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15		
16	SUPERIOR COURT OF THE STATE OF CALIFORNIA	
17	COUNTY OF SA	N FRANCISCO
18		C. N. CCC 22 (07274
19	JAMAAL RAMIREZ, an individual, on behalf of himself, and on behalf of all persons similarly	Case No. CGC-23-607274
20	situated,	JOINT STIPULATION AND FIRST AMENDED SETTLEMENT
21	Plaintiffs,	AGREEMENT OF CLASS AND PAGA ACTION CLAIMS
22	V.	Trial Date: N/A
23	HEALTHRIGHT 360, a California Corporation; HEALTHRIGHT 360 FOUNDATION, a	Complaint Filed: June 26, 2023
24	California Corporation; and DOES 1-50, Inclusive,	
25	Defendants.	
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JOINT STIPULATION AND SETTLEMENT AGREEMENT OF CLASS AND PAGA ACTION CLAIMS

This Joint Stipulation of Class and PAGA Representative Action Settlement and Release ("Settlement" or "Settlement Agreement") is made and entered into by and between Plaintiffs Alfonso Jamaal Ramirez, Sharon Fennix, and Terri Devereaux (collectively, "Plaintiffs" or "Class Representatives"), as individuals and on behalf of all others similarly situated and allegedly aggrieved, and Defendants HealthRight 360 and HealthRight 360 Foundation (collectively, "Defendants").

DEFINITIONS

The following definitions are applicable to this Settlement Agreement. Definitions contained elsewhere in this Settlement Agreement will also be effective:

- 1. "Actions" mean the *Ramirez, et al. v. HealthRight 360, et al.*, San Francisco County Superior Court of California, Case No. CGC-23-607274 and *Ramirez v. HealthRight 360, et al.* United States District Court, Northern District of California, Case No. 3:23-cv-02601-JSC to be amended as set forth in Paragraph 38.
- 2. "Attorneys' Fees and Costs" means attorneys' fees approved by the Court for Class Counsel's litigation and resolution of the Actions, and all Court approved costs incurred and to be incurred by Class Counsel in the Actions, including but not limited to, costs associated with documenting the Settlement, providing any notices to governmental agencies required as part of the Settlement or Court Order, securing the Court's approval of the Settlement, administering the Settlement, obtaining entry of a Judgment terminating the Actions, and expenses for any experts. Class Counsel will request attorneys' fees not in excess of one third of the Gross Settlement Amount, or \$197,010. Class Counsel will request costs not in excess of \$32,500, subject to proof. Attorneys' Fees and Costs shall be paid from the Gross Settlement Amount.
- 3. "Claims Administration Expenses" means the costs payable from the Gross Settlement Amount to the Settlement Administrator for administering the Settlement, including, but not limited to, printing, distributing, and tracking documents for the Settlement, tax reporting, distributing the Gross Settlement Amount, and providing necessary reports and declarations, as requested by the Parties.

- 4. "Class" or "Class Member(s)" means all persons who are or previously were employed by Defendants in California and classified as non-exempt employees at any time from July 14, 2020, through March 16, 2025.
 - 5. "Class Counsel" means Matthew Haulk and Jose Herrera of Haulk & Herrera LLP.
- 6. "Class List" means a complete list of all Class Members that Defendants will diligently and in good faith compile from Defendants' records and provide to the Settlement Administrator within twenty (20) business days after Preliminary Approval of this Settlement. The Class List will be formatted in Microsoft Excel and will include each Class Member's full name, last known mailing address, last known email address (if applicable), social security number, number of workweeks that each Class Member worked during the Class Period and the PAGA Period, and any other relevant information needed to calculate settlement payments.
- 7. "Class Notice" means the Notice of Class Action Settlement, substantially in the format attached as **Exhibit A**.
 - 8. "Class Period" means the time period from July 14, 2020, through March 16, 2025.
 - 9. "Court" means the California Superior Court for the County of San Francisco.
 - 10. "Defendants" mean HealthRight 360 and HealthRight 360 Foundation.
- 11. "Effective Date" means the latter of (5) five calendar days after the final judgment by which a notice of appeