits, and communicate with OPC re filing. **RJW** 05/16/2023 0.20 878.00 175.60 05/16/2023 RJW Emails with Expert re status / scheduling of F/U call 0.20 \$175.60 RJW 05/17/2023 0.20 878.00 175.60 05/17/2023 RJW Emails with Expert re analysis, f/iu meeting. 0.20 \$175.60 RJW 05/22/2023 0.25 878.00 219.50 05/22/2023 **RJW** Reviewed Court Order re class cert deadline. Emails with 0.25 \$219.50 Baysinger re same. **JDE** 05/22/2023 0.20 0.20 878.00 175.60 05/22/2023 0.20 **JDE** Receipt and review of order modifying scheduling order. \$175.60 RJW 05/23/2023 0.50 878.00 439.00 0.5005/23/2023 **RJW** Prepared for / participated in Conference Call with Expert re data, 0.50 \$439.00 analysis, assignment, etc. **JDE** 05/23/2023 0.30 0.30 878.00 263.40 05/23/2023 JDE Telephone conference with expert to discuss analysis parameters 0.30 \$263.40 for mediation. **RJW** 878.00 06/05/2023 0.35 0.35 307.30 06/05/2023 RJW Emails from Expert re questions 0.35 \$307.30 RJW 06/06/2023 0.20 0.20 878.00 175.60 06/06/2023 RJW 0.20 \$175.60 Emails with expert re assignment RJW 06/12/2023 0.20 0.20 878.00 175.60 06/12/2023 RJW Emails with Expert re F/U call 0.20 \$175.60 **RJW** 06/13/2023 0.50 0.50 878.00 439.00 06/13/2023 RJW Emails with Expert re assignment / assumptions 0.50 \$439.00 06/13/2023 0.60 0.60 878.00 526.80 **JDE** 06/13/2023 JDE Review email from expert and prepare substantive responses to 0.60 \$526.80 questions and guidance on analysis. **JDE** 06/19/2023 0.60 0.60 878.00 526.80 06/19/2023 JDE Communicate with client regarding status of employment and 0.60 \$526.80 wages. **RJW** 06/29/2023 878.00 878.00 06/29/2023 RJW Conference with Gorham re strategy. Reviewed / approved 1.00 \$878.00 interview questions for class members. **JDE** 06/29/2023 0.80 0.80 878.00 702.40 06/29/2023 Confer with AG regarding reaching out to potential class members **JDE** 0.80\$702.40 to evaluate claims. Prepare outline for communications. AJG 07/06/2023 239.00 47.80 07/06/2023 AJG T/C class member Alejandro Gonzales re investigation of how 0.20 \$47.80 many people have been affected by underpaid OT. AJG 07/06/2023 239.00 47.80 07/06/2023 AJG T/C class member Michael May re investigation of how many 0.20 \$47.80 people have been affected by underpaid OT. AJG 07/06/2023 0.20 0.20 239.00 47.80 T/C class member Steve Tao re investigation of how many people 07/06/2023 AJG 0.20 \$47.80 have been affected by underpaid OT. **AJG** 07/06/2023 0.20 0.20 239.00 47.80

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	AJG	T/C class member Jenn people have been affect			of how many		0.20	\$47.80
AJG	07/06/20)23	0.2	20 ().20	239.00		47.80
07/06/2023	AJG	T/C class member Jan le people have been affect			of how many		0.20	\$47.80
AJG	07/06/20)23	0.2	20 0).20	239.00		47.80
07/06/2023	AJG	T/C class member Sean have been affected by u		gation of ho	ow many people	e	0.20	\$47.80
AJG	07/06/20)23	0.2	20 ().20	239.00		47.80
07/06/2023	AJG	T/C class member Mich many people have been			ion of how		0.20	\$47.80
AJG	07/06/20)23	0.2	20 0).20	239.00		47.80
07/06/2023	AJG	T/C class member Shaa people have been affect			ow many		0.20	\$47.80
AJG	07/06/20)23	0.2	20 0).20	239.00		47.80
07/06/2023	AJG	T/C class member Mase people have been affect			how many		0.20	\$47.80
AJG	07/06/20)23	0.2	20 0).20	239.00		47.80
07/06/2023	AJG	T/C class member Rita people have been affect			of how many		0.20	\$47.80
RJW	07/06/20)23	0.2	20 0).20	878.00		175.60
07/06/2023	RJW	Conference re status / s	trategy				0.20	\$175.60
JDE	07/06/20)23	1.0	00 1	1.00	878.00		878.00
07/06/2023	JDE	Revise outline of prelin list.	ninary questions	to ask indiv	viduals on class		1.00	\$878.00
AJG	07/07/20)23	0.2	20 ().20	239.00		47.80
07/07/2023	AJG	T/C class member Jeren people have been affect			on of how many	I	0.20	\$47.80
AJG	07/07/20)23	0.2	20 0).20	239.00		47.80
07/07/2023	AJG	T/C class member John have been affected by the	•	gation of ho	w many people	;	0.20	\$47.80
AJG	07/07/20)23	0.2	20 0	0.20	239.00		47.80
07/07/2023	AJG	T/C class member Nore people have been affect			how many		0.20	\$47.80
AJG	07/07/20)23	0.2	20 0).20	239.00		47.80
07/07/2023	AJG	T/C class member Leoc people have been affect			of how many		0.20	\$47.80
AJG	07/07/20)23	0.2	20 0).20	239.00		47.80
07/07/2023	AJG	T/C class member Nath people have been affect		_	f how many		0.20	\$47.80
AJG	07/07/20)23	0.2	20 0).20	239.00		47.80
07/07/2023	AJG	T/C class member James people have been affect			how many		0.20	\$47.80
AJG	07/07/20)23	0.2	20 0).20	239.00		47.80
07/07/2023	AJG	T/C class member Anthepeople have been affect	nony Romero re i	investigatio			0.20	\$47.80
AJG	07/07/20)23	0.2	20 0).20	239.00		47.80
07/07/2023	AJG	T/C class member Carlo people have been affect	ee Gnos re inves	tigation of l			0.20	\$47.80

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Invoice number 0 Page 20 07/07/2023 **AJG** 0.20 239.00 47.80 07/07/2023 AJG T/C class member Michele Penilla re investigation of how many 0.20 \$47.80 people have been affected by underpaid OT. **AJG** 0.20 07/08/2023 239.00 47.80 07/08/2023 T/C class member Kate Watts re investigation of how many people 0.20 \$47.80 AJG have been affected by underpaid OT. 71.70 **AJG** 07/08/2023 0.30 239.00 07/08/2023 AJG T/C class member Victoria Urteaga re investigation of how many 0.30 \$71.70 people have been affected by underpaid OT. Ms. Urteaga provided responses to a series of questions about her bonuses and overtime pay while working for Amazon. **AJG** 07/08/2023 0.30 239.00 71.70 07/08/2023 AJG T/C class member Samantha South re investigation of how many 0.30 \$71.70 people have been affected by underpaid OT. Ms. South provided responses to a series of questions about her bonuses and overtime pay while working for Amazon. **AJG** 07/08/2023 0.20 0.20 239.00 47.80 07/08/2023 AJG T/C class member Victoria Lacasse re investigation of how many 0.20 \$47.80 people have been affected by underpaid OT. 239.00 **AJG** 07/08/2023 0.20 47.80 07/08/2023 AJG T/C class member Jessica Higdon re investigation of how many 0.20 \$47.80 people have been affected by underpaid OT. **AJG** 07/08/2023 0.30 239.00 71.70 07/08/2023 AJG T/C class member Christian Andrade re investigation of how many 0.30 \$71.70 people have been affected by underpaid OT. Mr. Andrade provided responses to a series of questions about her bonuses and overtime pay while working for Amazon. **AJG** 07/08/2023 0.20 0.20 239.00 47.80 07/08/2023 AJG T/C class member Carrie Cassidy re investigation of how many 0.20 \$47.80 people have been affected by underpaid OT. **AJG** 0.20 239.00 47.80 07/08/2023 07/08/2023 AJG T/C class member Ciara Norman re investigation of how many 0.20 \$47.80 people have been affected by underpaid OT. **AJG** 07/08/2023 0.20 239.00 47.80 07/08/2023 T/C class member Gabrielle Snyder re investigation of how many 0.20 \$47.80 AJG people have been affected by underpaid OT. **AJG** 07/08/2023 0.20 239.00 47.80 07/08/2023 T/C class member Veronica Jiminez-Lu re investigation of how AJG 0.20 \$47.80 many people have been affected by underpaid OT. **AJG** 07/08/2023 0.20 239.00 47.80 07/08/2023 AJG T/C class member Janet Gomez re investigation of how many 0.20 \$47.80 people have been affected by underpaid OT. **AJG** 07/08/2023 239.00 47.80 07/08/2023 AJG T/C class member Francisco Villatoro re investigation of how 0.20 \$47.80 many people have been affected by underpaid OT. **AJG** 07/08/2023 0.20 0.20 239.00 47.80 07/08/2023 AJG T/C class member Prital Patel re investigation of how many people 0.20 \$47.80 have been affected by underpaid OT. **AJG** 07/08/2023 0.20 0.20 239.00 47.80 \$47.80 07/08/2023 AJG T/C class member Raveen Rhone re investigation of how many 0.20

people have been affected by underpaid OT.

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AJG	07/08/20	023	0.20	0.20	239.00		47.80
07/08/2023	AJG	T/C class member Alex Phongchare many people have been affected by				0.20	\$47.80
AJG	07/08/20	023	0.20	0.20	239.00		47.80
07/08/2023	AJG	T/C class member Shirley Payan re people have been affected by under	_	of how many		0.20	\$47.80
AJG	07/08/20	023	0.20	0.20	239.00		47.80
07/08/2023	AJG	T/C class member Erenpreet Nijjar in people have been affected by under		on of how many		0.20	\$47.80
AJG	07/08/20		0.20	0.20	239.00		47.80
07/08/2023	AJG	T/C class member Shidana Chung repeople have been affected by under		n of how many		0.20	\$47.80
AJG	07/08/20		0.20	0.20	239.00		47.80
07/08/2023	AJG	T/C class member Justin Johnson re people have been affected by under		of how many		0.20	\$47.80
AJG	07/10/20		0.20	0.20	239.00		47.80
07/10/2023	AJG	T/C class member Liseth Perez-Leg many people have been affected by			N	0.20	\$47.80
AJG	07/10/20		0.30	0.30	239.00		71.70
07/10/2023	AJG	T/C class member Jeremy Conley re people have been affected by under was a salaried employee who receiv	paid OT. He r	elayed that he		0.30	\$71.70
AJG	07/10/20	023	0.20	0.20	239.00		47.80
07/10/2023	AJG	T/C class member Mikayla Browne people have been affected by under		on of how many		0.20	\$47.80
AJG	07/10/20		0.20	0.20	239.00		47.80
07/10/2023	AJG	T/C class member Krashindina Jarig many people have been affected by				0.20	\$47.80
AJG	07/10/20		0.20	0.20	239.00		47.80
07/10/2023	AJG	T/C class member Pricilla Jeon re in people have been affected by under		f how many		0.20	\$47.80
AJG	07/10/20		0.40	0.40	239.00		95.60
07/10/2023	AJG	T/C and email to class member Jenr many people have been affected by provided responses to series of ques received and overtime worked.	underpaid OT	. Ms. Yap	,	0.40	\$95.60
AJG	07/10/20	023	0.20	0.20	239.00		47.80
07/10/2023	AJG	T/C class member Barbara Anderses people have been affected by under	_	tion of how man	y	0.20	\$47.80
AJG	07/10/20	023	0.20	0.20	239.00		47.80
07/10/2023	AJG	T/C class member William Simmon people have been affected by under		tion of how man	у	0.20	\$47.80
AJG	07/10/20		0.20	0.20	239.00		47.80
07/10/2023	AJG	T/C class member Mario Watson re people have been affected by under		of how many		0.20	\$47.80
AJG	07/10/20		0.20	0.20	239.00		47.80
07/10/2023	AJG	T/C class member Mario Watson re people have been affected by under		of how many		0.20	\$47.80
AJG	07/10/20	023	0.20	0.20	239.00		47.80
07/10/2023	AJG	T/C class member Michael DeHart	re investigation	on of how many		0.20	\$47.80

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people have been affected by underpaid OT.

07/10/2023 AJG TC class member Kieholas Henderson re investigation of how many people have been affected by underpaid OT.	AJG	07/10/20)23	0.20	0.20	239.00		47.80
AJG 07/10/2023 AJG T/C class member Kathryn Stephens re investigation of how many 0.20 S47.80	07/10/2023	AJG					0.20	\$47.80
S47.80	4.10	07/10/04		•		222.22		47.00
Description							0.20	
07/10/2023 AJG T/C class member Selina Reyes re investigation of how many people have been affected by underpaid OT. Ms. Reyes provided responses to series of questions regarding bonuses she received and overtime worked.	07/10/2023	AJG	• •	_	non of now many	y 	0.20	\$47.80
People have been affected by underpaid OT. Ms. Reyes provided responses to series of questions regarding bonuses she received and overtime worked.						239.00		
07/11/2023 AJG T/C class member Sara Scott re investigation of how many people 0.20 \$47.80	07/10/2023	AJG	people have been affected by under responses to series of questions rega	paid OT. Ms.	Reyes provided		0.30	\$71.70
AJG 07/11/2023 AJG T/C class member Adriana Cruz re investigation of how many people have been affected by underpaid OT. Ms. Davis provided responses to series of questions regarding bonuses she received and overtime worked.	AJG	07/11/20						47.80
07/11/2023 AJG T/C class member Laura Davis re investigation of how many people have been affected by underpaid OT. Ms. Davis provided responses to series of questions regarding bonuses she received and overtime worked. 239.00 47.80 AJG 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 AJG T/C class member Adriana Cruz re investigation of how many people have been affected by underpaid OT. 0.20 239.00 47.80 AJG T/C class member Sara Alarcon re investigation of how many people have been affected by underpaid OT. 0.20 239.00 47.80 07/11/2023 AJG T/C class member Mariam Salameh re investigation of how many people have been affected by underpaid OT. 0.20 239.00 47.80 AJG 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 AJG T/C class member Mariam Salameh re investigation of how many people have been affected by underpaid OT. 0.20 239.00 47.80 AJG 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 AJG T/C class member Clarence Patrick re investigation of how many people have been affected by underpaid OT. 0.20 239.00	07/11/2023	AJG			low many people	;	0.20	\$47.80
People have been affected by underpaid OT. Ms. Davis provided responses to series of questions regarding bonuses she received and overtime worked. AJG 07/11/2023 0.20 0.20 239.00 247.80	AJG	07/11/20				239.00		71.70
07/11/2023 AJG T/C class member Adriana Cruz re investigation of how many people have been affected by underpaid OT. 0.20 239.00 47.80 AJG 07/11/2023 AJG T/C class member Sara Alarcon re investigation of how many people have been affected by underpaid OT. 0.20 239.00 47.80 AJG 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 AJG T/C class member Mariam Salameh re investigation of how many people have been affected by underpaid OT. 0.20 239.00 47.80 AJG 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 AJG T/C class member Clarence Patrick re investigation of how many people have been affected by underpaid OT. 0.20 239.00 47.80 07/11/2023 AJG T/C class member Antonio Ruiz re investigation of how many people have been affected by underpaid OT. 0.20 239.00 47.80 AJG 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 AJG T/C class member Arnonio Ruiz re investigation of how many people have been affected by underpaid OT. 0.20 239.00 47.80	07/11/2023	AJG	people have been affected by under responses to series of questions rega	paid OT. Ms.	Davis provided		0.30	\$71.70
AJG O7/11/2023 O.20 O.						239.00		
07/11/2023 AJG T/C class member Sara Alarcon re investigation of how many people have been affected by underpaid OT. 0.20 239.00 47.80 AJG 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 AJG T/C class member Mariam Salameh re investigation of how many people have been affected by underpaid OT. 0.20 239.00 47.80 AJG 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 0.20 0.20 239.00	07/11/2023	AJG			of how many		0.20	\$47.80
AJG 07/11/2023 0.20 0.20 239.00 47.80	AJG	07/11/20	023	0.20	0.20	239.00		47.80
07/11/2023 AJG T/C class member Mariam Salameh re investigation of how many people have been affected by underpaid OT. 0.20 239.00 47.80 AJG 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 0.20 0.20 239.00 47.80 AJG 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 AJG T/C class member Joseph Roberts re investigation of how many people have been affected by underpaid OT. 0.20 239.00 47.80 AJG 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 AJG T/C class member Gregory Dollar re investigation of how many people have been affected by underpaid OT. 0.20 239.00 47.80 AJG 07/11/2023 0.20 0.20	07/11/2023	AJG			of how many		0.20	\$47.80
People have been affected by underpaid OT.								
07/11/2023 AJG T/C class member Clarence Patrick re investigation of how many people have been affected by underpaid OT. 0.20 239.00 47.80 AJG 07/11/2023 AJG T/C class member Antonio Ruiz re investigation of how many people have been affected by underpaid OT. 0.20 239.00 47.80 AJG 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 AJG T/C class member Joseph Roberts re investigation of how many people have been affected by underpaid OT. 0.20 239.00 47.80 AJG 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 AJG T/C class member Gregory Dollar re investigation of how many people have been affected by underpaid OT. 0.20 239.00 47.80 AJG 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 AJG T/C class member Aranjeet Litt re investigation of how many people have been affected by underpaid OT. 0.20 239.00 47.80 AJG 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 AJG T/C class member Cheyenne Payton re investigation of how many people have been affected by underpaid OT. 0.20	07/11/2023	AJG			on of how many		0.20	\$47.80
AJG 07/11/2023 0.20 0.20 239.00 47.80						239.00		47.80
07/11/2023 AJG T/C class member Antonio Ruiz re investigation of how many people have been affected by underpaid OT. 0.20 239.00 47.80 AJG 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 AJG T/C class member Joseph Roberts re investigation of how many people have been affected by underpaid OT. 0.20 239.00 47.80 07/11/2023 AJG T/C class member Gregory Dollar re investigation of how many people have been affected by underpaid OT. 0.20 239.00 47.80 AJG 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 AJG T/C class member Aranjeet Litt re investigation of how many people have been affected by underpaid OT. 0.20 239.00 47.80 AJG 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 AJG T/C class member Cheyenne Payton re investigation of how many people have been affected by underpaid OT. 0.20 239.00 47.80 AJG 07/11/2023 0.20 0.20 239.00 47.80 AJG 07/11/2023 0.20 0.20 239.00	07/11/2023	AJG			on of how many		0.20	\$47.80
AJG 07/11/2023 0.20 0.20 239.00 47.80	AJG	07/11/20	023	0.20	0.20	239.00		47.80
07/11/2023 AJG T/C class member Joseph Roberts re investigation of how many people have been affected by underpaid OT. 0.20 \$47.80 AJG 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 AJG T/C class member Gregory Dollar re investigation of how many people have been affected by underpaid OT. 0.20 239.00 47.80 AJG 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 AJG T/C class member Aranjeet Litt re investigation of how many people have been affected by underpaid OT. 0.20 239.00 47.80 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 AJG T/C class member Cheyenne Payton re investigation of how many people have been affected by underpaid OT. \$47.80 AJG 07/11/2023 0.20 0.20 239.00 47.80 AJG 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 0.20 0.20 239.00 47.80	07/11/2023	AJG		-	of how many		0.20	\$47.80
AJG 07/11/2023 0.20 0.20 239.00 47.80	AJG	07/11/20	023	0.20	0.20	239.00		47.80
07/11/2023 AJG T/C class member Gregory Dollar re investigation of how many people have been affected by underpaid OT. AJG 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 AJG T/C class member Aranjeet Litt re investigation of how many people have been affected by underpaid OT. AJG 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 AJG T/C class member Cheyenne Payton re investigation of how many people have been affected by underpaid OT. AJG 07/11/2023 AJG T/C class member Cheyenne Payton re investigation of how many people have been affected by underpaid OT. AJG 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 AJG T/C class member Nathaniel Gonzalez re investigation of how 0.20 \$47.80	07/11/2023							
AJG 07/11/2023 0.20 0.20 239.00 47.80		AJG					0.20	\$47.80
07/11/2023AJGT/C class member Aranjeet Litt re investigation of how many people have been affected by underpaid OT.AJG07/11/20230.200.20239.0047.8007/11/2023AJGT/C class member Cheyenne Payton re investigation of how many people have been affected by underpaid OT.0.20\$47.80AJG07/11/20230.200.20239.0047.8007/11/2023AJGT/C class member Nathaniel Gonzalez re investigation of how0.20\$47.80			people have been affected by under	paid OT.	n of how many	239.00	0.20	
AJG 07/11/2023 0.20 0.20 239.00 47.80	AJG	07/11/20	people have been affected by under 023 T/C class member Gregory Dollar r	oaid OT. 0.20 e investigation	of how many	239.00		47.80
07/11/2023AJGT/C class member Cheyenne Payton re investigation of how many people have been affected by underpaid OT.0.20\$47.80AJG07/11/20230.200.20239.0047.8007/11/2023AJGT/C class member Nathaniel Gonzalez re investigation of how0.20\$47.80	AJG 07/11/2023	07/11/20 AJG	people have been affected by under D23 T/C class member Gregory Dollar repeople have been affected by under D25 people have been affec	oaid OT. 0.20 e investigation paid OT.	0.20 n of how many			47.80 \$47.80
people have been affected by underpaid OT. AJG 07/11/2023 0.20 0.20 239.00 47.80 07/11/2023 AJG T/C class member Nathaniel Gonzalez re investigation of how 0.20 \$47.80	AJG 07/11/2023	07/11/20 AJG 07/11/20	people have been affected by under D23 T/C class member Gregory Dollar repeople have been affected by under D23 T/C class member Aranjeet Litt re in	oaid OT. 0.20 e investigation oaid OT. 0.20 envestigation o	0.20 n of how many 0.20		0.20	47.80 \$47.80 47.80
07/11/2023 AJG T/C class member Nathaniel Gonzalez re investigation of how 0.20 \$47.80	AJG 07/11/2023 AJG 07/11/2023	07/11/20 AJG 07/11/20 AJG	people have been affected by under D23 T/C class member Gregory Dollar repeople have been affected by under D23 T/C class member Aranjeet Litt rein people have been affected by under D29 people have been affecte	oaid OT. 0.20 e investigation of the control of th	0.20 n of how many 0.20 n of how many 0.20 f how many	239.00	0.20	47.80 \$47.80 47.80 \$47.80
	AJG 07/11/2023 AJG 07/11/2023	07/11/20 AJG 07/11/20 AJG	people have been affected by under 223 T/C class member Gregory Dollar repeople have been affected by under 223 T/C class member Aranjeet Litt rein people have been affected by under 223 T/C class member Aranjeet Litt rein 223 T/C class member Cheyenne Payton	paid OT. 0.20 e investigation paid OT. 0.20 envestigation opaid OT. 0.20 en re investigat	0.20 n of how many 0.20 n of how many 0.20 f how many 0.20	239.00	0.20	47.80 \$47.80 47.80 \$47.80
	AJG 07/11/2023 AJG 07/11/2023 AJG 07/11/2023	07/11/20 AJG 07/11/20 AJG 07/11/20 AJG	people have been affected by under D23 T/C class member Gregory Dollar repeople have been affected by under D23 T/C class member Aranjeet Litt rein people have been affected by under D23 T/C class member Cheyenne Paytor people have been affected by under D23	paid OT. 0.20 e investigation paid OT. 0.20 envestigation opaid OT. 0.20 en re investigation opaid OT.	0.20 n of how many 0.20 n of how many 0.20 of how many 0.20 ion of how many	239.00	0.20	47.80 \$47.80 47.80 \$47.80 47.80

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	ce number					Page 23	
AJG	07/11/20		0.20	0.20	239.00		47.80
07/11/2023	AJG	T/C class member Collin Shelby re people have been affected by under	-	of how many		0.20	\$47.80
AJG	07/11/20)23	0.20	0.20	239.00		47.80
07/11/2023	AJG	T/C class member David Palmer re people have been affected by under	-	of how many		0.20	\$47.80
RJW	07/11/20)23	0.50	0.50	878.00		439.00
07/11/2023	RJW	Reviewed info from CM. Evaluated	l for fitness.			0.50	\$439.00
JDE	07/11/20	023	0.60	0.60	878.00		526.80
07/11/2023	JDE	Review summaries of class member	s contacted by	y Anita on 7/10.		0.60	\$526.80
AJG	07/12/20	023	0.20	0.20	239.00		47.80
07/12/2023	AJG	T/C class member Abigail Van Wag many people have been affected by				0.20	\$47.80
AJG	07/12/20	023	0.20	0.20	239.00		47.80
07/12/2023	AJG	T/C class member Nicole Forsander people have been affected by underp		on of how many		0.20	\$47.80
AJG	07/12/20)23	0.20	0.20	239.00		47.80
07/12/2023	AJG	T/C class member Roger Zlotolow r people have been affected by under		n of how many		0.20	\$47.80
AJG	07/12/20	023	0.30	0.30	239.00		71.70
07/12/2023	AJG	T/C class member Luis Carrillo re in people have been affected by under a series of questions about bonuses	oaid OT. Mr.		d	0.30	\$71.70
AJG	07/12/20)23	0.30	0.30	239.00		71.70
07/12/2023	AJG	T/C class member Ahtisham Khan r people have been affected by underp				0.30	\$71.70
		responses to series of questions regard and overtime worked.	rding bonuse				
RJW	07/13/20	and overtime worked.	o.50		878.00		439.00
RJW 07/13/2023		and overtime worked.	-	s she received	878.00	0.50	439 .00 \$439.00
		and overtime worked. 23 Reviewed CM info re claims	-	s she received	878.00 878.00	0.50	
07/13/2023	RJW 07/14/20	and overtime worked. 23 Reviewed CM info re claims	0.50	0.50	878.00	0.50	\$439.00
07/13/2023 JDE 07/14/2023 RJW	RJW 07/14/20 JDE 07/17/20	and overtime worked. 23 Reviewed CM info re claims 23 Review notes of Anita's contacts witto 7-14.	0.50	0.50	878.00	1.80	\$439.00 1,580.40 \$1,580.40 1,317.00
07/13/2023 JDE 07/14/2023	RJW 07/14/20 JDE	and overtime worked. 23 Reviewed CM info re claims 23 Review notes of Anita's contacts witto 7-14.	0.50 1.80 th putative cla	0.50 1.80 ass members 7-12	878.00		\$439.00 1,580.40 \$1,580.40
07/13/2023 JDE 07/14/2023 RJW 07/17/2023 RJW	RJW 07/14/20 JDE 07/17/20 RJW 07/18/20	and overtime worked. 23 Reviewed CM info re claims 23 Review notes of Anita's contacts witto 7-14. 23 Reviewing Class Member inquiries 23	0.50 1.80 th putative cla 1.50 0.25	0.50 1.80 ass members 7-12	878.00	1.80	\$439.00 1,580.40 \$1,580.40 1,317.00 \$1,317.00 219.50
07/13/2023 JDE 07/14/2023 RJW 07/17/2023	RJW 07/14/20 JDE 07/17/20 RJW	and overtime worked. 23 Reviewed CM info re claims 23 Review notes of Anita's contacts witto 7-14. 23 Reviewing Class Member inquiries	0.50 1.80 th putative cla 1.50 0.25	0.50 1.80 ass members 7-12	878.00 2 878.00	1.80	\$439.00 1,580.40 \$1,580.40 1,317.00 \$1,317.00
07/13/2023 JDE 07/14/2023 RJW 07/17/2023 RJW	RJW 07/14/20 JDE 07/17/20 RJW 07/18/20	and overtime worked. 23 Reviewed CM info re claims 23 Review notes of Anita's contacts witto 7-14. 23 Reviewing Class Member inquiries 23 Emails with Expert re assignment / a	0.50 1.80 th putative cla 1.50 0.25	0.50 1.80 ass members 7-12	878.00 2 878.00	1.80	\$439.00 1,580.40 \$1,580.40 1,317.00 \$1,317.00 219.50
07/13/2023 JDE 07/14/2023 RJW 07/17/2023 RJW 07/18/2023	RJW 07/14/20 JDE 07/17/20 RJW 07/18/20 RJW	and overtime worked. 23 Reviewed CM info re claims 23 Review notes of Anita's contacts witto 7-14. 23 Reviewing Class Member inquiries 23 Emails with Expert re assignment / a	1.80 th putative class 1.50 0.25 analysis.	0.50 1.80 ass members 7-12 1.50 0.25	878.00 2 878.00 878.00	1.80	\$439.00 1,580.40 \$1,580.40 1,317.00 \$1,317.00 219.50 \$219.50
07/13/2023 JDE 07/14/2023 RJW 07/17/2023 RJW 07/18/2023 RJW	RJW 07/14/20 JDE 07/17/20 RJW 07/18/20 RJW 07/21/20	and overtime worked. 223 Reviewed CM info re claims 223 Review notes of Anita's contacts witto 7-14. 223 Reviewing Class Member inquiries 223 Emails with Expert re assignment / a 223 Emails with Expert re questions	1.80 th putative class 1.50 0.25 analysis.	0.50 1.80 ass members 7-12 1.50 0.25	878.00 2 878.00 878.00	1.80 1.50 0.25	\$439.00 1,580.40 \$1,580.40 1,317.00 \$1,317.00 219.50 \$219.50 175.60
07/13/2023 JDE 07/14/2023 RJW 07/17/2023 RJW 07/18/2023 RJW 07/21/2023	RJW 07/14/20 JDE 07/17/20 RJW 07/18/20 RJW 07/21/20 RJW	and overtime worked. 223 Reviewed CM info re claims 223 Review notes of Anita's contacts witto 7-14. 223 Reviewing Class Member inquiries 223 Emails with Expert re assignment / a 223 Emails with Expert re questions	0.50 1.80 th putative cla 1.50 0.25 analysis. 0.20	0.50 1.80 ass members 7-12 1.50 0.25	878.00 2 878.00 878.00 878.00	1.80 1.50 0.25	\$439.00 1,580.40 \$1,580.40 1,317.00 \$1,317.00 219.50 \$219.50 175.60 \$175.60
07/13/2023 JDE 07/14/2023 RJW 07/17/2023 RJW 07/18/2023 RJW 07/21/2023 RJW	RJW 07/14/20 JDE 07/17/20 RJW 07/18/20 RJW 07/21/20 RJW	and overtime worked. 23 Reviewed CM info re claims 23 Review notes of Anita's contacts witto 7-14. 23 Reviewing Class Member inquiries 23 Emails with Expert re assignment / a 23 Emails with Expert re questions 23 Reviewing additional Class Member	0.50 1.80 th putative cla 1.50 0.25 analysis. 0.20	0.50 1.80 ass members 7-12 1.50 0.25	878.00 2 878.00 878.00 878.00	1.80 1.50 0.25 0.20	\$439.00 1,580.40 \$1,580.40 1,317.00 \$1,317.00 219.50 \$219.50 175.60 \$175.60 1,536.50
07/13/2023 JDE 07/14/2023 RJW 07/17/2023 RJW 07/18/2023 RJW 07/21/2023 RJW 07/21/2023	RJW 07/14/20 JDE 07/17/20 RJW 07/18/20 RJW 07/21/20 RJW	and overtime worked. 23 Reviewed CM info re claims 23 Review notes of Anita's contacts witto 7-14. 23 Reviewing Class Member inquiries 23 Emails with Expert re assignment / a 23 Emails with Expert re questions 23 Reviewing additional Class Member	1.80 th putative class 1.50 0.25 analysis. 0.20 1.75 r inquiries 2.50 a putative class	1.80 1.50 1.50 1.50 0.25 0.20 1.75	878.00 878.00 878.00 878.00 878.00	1.80 1.50 0.25 0.20	\$439.00 1,580.40 \$1,580.40 1,317.00 \$1,317.00 219.50 \$219.50 175.60 \$175.60 \$1,536.50
07/13/2023 JDE 07/14/2023 RJW 07/17/2023 RJW 07/18/2023 RJW 07/21/2023 RJW 07/21/2023 JDE	RJW 07/14/20 JDE 07/17/20 RJW 07/18/20 RJW 07/21/20 RJW 07/21/20 RJW 07/23/20	and overtime worked. 223 Reviewed CM info re claims 223 Review notes of Anita's contacts witto 7-14. 223 Reviewing Class Member inquiries 223 Emails with Expert re assignment / a 223 Emails with Expert re questions 223 Reviewing additional Class Member 223 Reviewing additional Class Member 223 Review notes of Anita's contact with to 7-22. Identify potential follow-up	1.80 th putative class 1.50 0.25 analysis. 0.20 1.75 r inquiries 2.50 a putative class	1.80 1.50 1.50 1.50 0.25 0.20 1.75	878.00 878.00 878.00 878.00 878.00	1.80 1.50 0.25 0.20	\$439.00 1,580.40 \$1,580.40 1,317.00 \$1,317.00 219.50 \$219.50 175.60 \$175.60 \$1,536.50 \$1,536.50 2,195.00
07/13/2023 JDE 07/14/2023 RJW 07/17/2023 RJW 07/18/2023 RJW 07/21/2023 RJW 07/21/2023 JDE 07/23/2023	RJW 07/14/20 JDE 07/17/20 RJW 07/18/20 RJW 07/21/20 RJW 07/21/20 RJW 07/21/20 JDE	and overtime worked. 223 Reviewed CM info re claims 223 Review notes of Anita's contacts witto 7-14. 223 Reviewing Class Member inquiries 223 Emails with Expert re assignment / a 223 Emails with Expert re questions 223 Reviewing additional Class Member 223 Reviewing additional Class Member 223 Review notes of Anita's contact with to 7-22. Identify potential follow-up	1.80 th putative class of underpa	1.80 ass members 7-12 1.50 0.25 0.20 1.75 2.50 ass members 7-15 5.80 id OT/meal	878.00 878.00 878.00 878.00 878.00	1.80 1.50 0.25 0.20	\$439.00 1,580.40 \$1,580.40 1,317.00 \$1,317.00 219.50 \$219.50 175.60 \$1,536.50 \$1,536.50 2,195.00 \$2,195.00
07/13/2023 JDE 07/14/2023 RJW 07/17/2023 RJW 07/18/2023 RJW 07/21/2023 RJW 07/21/2023 JDE 07/23/2023	RJW 07/14/20 JDE 07/17/20 RJW 07/18/20 RJW 07/21/20 RJW 07/21/20 RJW 07/23/20 JDE 07/27/20	and overtime worked. 23 Reviewed CM info re claims 23 Review notes of Anita's contacts witto 7-14. 23 Reviewing Class Member inquiries 23 Emails with Expert re assignment / a 23 Emails with Expert re questions 23 Reviewing additional Class Member 23 Reviewing additional Class Member 23 Review notes of Anita's contact with to 7-22. Identify potential follow-up 23 Continue with spot check calculation premiums/sick leave to compare again	1.80 th putative class of underpa	1.80 1.50 1.50 1.50 0.25 0.20 1.75 2.50 2.50 2.80 di OT/meal	878.00 878.00 878.00 878.00 878.00	1.80 1.50 0.25 0.20 1.75 2.50	\$439.00 1,580.40 \$1,580.40 1,317.00 \$1,317.00 219.50 \$219.50 175.60 \$1,536.50 \$1,536.50 \$2,195.00 \$2,195.00 5,092.40

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RJW	08/02/2		0.50	0.50	878.00		439.00
08/02/2023	RJW	Emails with OPC and Expert re data	a, assumptions	s, analysis, scope	·.	0.50	\$439.00
JDE	08/02/2		1.70	1.70	878.00		1,492.60
08/02/2023	JDE	Review file and reach out to OPC re Communicate with expert regarding review documents (1.0).).	1.70	\$1,492.60
AJG	08/03/2		0.20	0.20	239.00		47.80
08/03/2023	AJG	T/C class member Nicole Forsander people have been affected by under		ion of how many		0.20	\$47.80
RJW	08/04/2		0.75	0.75	878.00		658.50
08/04/2023	RJW	Revised / edited updated data reque with Baysinger re facts, claims, requ		Conference		0.75	\$658.50
RJW	08/04/2		1.50	1.50	878.00		1,317.00
08/04/2023	RJW	Reviewing data. Emails with Exper Conference with Baysinger re same		s / analysis.		1.50	\$1,317.00
JDE	08/04/2		1.20	1.20	878.00		1,053.60
08/04/2023	JDE	Review file and identify data points Evaluate whether meal period regul factual allegations pled. Communic scope of analysis.	ar rate claim i	s implicated by		1.20	\$1,053.60
JDE	08/04/2		0.60	0.60	878.00		526.80
08/04/2023	JDE	Prepare email to OPC identifying da and confirming limited scope of cla mediation.			1	0.60	\$526.80
JDE	08/04/2	023	0.30	0.30	878.00		263.40
08/04/2023	JDE	Confer with RJW re: strategy issues	5.			0.30	\$263.40
RJW	08/07/2		0.35	0.35	878.00		307.30
08/07/2023	RJW	Emails with Expert re assignment				0.35	\$307.30
JDE	08/07/2		1.20	1.20	878.00	1.00	1,053.60
08/07/2023	JDE	Review records and communicate w				1.20	\$1,053.60
VJK 08/11/2023	08/11/2		1.30	1.30	878.00	1.20	1,141.40
	VJK	Research re: FLSA/OT credit issue,				1.30	\$1,141.40
JDE 08/11/2023	08/11/20 JDE	Begin researching issue of credits for and CA law. Evaluate time period of applied and specific categories of or	over which cre	edits may be	878.00	4.00	3,512.00 \$3,512.00
WJG	08/15/2		0.25		,057.00		264.25
08/15/2023	WJG	Conference/confer with RJW/JDB r	e expert's prel	liminary analysis		0.25	\$264.25
RJW	08/15/2		1.50	1.50	878.00		1,317.00
08/15/2023	RJW	Emails with Expert re assignment R	eviewed first	draft of analysis		1.50	\$1,317.00
JDE	08/15/2		3.50	3.50	878.00		3,073.00
08/15/2023	JDE	Begin reviewing and evaluating dam questions and potential arguments/is expert. Review client records to ide	ssues to furthe	er discuss with		3.50	\$3,073.00
JDE	08/15/2		0.50	0.50	878.00		439.00
08/15/2023	JDE	Telephone conference with client to provide status update.	discuss medi	ation issues and		0.50	\$439.00
RJW	08/16/2		0.50	0.50	878.00		439.00
08/16/2023	RJW	Emails with Expert re status. Set F/	'U for 8/18. C	Conference with		0.50	\$439.00

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Baysinger re strategy.

		, 8					
JDE 08/16/2023	08/16/20 JDE	O23 Confer with RJW re: strategy.	0.20	0.20	878.00	0.20	175.60 \$175.60
RJW	08/17/20	023	0.50	0.50	878.00		439.00
08/17/2023	RJW	`Emails with expert re status / 8/18				0.50	\$439.00
RJW	08/17/20	023	4.75	4.75	878.00		4,170.50
08/17/2023	RJW	Doc review and cross checking.				4.75	\$4,170.50
JDE	08/17/20	023	4.00	4.00	878.00		3,512.00
08/17/2023	JDE	Begin drafting mediation brief and	associated res	earch.		4.00	\$3,512.00
JDE	08/17/20	023	1.50	1.50	878.00		1,317.00
08/17/2023	JDE	Receipt and review of numerical da extrapolations. Confirm small mar- underscoring propriety/accuracy of	gin of differen	ntial further	rt	1.50	\$1,317.00
JDE	08/17/20	023	4.80	4.80	878.00		4,214.40
08/17/2023	JDE	Continue researching potential offs offsets on waiting time penalty recefederal OT regulations and applicat	overy. Review	v and evaluate		4.80	\$4,214.40
RJW	08/18/20	023	1.00	1.00	878.00		878.00
08/18/2023	RJW	Reviewing data from OPC. Confer	ence with Bay	vsinger re same.		1.00	\$878.00
RJW	08/18/20		1.50	1.50	878.00		1,317.00
08/18/2023	RJW	Prepared for / participated in meetin assumptions / strategy.	ng with Exper	t re analysis /		1.50	\$1,317.00
RJW	08/18/20		4.25	4.25	878.00		3,731.50
08/18/2023	RJW	Contacting CM re facts, claims, sta	tus			4.25	\$3,731.50
JDE	08/18/20		0.80	0.80	878.00		702.40
08/18/2023	JDE	Telephone conference with Melissa formulas, etc.	regarding and	alysis issues,		0.80	\$702.40
JDE	08/18/20		0.50	0.50	878.00		439.00
08/18/2023	JDE	Communicate with Nasim regarding	g meal break	claims issues.		0.50	\$439.00
JDE	08/18/20		0.40	0.40	878.00		351.20
08/18/2023	JDE	Confer with RJW re: data issues.				0.40	\$351.20
RJW	08/21/20		5.75	5.75	878.00		5,048.50
08/21/2023	RJW	Doc / Data review and cross checki	ng			5.75	\$5,048.50
RJW	08/21/20		2.25	2.25	878.00		1,975.50
08/21/2023	RJW	Contacting CM re facts, claims, sta	tus.			2.25	\$1,975.50
RJW	08/22/20		0.50	0.50	878.00		439.00
08/22/2023	RJW	Reviewed new analysis from Exper	t.			0.50	\$439.00
RJW	08/22/20		5.50	5.50	878.00		4,829.00
08/22/2023	RJW	Contacting CM re facts, claims, sta	tus			5.50	\$4,829.00
RJW	08/22/20		1.25	1.25	878.00		1,097.50
08/22/2023	RJW	Doc / Data review and cross checki	ng			1.25	\$1,097.50
JDE	08/22/20		7.50	7.50	878.00		6,585.00
08/22/2023	JDE	Continue reviewing calculations an check calculations and evaluate net				7.50	\$6,585.00
JDE	08/22/20		1.80	1.80	878.00		1,580.40
08/22/2023	JDE	Communicate with expert regarding Premium 2" paycodes and impact of				1.80	\$1,580.40

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meaning/definitions of those pay codes.

RJW 08/23/2023	08/23/20 RJW	023 Contacting CM re facts, claims, stat	3.00 us	3.00	878.00	3.00	2,634.00 \$2,634.00
RJW	08/23/20	-	1.00	1.00	878.00		878.00
08/23/2023	RJW	Prepared for / participated in conferanalysis, methodology.				1.00	\$878.00
RJW 08/23/2023	08/23/20 RJW	Telephone conferences with / review Evaluted claims / fitness. Conference strategy. Drafted LSA.			878.00	3.25	2,853.50 \$2,853.50
JDE	08/23/20)23	0.50	0.50	878.00		439.00
08/23/2023	JDE	Zoom meeting with expert regarding	g damages cal	culations.		0.50	\$439.00
JDE	08/23/20	023	5.00	5.00	878.00		4,390.00
08/23/2023	JDE	Continue working on mediation brie	f and data and	alysis.		5.00	\$4,390.00
JDE 08/23/2023	08/23/20 JDE	023 Telephone call with Leilani regardir	0.30 ng status and s	0.30 strategy.	878.00	0.30	263.40 \$263.40
JDE	08/23/20	023	0.80	0.80	878.00		702.40
08/23/2023	JDE	Review data for EID 118 and attempted premium" is and calculate whether sign on bonuses credited the previous	such equates to	o a "trueup" for		0.80	\$702.40
RJW	08/24/20	023	1.25	1.25	878.00		1,097.50
08/24/2023	RJW	Telephone conferences with P. Sala Drafted Records Request. Created to				1.25	\$1,097.50
RJW	08/24/20		1.25	1.25	878.00		1,097.50
08/24/2023	RJW	Reviewed updated damages model to assignment / assumptions / etc.	rom Expert.	Emails re new		1.25	\$1,097.50
RJW	08/24/20		3.50	3.50	878.00		3,073.00
08/24/2023	RJW	Reviewing, revising, editing mediat Baysinger re edits / strategy.	ion brief. Coi	nference with		3.50	\$3,073.00
RJW	08/24/20		2.00	2.00	878.00		1,756.00
08/24/2023	RJW	Contacting CM re facts, claims, stat	us			2.00	\$1,756.00
RJW	08/24/20		0.50	0.50	878.00		439.00
08/24/2023	RJW	Emails with OPC re under payments	5			0.50	\$439.00
JDE	08/24/20		2.00	2.00	878.00	2.00	1,756.00
08/24/2023	JDE	Review pay records from Salazar ar wages exist.	id evaluate wh	nether underpaid		2.00	\$1,756.00
JDE	08/24/20		1.50	1.50	878.00		1,317.00
08/24/2023	JDE	Review revised/updated damages w evaluate	orkbook from	expert and		1.50	\$1,317.00
JDE	08/24/20		1.80	1.80	878.00	1.00	1,580.40
08/24/2023	JDE	Review explanation of "OT Premiur attempt to apply/check it with Kryzl follow-up questions based on continuous confusion by explanation.	nanovskiy's re	cords. Prepare		1.80	\$1,580.40
JDE	08/24/20	023	2.30	2.30	878.00		2,019.40
08/24/2023	JDE	Revise and finalize mediation brief	and submit to	Klerman.		2.30	\$2,019.40
RJW	08/25/20		5.00	5.00	878.00		4,390.00
08/25/2023	RJW	Reviewing CM docs. Analyzing da Baysinger re same / strategy.	mages. Confe	erence with		5.00	\$4,390.00

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RJW 08/25/2023	08/25/20 RJW	O23 Contacting CM re facts, claims, sta	2.00	2.00	878.00	2.00	1,756.00 \$1,756.00
						2.00	
JDE 08/25/2023	08/25/20 JDE	023 Further review of Amazon records	4.50	4.50	878.00	4.50	3,951.00 \$3,951.00
08/23/2023	JDE	from additional class members con Premium" wages are being paid for for Signing/On Sign Bonuses.	tacted. Evalu	ate what "O/T they are true-ups		4.30	\$5,951.00
JDE	08/26/20		5.00	5.00	878.00		4,390.00
08/26/2023	JDE	Review records provided by putaticalculate regular rate wage loss sufficients.		er Robinson and		5.00	\$4,390.00
RJW	08/28/20		1.00	1.00	878.00		878.00
08/28/2023	RJW	Reviewing documents from class r	nembers			1.00	\$878.00
RJW	08/29/20)23	0.35	0.35	878.00		307.30
08/29/2023	RJW	Emails with Mediator / Client re m	ediation proce	edures.		0.35	\$307.30
RJW	08/29/20)23	0.50	0.50	878.00		439.00
08/29/2023	RJW	Prepared for / participated in confeassignment, assumptions, etc.	erence with Ex	pert re analysis,		0.50	\$439.00
RJW	08/29/20)23	0.75	0.75	878.00		658.50
08/29/2023	RJW	Emails from OPC re contentions / Expert re analysis, specific calcs, C				0.75	\$658.50
JDE	08/29/20)23	0.50	0.50	878.00		439.00
08/29/2023	JDE	Zoom meeting with expert regarding	ng mediation a	ınalysis.		0.50	\$439.00
WJG	08/30/20	023	1.25	1.25 1	,057.00		1,321.25
08/30/2023	WJG	Review brief and evidence: confer for mediaton and settlement strates		V/JDB to prepare	:	1.25	\$1,321.25
RJW	08/30/20)23	3.50	3.50	878.00		3,073.00
08/30/2023	RJW	Reviewing brief / Mediation Prep				3.50	\$3,073.00
VJK	08/30/20)23	0.80	0.80	878.00		702.40
08/30/2023	VJK	Conferences with JDE re mediation	n analysis/stra	tegy and status		0.80	\$702.40
JDE	08/30/20	023	2.50	2.50	878.00		2,195.00
08/30/2023	JDE	Review calculation explanation from paid to plaintiff in June 2021, resear calculations, and outline continued	arch, conduct i	ndividual		2.50	\$2,195.00
JDE	08/30/20)23	3.00	3.00	878.00		2,634.00
08/30/2023	JDE	Review updated workbook from exparameter modifications in preparamaximum and realistic exposure at and target settlement range number	ntion for media nd appropriate	tion. Evaluate	I	3.00	\$2,634.00
WJG	08/31/20)23	1.00	1.00 1	,057.00		1,057.00
08/31/2023	WJG	Participate in mediation discussion settlement strategy/positions.	s with JDB/R.	JW/client and		1.00	\$1,057.00
RJW	08/31/20)23	9.00	9.00	878.00		7,902.00
08/31/2023	RJW	Prepared for / participated in media	ation			9.00	\$7,902.00
JDE	08/31/20)23	8.80	8.80	878.00		7,726.40
08/31/2023	JDE	Attend mediation session via Zoon				8.80	\$7,726.40
	09/01/20	123	0.25	0.25 1	,057.00		264.25
WJG	09/01/20	020	0.20	0.20			

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Invoice number 0 Page 28 **RJW** 09/01/2023 0.50 0.50 878.00 439.00 09/01/2023 **RJW** Emails from Mediator re mediator's proposal. Conference with 0.50 \$439.00 Baysinger re same strategy. **RJW** 09/01/2023 0.20 0.20 878.00 175.60 09/01/2023 RJW Emails with Expert re status 0.20 \$175.60 VJK 0.20 09/01/2023 0.20 878.00 175.60 09/01/2023 VJK Communications re mediators proposal 0.20 \$175.60 **JDE** 09/01/2023 1.00 878.00 878.00 09/01/2023 **JDE** Receipt and review of mediator's proposal. Telephone conference 1.00 \$878.00 with RJW, research other settlements, and initial consideration of proposal. RJW 09/05/2023 0.50 0.50 878.00 439.00 09/05/2023 Communications with Class Members re claims, docs, etc. 0.50 \$439.00 **RJW JDE** 09/05/2023 0.50 0.50 878.00 439.00 09/05/2023 **JDE** Draft correspondence to client outlining mediator's proposal in 0.50 \$439.00 advance of discussion of same. RJW 09/07/2023 1.00 1.00 878.00 878.00 09/07/2023 **RJW** Prepared for / participated in conferences with Kryzhanovskiy and 1.00 \$878.00 Salazar re mediator's proposal, damages analysis, merits of settlement and continuing with litigation. Conference with Baysinger re strategy. 0.60 **JDE** 09/07/2023 0.60 878.00 526.80 09/07/2023 **JDE** Telephone conference with Leilani regarding mediator's proposal. 0.60 \$526.80 0.30 **JDE** 09/07/2023 0.30 878.00 263.40 09/07/2023 **JDE** Telephone conference with Salazar regarding mediator's proposal. 0.30 \$263.40 **RJW** 09/08/2023 0.50 0.50 878.00 439.00 09/08/2023 **RJW** Emails with Mediator re proposal / status 0.50 \$439.00 0.75 **RJW** 09/11/2023 0.75 878.00 658.50 09/11/2023 **RJW** Reviewed / revised / edited MOU. Emails with OPC re same. 0.75 \$658.50 **JDE** 09/11/2023 1.50 878.00 1,317.00 1.50 Prepare draft MOU for review by RJW. 1.50 09/11/2023 JDE \$1,317.00 **JDE** 09/12/2023 0.70 0.70 878.00 614.60 09/12/2023 JDE Communicate with Leilani regarding acceptance of mediator's 0.70 \$614.60 proposal and expected timeline for approval process. **RJW** 09/13/2023 0.35 0.35 878.00 307.30 Emails with OPC re MOU, terms, procedure, status. 0.35 09/13/2023 **RJW** \$307.30 **JDE** 09/13/2023 0.50 0.50 878.00 439.00 09/13/2023 Communicate with OPC regarding adding Patricia Salazar as \$439.00 JDE 0.50 named plaintiff to represent as to waiting time penalty claims. **RJW** 09/19/2023 1.00 1.00 878.00 878.00 09/19/2023 RJW Reviewed OPC's changes to MOU. Emails with Baysinger re 1.00 \$878.00 same. **RJW** 09/19/2023 0.50 0.50 878.00 439.00 \$439.00 09/19/2023 **RJW** Reviewed / approved notice of settlement / stip to stay 0.50 **JDE** 09/19/2023 0.40 878.00 351.20 09/19/2023 JDE Communicate with OPC regarding Salazar and specific details of 0.40 \$351.20 former employment. **RJW** 09/20/2023 0.25 219.50 0.25 878.00

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December	Invoi	ce numbe	r 0			· ·	Page 29	
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10/02/2023 RJW Prepared template for MSA dec. Emails re same. 0.50 \$439.00 RJW 10/02/2023 RJW Prepared pleading for MSA dec. Emails with Admas re status. 0.50 \$439.00 RJW 10/03/2023 1.00 1.00 878.00 878.00 with OPC re MOU / SAC / Status. RJW 10/03/2023 0.20 0.20 878.00 175.60	RJW	10/02/20	023	0.50	0.50	878.00		439.00
10/02/2023 RJW Prepared pleading for MSA dec. Emails with Admas re status. 0.50 \$439.00 RJW 10/03/2023 1.00 1.00 878.00 878.00 10/03/2023 RJW Reviewed / approved additional edits to MOU and SAC. Emails with OPC re MOU / SAC / Status. 1.00 \$878.00 RJW 10/03/2023 0.20 0.20 878.00 175.60				Emails re sa			0.50	
10/02/2023 RJW Prepared pleading for MSA dec. Emails with Admas re status. 0.50 \$439.00 RJW 10/03/2023 1.00 1.00 878.00 878.00 10/03/2023 RJW Reviewed / approved additional edits to MOU and SAC. Emails with OPC re MOU / SAC / Status. 1.00 \$878.00 RJW 10/03/2023 0.20 0.20 878.00 175.60	RJW	10/02/20	023	0.50	0.50	878.00		439.00
10/03/2023 RJW Reviewed / approved additional edits to MOU and SAC. Emails with OPC re MOU / SAC / Status. 1.00 \$878.00 RJW 10/03/2023 0.20 0.20 878.00 175.60	10/02/2023			Emails with	Admas re status.		0.50	
10/03/2023 RJW Reviewed / approved additional edits to MOU and SAC. Emails with OPC re MOU / SAC / Status. 1.00 \$878.00 RJW 10/03/2023 0.20 0.20 878.00 175.60	RJW	10/03/20	023	1.00	1.00	878.00		878.00
			Reviewed / approved additional e	dits to MOU		2. 3.00	1.00	
	RJW	10/03/20			0.20	878.00		175.60
				0.20	J.20	3. 3.00	0.20	

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JDE 10/03/2023	10/03/2023 JDE Review MOU and provide addition	0.50 nal edits.	0.50	878.00	0.50	439.00 \$439.00
JDE 10/03/2023	10/03/2023 JDE Prepare draft SAC to add Salazar a	2.50 and facilitate se	2.50 ettlement.	878.00	2.50	2,195.00 \$2,195.00
WJG 10/06/2023	10/06/2023 WJG Review/assess memorandum of un	0.25 derstanding re		1,057.00	0.25	264.25 \$264.25
RJW 10/06/2023	10/06/2023 RJW Emails with OPC re status / settler	0.35 nent docs	0.35	878.00	0.35	307.30 \$307.30
JDE 10/06/2023	10/06/2023 JDE Review MOU, finalize, and distrib	0.50 oute to clients.	0.50	878.00	0.50	439.00 \$439.00
RJW 10/09/2023	10/09/2023 RJW Received executed MOU from OP	0.25 C. Emails re	0.25 same / status.	878.00	0.25	219.50 \$219.50
JDE 10/09/2023	10/09/2023 JDE Communicate with MSA regarding	0.40 g MOU and se	0.40 cure signature.	878.00	0.40	351.20 \$351.20
RJW 10/11/2023	10/11/2023 RJW Emails with OPC re MOU.	0.25	0.25	878.00	0.25	219.50 \$219.50
JDE 10/11/2023	10/11/2023 JDE Prepare LWDA notification letter file.	1.20 regarding Patr	1.20 icia Salazar and	878.00	1.20	1,053.60 \$1,053.60
RJW 10/13/2023	10/13/2023 RJW Reviewed admin estimate from At	0.20 ticus	0.20	878.00	0.20	175.60 \$175.60
JDE 10/13/2023	10/13/2023 JDE Reach out to administrators to soli Phoenix, Simpluris, ILYM).	0.80 cit administrat	0.80 ion bids (Atticus	878.00	0.80	702.40 \$702.40
RJW 10/26/2023	10/26/2023 RJW Emails with OPC re settlement agr	0.25	0.25	878.00	0.25	219.50 \$219.50
RJW 11/06/2023	11/06/2023 RJW Emails with OPC re settlement / st	0.25	0.25	878.00	0.25	219.50 \$219.50
RJW 11/06/2023	11/06/2023 RJW Emails with OPC re status. Review	0.50 wed Stip re SA	0.50 .C.	878.00	0.50	439.00 \$439.00
JDE 11/06/2023	11/06/2023 JDE Prepare draft stipulation regarding	0.50	0.50	878.00	0.50	439.00 \$439.00
RJW 11/13/2023	11/13/2023 RJW Reviewing Settlement Agreements with Baysinger re same.	1.00 and edits to s	1.00 tip. Conference	878.00	1.00	878.00 \$878.00
JDE 11/13/2023	11/13/2023 JDE Review long form draft and make	1.00 suggested edit	1.00 s.	878.00	1.00	878.00 \$878.00
JDE 11/13/2023	11/13/2023 JDE Finalize SAC and exhibits. Review SAC, make final suggested edits a			878.00	0.80	702.40 \$702.40
JDE 11/13/2023	11/13/2023 JDE Communicate with Atticus regarding static website.	0.40 ng bid and req	0.40 uest addition of	878.00	0.40	351.20 \$351.20
RJW 11/16/2023	11/16/2023 RJW Emails with OPC re Stip for SAC,	0.50 Settlement Ag	0.50 greement, Status	878.00	0.50	439.00 \$439.00
RJW	11/20/2023	0.50	0.50	878.00		439.00

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11/20/2023	RJW	Reviewed / approved final edits to s with OPC re same / stip / SAC	ettlement agre	eement. Emails		0.50	\$439.00
JDE	11/20/20	023	0.30	0.30	878.00		263.40
11/20/2023	JDE	Provide copy of updated SAC to OF form.	PC as well as 1	-		0.30	\$263.40
RJW	11/25/20		0.20	0.20	878.00		175.60
11/25/2023	RJW	Communications with MSA re statu	IS			0.20	\$175.60
RJW	11/27/20		0.20	0.20	878.00		175.60
11/27/2023	RJW	Emails with OPC re stip and SAC				0.20	\$175.60
RJW	11/28/20	023	0.75	0.75	878.00		658.50
11/28/2023	RJW	Reviewed / approved individual sett	tlement agreei	nent.		0.75	\$658.50
RJW	11/28/20	023	0.75	0.75	878.00		658.50
11/28/2023	RJW	Reviewed / approved of Class Notice	e. Emails wi	th OPC re same.		0.75	\$658.50
JDE	11/28/20	023	1.60	1.60	878.00		1,404.80
11/28/2023	JDE	Prepare draft class notice and provide	de to OPC.			1.60	\$1,404.80
RJW	11/29/20	023	0.20	0.20	878.00		175.60
11/29/2023	RJW	Reviewed Dkt Nos. 45-46.				0.20	\$175.60
RJW	11/29/20	023	0.20	0.20	878.00		175.60
11/29/2023	RJW	Emails with OPC re allocations.				0.20	\$175.60
JDE	11/29/20	023	6.40	6.40	878.00		5,619.20
11/29/2023	JDE	Begin drafting Kullar for preliminar other recent Amazon wage and hour				6.40	\$5,619.20
RJW	12/01/20	023	0.20	0.20	878.00		175.60
12/01/2023	RJW	Emails with OPC re additional edits	s / status			0.20	\$175.60
JDE	12/01/20	023	0.60	0.60	878.00		526.80
12/01/2023	JDE	Communicate with client Kryzhano settlement and ongoing work issues		ng status of		0.60	\$526.80
JDE	12/01/20	023	0.30	0.30	878.00		263.40
12/01/2023	JDE	Communicate with administrator (A and general expected timeline for approximation)	,	ise of selection		0.30	\$263.40
JDE	12/01/20		0.20	0.20	878.00		175.60
12/01/2023	JDE	Communicate with OPC regarding of	class notice.			0.20	\$175.60
RJW	12/04/20		0.20	0.20	878.00		175.60
12/04/2023	RJW	`Emails with OPC re status.				0.20	\$175.60
JDE	12/04/20	023	0.50	0.50	878.00		439.00
12/04/2023	JDE	Telephone conference with Kryzhar issues.	novskiy regard	ling settlement		0.50	\$439.00
RJW	12/05/20		0.50	0.50	878.00		439.00
12/05/2023	RJW	Emails with OPC re class notice, rel	lated cases, et	c.		0.50	\$439.00
RJW	12/05/20	023	0.20	0.20	878.00		175.60
12/05/2023	RJW	Emails re status				0.20	\$175.60
JDE	12/05/20	023	1.00	1.00	878.00		878.00
12/05/2023	JDE	Communicate with OPC regarding of provide authority for inclusion/iden cases in the notice.				1.00	\$878.00
JDE	12/05/20		2.30	2.30	878.00		2,019.40
12/05/2023	JDE	Continue working on declaration in	support of pro	eliminary		2.30	\$2,019.40

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approval.

		11					
RJW 12/07/2023	12/07/20 RJW	023 Reviewed / approved changes to Cla	0.50 ass Notice	0.50	878.00	0.50	439.00 \$439.00
JDE	12/07/20	023	0.50	0.50	878.00		439.00
12/07/2023	JDE	Further edits to class notice and pro- of format/language.				0.50	\$439.00
JDE	12/07/20	023	4.20	4.20	878.00		3,687.60
12/07/2023	JDE	Continue working on declaration in approval and outlining Kullar.	support of pro	eliminary		4.20	\$3,687.60
JDE	12/08/20	023	3.80	3.80	878.00		3,336.40
12/08/2023	JDE	Begin working on points and author approval.	ities in suppo	rt of preliminary		3.80	\$3,336.40
WJG	12/11/20		0.75		,057.00		792.75
12/11/2023	WJG	Review/assess long form settlement re same.	agreement; c	onfer with RJW		0.75	\$792.75
RJW	12/11/20	023	2.50	2.50	878.00		2,195.00
12/11/2023	RJW	Revising / editing JDB Dec ISO Mo	tion for Prelin	minary Approval		2.50	\$2,195.00
JDE	12/11/20	023	1.00	1.00	878.00		878.00
12/11/2023	JDE	Finalize long form and necessary ex signature. Communicate with Kryz settlement.				1.00	\$878.00
JDE	12/11/20		3.80	3.80	878.00		3,336.40
12/11/2023	JDE	Finalize declaration in support of pr with RJW regarding same.	eliminary app	oroval and confer		3.80	\$3,336.40
JDE	12/11/20		0.50	0.50	878.00		439.00
12/11/2023	JDE	Telephone conference with Plaintiff and long form agreement.	Salazar regai	rding settlement		0.50	\$439.00
RJW	12/12/20		0.75	0.75	878.00		658.50
12/12/2023	RJW	Prepared fully executed settlement a re executed settlement agreement, N				0.75	\$658.50
JDE	12/12/20		2.60	2.60	878.00		2,282.80
12/12/2023	JDE	Continue working on preliminary apsupporting documents.	proval docun	nents and		2.60	\$2,282.80
RJW	12/13/20		0.50	0.50	878.00		439.00
12/13/2023	RJW	Reviewed / approved Stip for time				0.50	\$439.00
RJW	12/13/20		0.20	0.20	878.00		175.60
12/13/2023	RJW	Eimails re Kry individual settlement	t			0.20	\$175.60
JDE	12/13/20		4.50	4.50	878.00		3,951.00
12/13/2023	JDE	Continue working on motion for pre-	liminary appi	roval.		4.50	\$3,951.00
RJW	12/18/20		2.00	2.00	878.00		1,756.00
12/18/2023	RJW	Reviewing / revising / editing Memo	o ISO MPA			2.00	\$1,756.00
JDE	12/18/20		5.00	5.00	878.00		4,390.00
12/18/2023	JDE	Finalize motion for preliminary app and exhibits, and prepare for filing.	roval papers,	including tables		5.00	\$4,390.00
RJW	12/19/20		0.50	0.50	878.00		439.00
12/19/2023	RJW	Emails with OPC re revisions / edits	to MPA and	JDB Dec.		0.50	\$439.00
JDE	12/19/20	023	0.80	0.80	878.00		702.40
12/19/2023	JDE	Review and consider OPC's suggest	ed edits to mo	otion for		0.80	\$702.40

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preliminary approval and provide substantive response. Final revisions to incorporate some of OPC's suggested edits and file.

RJW 12/21/2023	12/21/2023 RJW Emails re settlement agreement.	0.20	0.20	878.00	0.20	175.60 \$175.60
		0.05	0.05	070.00	0.20	·
RJW 12/21/2023	12/21/2023 RJW Emails with OPC re distribution	0.25	0.25	878.00	0.25	219.50 \$219.50
RJW	12/22/2023	0.20	0.20	878.00		175.60
12/22/2023	RJW Emails with OPC re distribution				0.20	\$175.60
RJW	12/27/2023	0.20	0.20	878.00		175.60
12/27/2023	RJW Emails with OPC re status				0.20	\$175.60
RJW	12/28/2023	0.25	0.25	878.00	0.05	219.50
12/28/2023	RJW Emails with OPC re distribution				0.25	\$219.50
RJW	12/29/2023	0.20	0.20	878.00	0.20	175.60
12/29/2023	RJW Emails re distribution timeline				0.20	\$175.60
RJW 12/30/2023	12/30/2023 RJW Emails re EOT of distribution tim	0.20	0.20	878.00	0.20	175.60 \$175.60
			0.00	070.00	0.20	·
RJW 01/03/2024	01/03/2024 RJW Emails with OPC re settlement /	0.20	0.20	878.00	0.20	175.60 \$175.60
			0.00		0.20	
RJW 01/08/2024	01/08/2024 RJW Emails with Kryhanovskiy re rate	0.20	0.20	878.00	0.20	175.60 \$175.60
	, ,	0.30	0.30	070.00	0.20	
JDE 01/08/2024	01/08/2024 JDE Communicate with client regardi			878.00	0.30	263.40 \$263.40
01/00/2021	and other issues.	ing settlemen	it payment timen		0.50	φ203.10
RJW	01/09/2024	0.20	0.20	878.00		175.60
01/09/2024	RJW Emails with OPC re status / tax re	ecords			0.20	\$175.60
JDE	01/09/2024	0.30	0.30	878.00		263.40
01/09/2024	JDE Communicate with OPC regarding settlement payment.	ig payment i	ssues with indivi	dual	0.30	\$263.40
RJW	01/11/2024	0.20	0.20	878.00		175.60
01/11/2024	RJW Emails with OPC re settlement /	disbursemer	ıt		0.20	\$175.60
JDE	01/11/2024	0.30	0.30	878.00		263.40
01/11/2024	JDE Communicate with Kryzhanovsk status and timeline.	iy regarding	settlement appro	oval	0.30	\$263.40
RJW	01/16/2024	0.20	0.20	878.00		175.60
01/16/2024	RJW Court notice re consets				0.20	\$175.60
JDE	01/16/2024	0.40	0.40	878.00		351.20
01/16/2024	JDE Review court's minute order rega consents to Magistrate for both P		aring and prepare	e	0.40	\$351.20
RJW	01/18/2024	0.20	0.20	878.00		175.60
01/18/2024	RJW Filed Consent				0.20	\$175.60
RJW	01/25/2024	0.25	0.25	878.00		219.50
01/25/2024	RJW Conference with Baysinger re sta	tus / contact	ed court re heari	ng	0.25	\$219.50
RJW	01/25/2024	0.25	0.25	878.00		219.50
01/25/2024	RJW Emails with court re status. Filed	l additional	consent		0.25	\$219.50
JDE	01/25/2024	0.20	0.20	878.00		175.60
01/25/2024	JDE Confer with RJW re: status and c	ourt taking l	nearing off calend	dar.	0.20	\$175.60

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Invoi	ce number					Page 35	
JDE	03/04/20		0.60	0.60	878.00		526.80
03/04/2024	JDE	Review declaration of administrator Finalize for Longley signature.	and make con	mments/edits.		0.60	\$526.80
RJW	03/05/20)24	4.25	4.25	878.00		3,731.50
03/05/2024	RJW	Research re other Amazon class acti to Kryzhanovskiy. Conference with				4.25	\$3,731.50
RJW	03/06/20)24	1.25	1.25	878.00		1,097.50
03/06/2024	RJW	Reviewed / revised / edited Kryzhan Baysinger re same.	ovskiy dec. (Conference with		1.25	\$1,097.50
RJW	03/06/20		0.50	0.50	878.00		439.00
03/06/2024	RJW	Revising / editing Class Notice				0.50	\$439.00
RJW	03/06/20		0.25	0.25	878.00		219.50
03/06/2024	RJW	Emails with OPC re Spanish transla	tion issue			0.25	\$219.50
RJW	03/06/20		1.25	1.25	878.00		1,097.50
03/06/2024	RJW	Further revision / editing of JBD De	c ISO prelimi	nary approval.		1.25	\$1,097.50
RJW	03/06/20		0.25	0.25	878.00		219.50
03/06/2024	RJW	Emails with OPC re further submiss	ion / status			0.25	\$219.50
JDE	03/06/20		2.00	2.00	878.00		1,756.00
03/06/2024	JDE	Review time records for accuracy ar to ensure all time has been captured.		/correspondence		2.00	\$1,756.00
JDE	03/06/20		0.50	0.50	878.00		439.00
03/06/2024	JDE	Telephone conference with client restatus of approval process.	garding her de	eclaration and		0.50	\$439.00
RJW	03/07/20)24	0.35	0.35	878.00		307.30
03/07/2024	RJW	Emails with Adams re dec / supplem	nental submiss	sions. Status.		0.35	\$307.30
RJW	03/07/20		2.50	2.50	878.00		2,195.00
03/07/2024	RJW	Drafted Salazar dec. Conference / e Conference with Baysinger re strate		lazar re same		2.50	\$2,195.00
JDE	03/07/20		0.60	0.60	878.00		526.80
03/07/2024	JDE	Receipt and review of Kryzhanovsk incorporate into supplemental subm regarding status of Salazar declaration with Salazar (0.3).	ission. Confe	r with RJW		0.60	\$526.80
RJW	03/08/20		0.20	0.20	878.00		175.60
03/08/2024	RJW	Emails with Admin re dec.				0.20	\$175.60
RJW	03/08/20		0.20	0.20	878.00		175.60
03/08/2024	RJW	Emails with Salazar re dec.				0.20	\$175.60
RJW	03/08/20		0.50	0.50	878.00		439.00
03/08/2024	RJW	Final review / edit of JDB dec.				0.50	\$439.00
VJK	03/08/20		0.30	0.30	878.00		263.40
03/08/2024	VJK	Draft/revise preliminary approval m	otion			0.30	\$263.40
JDE	03/08/20		2.80	2.80	878.00		2,458.40
03/08/2024	JDE	Finalize supplemental documents in approval and file.	support of pr	eliminary		2.80	\$2,458.40
RJW	03/22/20		0.50	0.50	878.00		439.00
03/22/2024	RJW	Reviewed Order Granting Prelimina Baysinger, Kozina and Gorham re sa			1	0.50	\$439.00
JDE	03/22/20)24	0.70	0.70	878.00		614.60

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03/22/2024	JDE	Receipt, review, and evaluation of Confer with RJW regarding same		pproval order.		0.70	\$614.60
JDE	04/10/20		0.60	0.60	878.00		526.80
04/10/2024	JDE	Telephone conference with Leilar communications with former co-				0.60	\$526.80
RJW	04/15/20		0.50	0.50	878.00		439.00
04/15/2024	RJW	Reviewed / approved notice to co	urt			0.50	\$439.00
JDE	04/15/20	024	0.50	0.50	878.00		439.00
04/15/2024	JDE	Prepare draft request for authoriz notice.	ation regarding	modified class		0.50	\$439.00
JDE	04/19/20		0.20	0.20	878.00		175.60
04/19/2024	JDE	Communicate with administration provision and need to revise class preliminary approval order.				0.20	\$175.60
RJW	04/22/20	024	0.35	0.35	878.00		307.30
04/22/2024	RJW	Emails with Admin re website / d	loc posting			0.35	\$307.30
RJW	04/22/20	024	0.25	0.25	878.00		219.50
04/22/2024	RJW	Emails with Admin re timeline.	Reviewed / app	roved same.		0.25	\$219.50
JDE	04/22/20	024	0.80	0.80	878.00		702.40
04/22/2024	JDE	Communicate with administrator include in static website.	and provide do	ocuments to		0.80	\$702.40
RJW	04/23/20	024	0.35	0.35	878.00		307.30
04/23/2024	RJW	Emails with Admin and OPC re t / approved same.	imeline / revise	ed calcs. Reviewe	ed	0.35	\$307.30
JDE	04/23/20		0.60	0.60	878.00		526.80
04/23/2024	JDE	Communicate with settlement address appropriate response timeline and administration timeline.				0.60	\$526.80
RJW	04/24/20	024	0.50	0.50	878.00		439.00
04/24/2024	RJW	Reviewed Dkt. No. 60. Emails w distribution / website / email	rith Admin re s	tatus / timeline /		0.50	\$439.00
JDE	04/24/20	024	0.50	0.50	878.00		439.00
04/24/2024	JDE	Review order regarding class not administrator to coordinate finalization				0.50	\$439.00
JDE	04/24/20		0.30	0.30	878.00		263.40
04/24/2024	JDE	Consider URLs for settlement we and administrator regarding same		nunicate with OP	C	0.30	\$263.40
RJW	04/25/20		0.50	0.50	878.00		439.00
04/25/2024	RJW	Reviewed / approved final Class Admin re same.	Notice. Emails	s with OPC and		0.50	\$439.00
RJW	04/25/20		0.20	0.20	878.00		175.60
04/25/2024	RJW	Emails with ADmin and OPC re	website			0.20	\$175.60
JDE	04/25/20		0.20	0.20	878.00		175.60
04/25/2024	JDE	Review and approve class notice	for mailing.			0.20	\$175.60
RJW	04/29/20	024	0.50	0.50	878.00		439.00
04/29/2024	RJW	Emails with OPC and Admin re	edits to notice.			0.50	\$439.00
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JDE	04/29/20	024	0.40	0.40	878.00		351.20

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objections and right to appear at final approval.

			**				
RJW	05/06/20		0.20	0.20	878.00		175.60
05/06/2024	RJW	Emails with Admin re mailing				0.20	\$175.60
JDE	05/06/20		0.20	0.20	878.00		175.60
05/06/2024	JDE	Communicate with administrate mailing.				0.20	\$175.60
RJW	05/08/20		0.35	0.35	878.00		307.30
05/08/2024	RJW	Emails with OPC re Notice to I				0.35	\$307.30
RJW	05/08/20		0.50	0.50	878.00	0.50	439.00
05/08/2024	RJW	Emails with class member and				0.50	\$439.00
JDE	05/08/20		0.20	0.20	878.00		175.60
05/08/2024	JDE	Review email from class memb dispute, evaluate, and connect l				0.20	\$175.60
JDE	05/08/20		0.30	0.30	878.00		263.40
05/08/2024	JDE	Compose draft email notification cases and confer with RJW and language.				0.30	\$263.40
RJW	05/09/20		0.20	0.20	878.00		175.60
05/09/2024	RJW	Emails with Admin re workwee	ek issue			0.20	\$175.60
RJW	05/09/20		0.20	0.20	878.00		175.60
05/09/2024	RJW	Emails with OPC renotice to re	elated cases			0.20	\$175.60
JDE	05/10/20		0.20	0.20	878.00		175.60
05/10/2024	JDE	Review correspondence between regarding workweek dispute an accuracy.			r	0.20	\$175.60
RJW	05/13/20		0.50	0.50	878.00		439.00
05/13/2024	RJW	Reviewed draft CAFA letter				0.50	\$439.00
RJW	05/13/20	024	0.20	0.20	878.00		175.60
05/13/2024	RJW	Weekly Report				0.20	\$175.60
JDE	05/13/20	024	0.10	0.10	878.00		87.80
05/13/2024	JDE	Review weekly status report.				0.10	\$87.80
RJW	05/15/20	024	0.25	0.25	878.00		219.50
05/15/2024	RJW	Emails with attorneys for other settlement.	plaintiffs' cases	vs. Amazon re		0.25	\$219.50
JDE	05/15/20	024	0.50	0.50	878.00		439.00
05/15/2024	JDE	Review draft CAFA notice and	make suggested	edits.		0.50	\$439.00
JDE	05/15/20	024	0.30	0.30	878.00		263.40
05/15/2024	JDE	Communicate with counsel for provide requested documents (scomplaints).				0.30	\$263.40
JDE	05/15/20	024	1.00	1.00	878.00		878.00
05/15/2024	JDE	Research attorneys representing compose email to counsel for e complaint and class notice. Co Dion-Kindem and provide copy agreement.	ach case with copmmunicate with of fully execute	py of operative Peter d settlement		1.00	\$878.00
RJW	05/16/20		0.25	0.25	878.00		219.50
05/16/2024	RJW	Emails with attorneys for other settlement.	plaintiffs' cases	vs. Amazon re		0.25	\$219.50

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111.01		• •				14.84 20	
RJW	05/16/2		1.00	1.00	878.00	1.00	878.00
05/16/2024	RJW	Reviewed / approved OPC's edits to OPC and Admin re same.	CAFA letter.	. Emails with		1.00	\$878.00
JDE	05/16/2	024	0.30	0.30	878.00		263.40
05/16/2024	JDE	Review CAFA notice revisions from and confirm propriety to send.	n OPC and att	ached document	S	0.30	\$263.40
JDE	05/16/2		0.30	0.30	878.00		263.40
05/16/2024	JDE	Communicate with counsel for plain administrator regarding ascertaining list. Obtain consent from defense coprovide that information.	g whether plain	ntiff are on class		0.30	\$263.40
RJW	05/20/2	024	0.20	0.20	878.00		175.60
05/20/2024	RJW	Weekly Report				0.20	\$175.60
RJW	05/20/2	024	0.25	0.25	878.00		219.50
05/20/2024	RJW	Emails with Admin and OPC re CA	FA			0.25	\$219.50
RJW	05/20/2	024	0.20	0.20	878.00		175.60
05/20/2024	RJW	Emails with OPC and ADmin re CA	AFA letter / br	eakdowns		0.20	\$175.60
JDE	05/20/2	024	0.10	0.10	878.00		87.80
05/20/2024	JDE	Receipt and review of weekly status				0.10	\$87.80
RJW	05/28/2	N24	0.50	0.50	878.00		439.00
05/28/2024	RJW	Reviewed tentative in Boone	0.00	0.00	010.00	0.50	\$439.00
JDE	05/28/2	024	0.50	0.50	878.00		439.00
05/28/2024	JDE	Review and evaluate preliminary ap Amazon and confer with RJW regar	proval order i		070.00	0.50	\$439.00
RJW	05/29/2	024	0.20	0.20	878.00		175.60
05/29/2024	RJW	Weekly Report				0.20	\$175.60
JDE	05/29/2	024	0.30	0.30	878.00		263.40
05/29/2024	JDE	Confer with co-counsel to discuss st	tatus.			0.30	\$263.40
JDE	05/29/2	024	0.10	0.10	878.00		87.80
05/29/2024	JDE	Review weekly administration report				0.10	\$87.80
RJW	06/03/2	024	0.20	0.20	878.00		175.60
06/03/2024	RJW	Weekly Report	0.20	0.20	0.0.00	0.20	\$175.60
JDE	06/03/2	024	0.10	0.10	878.00		87.80
06/03/2024	JDE	Review weekly status report from a		0.10	070.00	0.10	\$87.80
JDE		• •					
	06/03/2	024	0.20	0.20	878 00		175.60
	06/03/2 JDE		0.20 Leonardo Jim	0.20	878.00	0.20	175.60 \$175.60
06/03/2024	06/03/2 JDE	Receipt and review of opt out from to administrator.				0.20	175.60 \$175.60
		Receipt and review of opt out from to administrator.				0.20	
06/03/2024	JDE	Receipt and review of opt out from to administrator.	Leonardo Jim	inez and forward	l	0.20	\$175.60
06/03/2024 RJW	JDE 06/10/2	Receipt and review of opt out from to administrator. 024 Weekly Report	Leonardo Jim	inez and forward	l		\$175.60 175.60
06/03/2024 RJW 06/10/2024	JDE 06/10/2 RJW	Receipt and review of opt out from to administrator. 024 Weekly Report	Leonardo Jim 0.20 0.10	inez and forward	878.00		\$175.60 175.60 \$175.60
06/03/2024 RJW 06/10/2024 JDE	JDE 06/10/2 RJW 06/10/2	Receipt and review of opt out from to administrator. 024 Weekly Report 024 Review weekly administration report	Leonardo Jim 0.20 0.10	inez and forward	878.00	0.20	\$175.60 175.60 \$175.60 87.80
RJW 06/10/2024 JDE 06/10/2024	JDE 06/10/2 RJW 06/10/2 JDE	Receipt and review of opt out from to administrator. 024 Weekly Report 024 Review weekly administration report	Leonardo Jim 0.20 0.10 rt.	0.20 0.10	878.00 878.00	0.20	\$175.60 175.60 \$175.60 87.80 \$87.80
RJW 06/10/2024 JDE 06/10/2024 RJW 06/13/2024	JDE 06/10/2 RJW 06/10/2 JDE 06/13/2 RJW	Receipt and review of opt out from to administrator. 024 Weekly Report 024 Review weekly administration report 024 Email from daily journal re case.	0.20 0.10 rt. 0.25	0.20 0.10 0.25	878.00 878.00 878.00	0.20	\$175.60 175.60 \$175.60 87.80 \$87.80 219.50 \$219.50
RJW 06/10/2024 JDE 06/10/2024 RJW	06/10/2 RJW 06/10/2 JDE 06/13/2	Receipt and review of opt out from to administrator. 024 Weekly Report 024 Review weekly administration report 024 Email from daily journal re case.	Leonardo Jim 0.20 0.10 rt.	0.20 0.10	878.00 878.00	0.20	\$175.60 175.60 \$175.60 87.80 \$87.80 219.50
RJW 06/10/2024 JDE 06/10/2024 RJW 06/13/2024 RJW	JDE 06/10/2 RJW 06/10/2 JDE 06/13/2 RJW 06/17/2	Receipt and review of opt out from to administrator. 024 Weekly Report 024 Review weekly administration report 024 Email from daily journal re case. 024 Weekly Report	0.20 0.10 rt. 0.25	0.20 0.10 0.25	878.00 878.00 878.00	0.20 0.10 0.25	\$175.60 175.60 \$175.60 87.80 \$87.80 219.50 \$219.50 175.60

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administrator regarding discrepancy.

RJW	06/21/20	024	0.20	0.20	878.00		175.60
06/21/2024	RJW	Emails with CM re status				0.20	\$175.60
RJW	06/24/20	024	0.20	0.20	878.00		175.60
06/24/2024	RJW	Weekly Report				0.20	\$175.60
JDE	06/24/20	024	0.20	0.20	878.00		175.60
06/24/2024	JDE	Review weekly administration report administrator regarding administration final approval.				0.20	\$175.60
RJW	06/26/20		0.25	0.25	878.00		219.50
06/26/2024	RJW	Emails with Admin re status				0.25	\$219.50
JDE	06/26/20		0.20	0.20	878.00		175.60
06/26/2024	JDE	Communicate with client regarding address information to administrator		ovide updated		0.20	\$175.60
RJW	06/27/20		0.50	0.50	878.00		439.00
06/27/2024	RJW	Communications with CM				0.50	\$439.00
RJW	07/10/20	024	0.25	0.25	878.00		219.50
07/10/2024	RJW	Reviewed contact from CM				0.25	\$219.50
RJW	07/12/20	024	0.50	0.50	878.00		439.00
07/12/2024	RJW	Emails with OPC and Admin re Opt	t Outs			0.50	\$439.00
JDE	07/12/20	024	0.20	0.20	878.00		175.60
07/12/2024	JDE	Review untimely opt out of Valentin regarding how to address. Provide the but determine lack of timeliness ren	to administrat	or for reference	С	0.20	\$175.60
JDE	07/12/20	024	0.20	0.20	878.00		175.60
07/12/2024	JDE	Review exclusion list and communi regarding same.	cate with adm	inistrator		0.20	\$175.60
07/12/2024 RJW	JDE 07/17/20	regarding same.	cate with adm	inistrator 0.25	878.00	0.20	\$175.60 219.50
		regarding same.			878.00	0.20	
RJW	07/17/20	regarding same. O24 Conference with CM status O24	0.25	0.25 4.50	878.00		219.50
RJW 07/17/2024	07/17/20 RJW	regarding same. 024 Conference with CM status	0.25 4.50 rt of final appr	0.25 4.50	878.00		219.50 \$219.50
RJW 07/17/2024 JDE	07/17/20 RJW 07/29/20	regarding same. 224 Conference with CM status 224 Begin drafting declaration in support for fees, costs, and administration controls.	0.25 4.50 rt of final appr	0.25 4.50	878.00	0.25	219.50 \$219.50 3,951.00
RJW 07/17/2024 JDE 07/29/2024	07/17/20 RJW 07/29/20 JDE	regarding same. 224 Conference with CM status 224 Begin drafting declaration in support for fees, costs, and administration controls.	0.25 4.50 et of final approsts. 0.75	0.25 4.50 roval and motion	878.00	0.25	219.50 \$219.50 3,951.00 \$3,951.00
RJW 07/17/2024 JDE 07/29/2024 RJW	07/17/20 RJW 07/29/20 JDE 07/30/20	regarding same. D24 Conference with CM status D24 Begin drafting declaration in support for fees, costs, and administration collected. Reviewed / approved Admin Dec IS	0.25 4.50 et of final approsts. 0.75	0.25 4.50 roval and motion	878.00	0.25	219.50 \$219.50 3,951.00 \$3,951.00
RJW 07/17/2024 JDE 07/29/2024 RJW 07/30/2024	07/17/20 RJW 07/29/20 JDE 07/30/20 RJW	regarding same. D24 Conference with CM status D24 Begin drafting declaration in support for fees, costs, and administration collected. Reviewed / approved Admin Dec IS	0.25 4.50 et of final approsts. 0.75 GO settlement 0.60 on from admin	0.25 4.50 roval and motion 0.75 0.60 nistrator in	878.00 878.00	0.25	219.50 \$219.50 3,951.00 \$3,951.00 658.50
RJW 07/17/2024 JDE 07/29/2024 RJW 07/30/2024 JDE	07/17/20 RJW 07/29/20 JDE 07/30/20 RJW 07/30/20	regarding same. 224 Conference with CM status 224 Begin drafting declaration in support for fees, costs, and administration costs. 224 Reviewed / approved Admin Dec IS 224 Review and evaluate draft declaration support of final approval. Check nuredits.	0.25 4.50 et of final approsts. 0.75 GO settlement 0.60 on from admin	0.25 4.50 roval and motion 0.75 0.60 nistrator in	878.00 878.00	0.25 4.50 0.75	219.50 \$219.50 3,951.00 \$3,951.00 658.50 \$658.50 526.80
RJW 07/17/2024 JDE 07/29/2024 RJW 07/30/2024 JDE 07/30/2024	07/17/20 RJW 07/29/20 JDE 07/30/20 RJW 07/30/20 JDE	regarding same. 224 Conference with CM status 224 Begin drafting declaration in support for fees, costs, and administration costs. 224 Reviewed / approved Admin Dec IS 224 Review and evaluate draft declaration support of final approval. Check nuredits.	0.25 4.50 et of final approsts. 0.75 GO settlement 0.60 on from adminumbers and ma	0.25 4.50 roval and motion 0.75 0.60 nistrator in ake suggested	878.00 878.00 878.00	0.25 4.50 0.75	219.50 \$219.50 3,951.00 \$3,951.00 658.50 \$658.50 526.80
RJW 07/17/2024 JDE 07/29/2024 RJW 07/30/2024 JDE 07/30/2024	07/17/20 RJW 07/29/20 JDE 07/30/20 RJW 07/30/20 JDE	regarding same. 224 Conference with CM status 224 Begin drafting declaration in support for fees, costs, and administration costs. 224 Reviewed / approved Admin Dec IS 224 Review and evaluate draft declaration support of final approval. Check numedits. 224 Emails with Co-counsel re strategy	0.25 4.50 et of final approsts. 0.75 GO settlement 0.60 on from adminumbers and ma	0.25 4.50 roval and motion 0.75 0.60 nistrator in ake suggested	878.00 878.00 878.00	0.25 4.50 0.75 0.60	219.50 \$219.50 3,951.00 \$3,951.00 658.50 \$658.50 526.80 \$526.80
RJW 07/17/2024 JDE 07/29/2024 RJW 07/30/2024 JDE 07/30/2024 RJW 07/31/2024	07/17/20 RJW 07/29/20 JDE 07/30/20 RJW 07/30/20 JDE 07/31/20 RJW	regarding same. 224 Conference with CM status 224 Begin drafting declaration in support for fees, costs, and administration costs. 224 Reviewed / approved Admin Dec IS 224 Review and evaluate draft declaration support of final approval. Check numedits. 224 Emails with Co-counsel re strategy	0.25 4.50 et of final approsts. 0.75 GO settlement 0.60 on from adminumbers and ma 0.25 6.00	0.25 4.50 roval and motion 0.75 0.60 nistrator in ake suggested 0.25 6.00	878.00 878.00 878.00	0.25 4.50 0.75 0.60	219.50 \$219.50 3,951.00 \$3,951.00 658.50 \$658.50 526.80 \$526.80
RJW 07/17/2024 JDE 07/29/2024 RJW 07/30/2024 JDE 07/30/2024 RJW 07/31/2024 JDE	07/17/20 RJW 07/29/20 JDE 07/30/20 RJW 07/30/20 JDE 07/31/20 RJW	regarding same. 224 Conference with CM status 224 Begin drafting declaration in support for fees, costs, and administration costs. 224 Reviewed / approved Admin Dec IS 224 Review and evaluate draft declaration support of final approval. Check nuredits. 224 Emails with Co-counsel re strategy 224 Continue working on final approval supporting documents.	0.25 4.50 et of final approsts. 0.75 GO settlement 0.60 on from adminumbers and ma 0.25 6.00	0.25 4.50 roval and motion 0.75 0.60 nistrator in ake suggested 0.25 6.00	878.00 878.00 878.00	0.25 4.50 0.75 0.60	219.50 \$219.50 3,951.00 \$3,951.00 658.50 \$658.50 526.80 \$526.80 219.50 \$219.50 5,268.00
RJW 07/17/2024 JDE 07/29/2024 RJW 07/30/2024 JDE 07/30/2024 JDE 07/31/2024 JDE 07/31/2024	07/17/20 RJW 07/29/20 JDE 07/30/20 RJW 07/30/20 JDE 07/31/20 RJW 07/31/20 JDE	regarding same. 224 Conference with CM status 224 Begin drafting declaration in support for fees, costs, and administration costs. 224 Reviewed / approved Admin Dec IS 224 Review and evaluate draft declaration support of final approval. Check nuredits. 224 Emails with Co-counsel re strategy 224 Continue working on final approval supporting documents.	0.25 4.50 et of final approsts. 0.75 GO settlement 0.60 on from adminumbers and ma 0.25 6.00 and fee motion 0.25	0.25 4.50 roval and motion 0.75 0.60 nistrator in ake suggested 0.25 6.00 on papers and 0.25	878.00 878.00 878.00 878.00	0.25 4.50 0.75 0.60	219.50 \$219.50 3,951.00 \$3,951.00 658.50 \$658.50 526.80 \$526.80 \$19.50 \$219.50 5,268.00 \$5,268.00
RJW 07/17/2024 JDE 07/29/2024 RJW 07/30/2024 JDE 07/30/2024 JDE 07/31/2024 JDE 07/31/2024	07/17/20 RJW 07/29/20 JDE 07/30/20 RJW 07/30/20 JDE 07/31/20 RJW 07/31/20 JDE	regarding same. 224 Conference with CM status 224 Begin drafting declaration in support for fees, costs, and administration costs. 224 Reviewed / approved Admin Dec IS 224 Review and evaluate draft declaration support of final approval. Check nuredits. 224 Emails with Co-counsel re strategy 224 Continue working on final approval supporting documents. 224 Emails with OPC and Admin re Administration of the strategy of the	0.25 4.50 et of final approsts. 0.75 GO settlement 0.60 on from adminumbers and ma 0.25 6.00 and fee motion 0.25	0.25 4.50 roval and motion 0.75 0.60 nistrator in ake suggested 0.25 6.00 on papers and 0.25	878.00 878.00 878.00 878.00	0.25 4.50 0.75 0.60 0.25 6.00	219.50 \$219.50 3,951.00 \$3,951.00 658.50 \$658.50 526.80 \$526.80 \$19.50 \$219.50 \$5,268.00 \$5,268.00

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invoi	ce numbe	r 0				Page 40	
RJW	08/02/20	024	0.25	0.25	878.00		219.50
08/02/2024	RJW	Emails with co-counsel re final appr	roval / necessa	ary filings		0.25	\$219.50
JDE	08/02/20	024	0.50	0.50	878.00		439.00
08/02/2024	JDE	Review defense counsel's edits to ac evaluate, and approve.	lministrator d	eclaration,		0.50	\$439.00
JDE	08/02/20)24	5.80	5.80	878.00		5,092.40
08/02/2024	JDE	Finalize MPA in support of final ap docs (declarations, etc.) relating to f				5.80	\$5,092.40
RJW	08/05/20)24	0.25	0.25	878.00		219.50
			1			0.25	¢210.50
08/05/2024	RJW	Emails with Admin re work weeks	caics			0.23	\$219.50
08/05/2024 JDE	RJW 08/05/20		6.20	6.20	878.00	0.23	5,443.60
			6.20 fees, costs, ar	nd service award		6.20	
JDE	08/05/20	O24 Finalize MPA regarding motion for Provide motions to OPC for review	6.20 fees, costs, ar	nd service award			5,443.60

Total professional services:

\$563,919.95

C001	05/27/2021 \$75.00	
05/27/2021	Clerk/Court Filing Fees: STATEDEPRELATIONScc	\$75.00
E113 Invoice # j	07/29/2021 \$33.00 ebay.38724	
07/29/2021	VALPRO ATTORNEY SERVICES; Invoice # jebay.38724; Subpoena/Processor Fees	\$33.00
E113 Invoice # j	07/29/2021 \$33.00 ebay.38725	
07/29/2021	VALPRO ATTORNEY SERVICES; Invoice # jebay.38725; Subpoena/Processor Fees	\$33.00
C011	07/19/2022 \$10.70	
07/19/2022	Postage / Certified Mail (1)	\$10.70
E119 Invoice ##	10/18/2022 \$3,595.28 \$22585	
10/18/2022	ECON ONE RESEARCH, INC.; Invoice # #22585; Experts	\$3,595.28
E119 Invoice # 2	11/09/2022 \$891.00 22693	
11/09/2022	ECON ONE RESEARCH, INC.; Invoice # 22693; Experts	\$891.00
C020 Invoice # V	03/21/2023 \$10,000.00 NAS-20303	
03/21/2023	LISA KLERMAN, MEDIATOR; Invoice # WAS-20303; Mediation Fee	\$10,000.00
E119 Invoice ##	06/13/2023 \$2,025.88 \$23899	
06/13/2023	ECON ONE RESEARCH, INC.; Invoice # #23899; Experts	\$2,025.88
E119 Invoice # V	08/11/2023 \$2,384.03 NAS-20303	
08/11/2023	ECON ONE RESEARCH, INC.; Invoice # WAS-20303; Experts	\$2,384.03

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Invoic	e number 0			P	age 41
E119	08/31/2023	\$5,372.25			
8/31/2023	Experts: ECONONE#24467				\$5,372.25
C001	10/11/2023	\$75.00			
10/11/2023	Clerk/Court Filing Fees: STATE CINDUSTRIAL RELATIONS#OR		7		\$75.00
C009	12/19/2023	\$32.51			
12/19/2023	Messenger/Delivery Fees: FEDEX	X			\$32.51
C009	01/11/2024	\$57.39			
01/11/2024	Messenger/Delivery Fees: FEDEX	X			\$57.39
C009	01/16/2024	\$57.39			
01/16/2024	Messenger/Delivery Fees: FEDEX	K			\$57.39
	Total expenses:				\$24,642.43
	Current charges:				\$580,229.05
	r				
	Beginning prepaid cash balance:				\$8,333.33
	Prepaid cash applied to this invoice	e:			\$8,333.33
	Payments applied:				\$0.00
	Current Charges:				\$588,562.38
	Discount				\$0.00
	Total Amount Now Due:				\$580,229.05
	r r d r r				
G	orham, Anita J.		15.40	239.00	3,680.60
В	aysinger, Jenny D.		351.55	878.00	308,660.90
	Vasserman, Robert J.		261.90	878.00	229,948.20
K	ozina, Vladimir J		13.50	878.00	11,853.00
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Gorham, William J.

9.25

1057.00

9,777.25

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1 MAYALL HURLEY, P.C. ROBERT J. WASSERMANN (SBN: 258538) 2 rwassermann@mayallaw.com 3 jbaysinger@mayallaw.com 112 S Church Street 4 Lodi, California 95240 **Telephone (209) 477-3833** 5 Facsimile: (209)473-4818 6 7 8 9 10 11 12 13 Plaintiff, 14 v. 15 16 17 1-100, inclusive, 18 Defendants. 19 20

JENNY D. BAYSINGER (SBN: 251014)

Attorneys for Plaintiffs LEILANI KRYZHANOVSKIY and PATRICIA SALAZAR, individually, on behalf of all others similarly situated, and as a proxy for the LWDA

UNITED STATES DISTRICT COURT

EASTERN DISTRICT OF CALIFORNIA

LEILANI KRYZHANOVSKIY, PATRICIA SALAZAR, individually, on behalf of all others similarly situated, and as a proxy for the LWDA;

AMAZON.COM SERICES, INC., a Delaware corporation; AMAZON.COM SERVICES, LLC, a Delaware limited liability company; and DOES

Case No.: 2:21-cv-01292-BAM

DECLARATION OF LEILANI KRYZHANOVSKIY IN SUPPORT PLAINTIFFS' MOTION FOR FINAL APPROVAL OF CLASS ACTION SETTLEMENT AND MOTION FOR ATTORNEYS' FEES, COSTS, AND CLASS REPRESENTATIVE ENHANCEMENT **PAYMENTS**

Date: September 10, 2024

Time: 9:00 a.m.

Courtroom 8, 6th Floor Location: Hon. Barbara A. McAuliffe Judge:

I, Leilani Kryzhanovskiy, declare:

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- I am a named Plaintiff in this action. 1.
- 2. I have personal knowledge of the matters set forth herein and, if called upon to do so, could and would competently testify thereto under oath.
- 3. I was hired by Amazon to work as an Onsite Medical Representative in one of Amazon's Stockton California warehouses in January 2020. As an Onsite Medical Representative, I have always been classified as a non-exempt, hourly paid employee.

Declaration of Leilani Kryzhanovskiy in Support of Plaintiffs' Motion for Final Approval of Class Action Settlement and Motion for Attorneys' Fees, Costs, and Class Representative Enhancement Payments Page 1 of 5

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- 4. At the time I was hired, I was offered a signing bonus of \$8,000 and an additional bonus of \$6,000 to be paid during my second year of employment.
- 5. Shortly after I was hired, in April 2020, my husband Sergey was hired to the same position (Onsite Medical Representative) at the Stockton warehouse. When Sergey was hired, he was offered a higher hourly rate and bigger bonuses than I was, even though we both have the same experience and similar work history. We both have the same education and worked as EMTs, although I worked as an EMT for a longer period of time than Sergey before we each started at Amazon.
- 6. I thought it was strange that Sergey was offered so much more money than me, but hoped Amazon would rectify the issue as our employment continued. Unfortunately, that did not happen. In 2021, when we both received raises, my hourly wage continued to be significantly lower than Sergey's and my questions to management about the situation went unanswered. I was also very confused about the pay stubs I would get from Amazon because they had a bunch of different entries and I wasn't ever sure what each line meant (or was for).
- 7. At that point, I decided to reach out to a lawyer for assistance because it seemed like I was being paid less because I was female and I thought maybe Amazon was underpaying other women in California and also because I wasn't sure I was being paid right all the time.
- 8. I started talking with Mark S. Adams in March 2021 and he coordinated getting me in touch with Robert Wassermann and Jenny Baysinger of Mayall Hurley, P.C. that same month. I provided documents to both Mr. Adams and Mayall Hurley, P.C. and spoke with them, at length, about the issues I was experiencing at Amazon and my concerns about pay disparities. I also learned there were potential problems with the payment of overtime, sick pay, and meal period premiums based on bonuses that I and other California employees received.
- 9. I was still employed by Amazon at the time and was very nervous about initiating any sort of lawsuit because I was afraid of retaliation. Ultimately, I decided to move forward because I wanted to fix the payment problems for both myself and other Amazon employees I thought were possibly being mistreated.

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- 10. Once I started the lawsuit, I felt like people at Amazon knew and treated me differently. I stayed in my position the whole time, but it definitely seemed like my managers started putting me at arm's length after the lawsuit started.
- 11. The entire time the lawsuit went on, until I recently resigned, I was worried and afraid for my job and scared of retaliation.
- 12. Throughout the majority of the lawsuit, I continued to work for Amazon. I transferred to a facility in Houston, Texas, in October 2021. Both Sergey and I transferred to positions in Texas in approximately November 2021. I transferred to a Safety Specialist and Sergey remained as an Onsite Medical Representative, but our pay remained different (with him being paid substantially more). I worked continually for Amazon in Texas, until I transferred back to a facility in California in April 2024. I resigned from my position at Amazon April 26, 2024 and am currently no longer employed by any Amazon entity (although I did not qualify for the additional 4 workweeks for "former employees" because my employment did not end until after he Class Period concluded).
- 13. I have spent a considerable amount of time working with my attorneys on this case over the past 3 years. We've exchanged hundreds of emails and had 30+ phone conversations. I helped Mr. Wassermann prepare the letter to the Labor and Workforce Development Agency. I also helped Ms. Baysinger prepare the complaint and amendments and reviewed each before filing to ensure accuracy. I gathered documents and responded to formal written discovery questions from Amazon. I helped my attorneys decide the types of questions to ask Amazon. I also helped my attorneys get ready for the mediation session and made myself available "on-call" during that entire day. I assisted my attorneys trying to locate other people who may have had the same pay issues that I had and worked with them regarding bringing on Patricia Salazar as an additional named representative. After the mediation, I worked with my attorneys to evaluate the mediator's proposal and actively participated in the decision to accept it.
- 14. In total, I estimate that I have spent at least 80 hours working with my attorneys on this case since 2021. I estimate about 20 hours emailing and 10 total hours talking on the phone. I also spent approximately 10-15 hours gathering information for my attorneys and helping with preparing the complaints that were filed in Court. I spent approximately 15 hours reviewing the discovery,

Declaration of Leilani Kryzhanovskiy in Support of Plaintiffs' Motion for Final Approval of Class Action Settlement and Motion for Attorneys' Fees, Costs, and Class Representative Enhancement Payments
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editing the responses with my attorney, and gathering documents. I was available "on call" all day for the mediation (and spoke to my attorneys multiple times throughout the day) and also spent time going over the settlement documents and discussing those with my attorneys. I also spent time discussing with my attorneys, in detail, whether the issue of paying women less than men was something that happened throughout Amazon or just with me.

- 15. Throughout this case, I have understood and appreciated my role and responsibilities as a class representative. I have understood that it is my responsibility to look out for the best interests of all class members and to not put my own interests ahead of theirs. I have willingly and knowingly accepted these responsibilities and have carried them out to the best of my ability.
- 16. I do have separate individual claims arising out of the failures to pay me the same as Sergey and also how I believe I was treated after I started complaining about wage disparities. I understand that all employees who received signing and second year bonuses had similar overtime/sick pay, and meal period issues to me, but that the alleged pay disparity and allegations regarding how I was treated after I started complaining uniquely affected only me.
- 17. I did not allow my individual claims to get in the way or influence how I handled the claims brought on behalf of other people. Instead, I negotiated my individual claim completely separately. I agreed to resolve it for an amount separate from the Gross Settlement Fund that the Settlement Class Members (including me) will be sharing and my individual settlement is not tied to approval of the class action settlement (it has already been separately paid).
- 18. As a named plaintiff, I exposed myself to the negative reputational consequences of my name being tied to a class action lawsuit against my former employer. I continued to work for Amazon for the majority of this lawsuit, including through the time the Settlement was reached, and was thus uniquely exposed to the risk of retaliation by Amazon moving forward because of my participation in this lawsuit and securing monetary recovery on behalf of other employees. I only recently left Amazon in April 2024, after preliminary approval of the Settlement was granted.
- 19. Searching my name and "Amazon" in Google results in this lawsuit being listed as the very first entry. Whenever I apply for employment outside of Amazon and identify Amazon as a former employer, all a potential employer needs to do is Google my name and Amazon and it will

Declaration of Leilani Kryzhanovskiy in Support of Plaintiffs' Motion for Final Approval of Class Action Settlement and Motion for Attorneys' Fees, Costs, and Class Representative Enhancement Payments
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know about this lawsuit. I know that potential employers are often nervous about hiring people who have sued their employers before.

- 20. Had this case not settled and were I to ultimately not prevail in this lawsuit, I understand that the case could have continued for years and that, if I lost, I could be responsible for Defendants' litigation costs, which could have been substantial and exceeded \$50,000.
- 21. Despite these risks, I have served and remain willing to continue to serve in the role of class representative throughout the remainder of this litigation.
- 22. During the time I continued to be employed by Amazon, some of my co-workers were aware of this lawsuit and the Settlement. None of them told me they were upset about the Settlement or had any issues with me getting a Class Representative Enhancement Payment, or with the attorneys' fees and costs requested.

I declare under penalty of perjury under the laws of the State of California and the United States of America that the foregoing is true and correct. Electronically executed this 6th day of August, 2024, in Lodi, California.

Declaration of Leilani Kryzhanovskiy in Support of Plaintiffs' Motion for Final Approval of Class Action Settlement and Motion for Attorneys' Fees, Costs, and Class Representative Enhancement Payments
Page 5 of 5

1 MAYALL HURLEY, P.C. ROBERT J. WASSERMANN (SBN: 258538) 2 rwassermann@mavallaw.com JENNY D. BAYSINGER (SBN: 251014) 3 ibaysinger@mayallaw.com 112 S Church Street 4 Lodi, California 95240 5 **Telephone (209) 477-3833** Facsimile: (209)473-4818 6 Attorneys for Plaintiffs LEILANI KRYZHANOVSKIY and PATRICIA SALAZAR, 7 individually, on behalf of all others similarly situated, and as a proxy for the LWDA 8 UNITED STATES DISTRICT COURT 9 EASTERN DISTRICT OF CALIFORNIA 10 LEILANI KRYZHANOVSKIY, PATRICIA Case No.: 2:21-cv-01292-BAM 11 SALAZAR, individually, on behalf of all others similarly situated, and as a proxy for the LWDA; 12 [PROPOSED] ORDER GRANTING FINAL APPROVAL OF CLASS AND 13 Plaintiff, **ACTION SETTLEMENT, MOTION FOR** ATTORNEYS' FEES, COSTS, CLASS 14 v. REPRESENTATIVE ENHANCEMENT PAYMENTS, AND FINAL JUDGMENT 15 AMAZON.COM SERICES, INC., a Delaware corporation; AMAZON.COM SERVICES, LLC, 16 a Delaware limited liability company; and DOES 17 1-100, inclusive, 18 Defendants. 19 20 Plaintiffs Leilani Kryzhanovskiy and Patricia Salazar's Motion for Final Approval of Class 21 Action Settlement ("MFA") and Motion for Attorneys' Fees, Costs, and Class Representative 22 Enhancement Payments ("Fee Motion") came on for hearing on September 10, 2024, at 9:00 a.m., 23 before the honorable Barbara A. McAuliffe, Magistrate Judge, United States District Court for the 24 Eastern District of California. Jenny D. Baysinger appeared on behalf of Plaintiffs and Bradley 25 Hamburger appeared on behalf of Defendants Amazon.com Services, Inc. and Amazon.com Services, 26 LLC (collectively "Defendants" or "Amazon")). The Court, having fully and carefully considered 27 Plaintiff's Motion for Final Approval and Fee Motion, the memoranda and declarations in support 28 thereof, the Parties' Class Action Settlement and Release (the "Settlement Agreement" or SA") attached [Proposed] Order Granting Final Approval of Class Action Settlement

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as **Exhibit 1** to the Declaration of Jenny D. Baysinger in Support of Plaintiff's Motion for Final Approval of Class Action Settlement and Motion for Attorneys' Fees, Costs, and Class Representative Enhancement Payments, and the oral arguments made at the hearing, hereby makes the following determinations and orders¹:

- 1. On March 22, 2024, this Court granted preliminary approval of the Settlement. Dkt. 58. The claims brought by Plaintiffs are set forth in that order and will not be repeated here. Plaintiffs' Motion for Attorneys' Fees and Motion for Final Approval were timely filed and posted to both this Court's website and the Settlement Claims Administrator's website for interested Class Members to review. No objections to the Plaintiffs' motions were filed.
- 2. The Court finds that the Settlement was reached after arm's-length negotiations between the Parties, including a full-day mediation before experienced class action mediator Lisa Klerman, Esq.; the proposed Settlement occurred only after counsel for the Parties conducted adequate investigation and formal discovery; and the Settlement of this action, as embodied in the terms of the Settlement, is finally approved as fair, reasonable, and adequate and in compliance with all applicable requirements of the Federal Rules of Civil Procedure and any other applicable law, and in the best interests of the Settlement Class Members.
- Plaintiffs Leilani Kryzhanovskiy and Patricia Salazar are confirmed as Class Representatives.
- 4. Mayall Hurley P.C., by and through Lead Counsel Jenny D. Baysinger and Robert J. Wassermann and the Law Offices of Mark S. Adams, by and through attorney Mark S. Adams, are confirmed as Class Counsel.
 - 5. Atticus Administration, LLCis confirmed as Administrator of the Settlement.
- 6. Prior to granting preliminary approval, the Court evaluated the standards for class certification. Nothing has been raised subsequently that might affect the Court's prior analysis as to whether certification is appropriate here, and the Court has no cause to revisit that analysis. The Court

¹ All terms used in this Order Granting Final Approval of Class Action Settlement, Attorneys' Fees, Costs, and Class Representative Enhancement Payments (the "Order") shall have the same meanings given those terms in the Parties' Class Action Settlement and Release ("Settlement Agreement" or "Settlement"), a copy which is attached as **Exhibit 1** to the Declaration of Jenny D. Baysinger in Support of Plaintiffs' Motion for Final Approval of Class Action Settlement and Motion for Attorneys' Fees, Cost and Class Representative Enhancement Payments.

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finds that final certification as to the following classes and sub-classes, collectively referred to as the Class is appropriate under Rule 23:

- a. All current and former non-exempt employees of Defendant in California between July 22, 2017 and November 7, 2023 who received a Signing Bonus and/or On Sign Bonus in the same workweek as he/she worked overtime, including doubletime (the "Settlement Class");
- 7. The Court reviewed the Class Notice that was proposed when the Parties sought preliminary approval of the Settlement and found it sufficient, with specific modifications as outlined in the Order Re: Preliminary Approval of Class Action Settlement ("Preliminary Approval Order") (Dkt. 58). The Court has reviewed the content of the Notice attached as **Exhibit B** to the Declaration of Bryn Bridley Re Dissemination of Class Notice and Settlement Administration ("Admin. Dec.") filed with the MFA and determined it is consistent with the instructions in the Preliminary Approval Order and the subsequent order approving an amended class notice (Dkt. 60). The Court-approved Notice informed the Class Members of the Settlement terms, the claims they would be releasing if they chose to participate in the settlement, the impact participating in the Settlement might have on any ability to participate in related pending class actions, their rights to opt-out of, comment on or object to the Settlement, and their rights to appear at the Final Approval Hearing and be heard regarding the Settlement. Adequate periods of time to respond and to act, specifically 45 days from the date the Notice was mailed, were provided by each of these procedures. A website was created and maintained which provided Class Members the ability to obtain additional information regarding the Settlement and to access pertinent pleadings.
- 8. The Administrator sent Notice to 3,331 individuals on May 3, 2024. Notice was effectuated on 3,264 Class Members; 97.99% of the Class Members received Notice. See Admin. Dec. at ¶ 8.
- 9. The Court concludes that adequate notice was provided to the Class here. Silber v. Mabon, 18 F.3d 1449, 1453–54 (9th Cir. 1994) (noting the court need not ensure all class members receive actual notice, only that "best practicable notice" is given); Winans v. Emeritus Corp., No. 13-cv-03962-HSG, 2016 WL 107574 *3 (N.D. Cal. Jan. 11, 2016) ("While Rule 23 requires that 'reasonable

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effort' be made to reach all class members, it does not require that each individual actually receive notice."). The Court accepts Admin. Dec. and finds sufficient notice has been provided so as to satisfy Federal Rule of Civil Procedure 23(e)(1) and due process.

- 10. Two Class Members submitted a valid and timely opt-out. As such, all Class Members will be deemed Participating Class Members and bound by the terms of the Settlement Agreement, except for the following:
 - a. Leonardo Jiminez
 - b. Jesus Ocegueda, Jr.
 - 11. None of the Settlement Class Members has raised any objection to the Settlement.
- 12. The Settlement contemplates a PAGA allocation \$100,000, which will be distributed \$75,000 to the LWDA, and \$25,000 to the PAGA Members. The proposed allocation is fair and reasonable, serves the deterrent and punitive purposes of the PAGA, is within the range commonly approved by state and federal courts, and is confirmed.
- 13. The Court also approves payment to the Administrator in the total amount of \$24,850, to be paid from the Gross Settlement Fund.
- 14. The proposed Class Representative Enhancement Payments of \$10,000 to Plaintiff Kryzhanovskiy, 0.33% of the GSF, and \$7,500 to Plaintiffs Salazar, 0.25% of the GSF, for each's respective service as Class Representative is approved.
- Class Counsel's request of attorneys' fees in the amount of 1/3 of the GSF, or 15. \$1,000,000, and declared costs of \$24,462.43, are approved.
- 16. In accordance with the terms of the Settlement, as of the Effective Date and Defendants' full funding of the GSF, Participating Settlement Class Members will forever and completely release and discharge Defendants and Released Parties from the Released Class Claims. SA ¶¶ 28, 62.a. Additionally, Plaintiffs, on behalf of themselves, the LWDA, and the other PAGA Settlement Members in the State of California, will release Defendants and Released Parties from the Released PAGA Claims. SA ¶ 29, 62.b. Plaintiffs will also release all known and unknown claims as outlined in paragraph 62.c of the Settlement.

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1	17.	Participating Class Members shall be permanently enjoined and restrained from and
2	against initiating or pursuing against Defendants any individual, representative, or class claims released	
3	by this Settlement.	
4	18.	Final Judgment is hereby entered based on the Parties' Settlement. The Court retains
5	jurisdiction,	however, to enforce the terms of the Settlement, and ensure that its terms and this Order are
6	carried out.	
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8	Dated:	
9		HON. BARBARA A. MCAULIFFE
10		UNITED STATES MAGISTRATE JUDGE
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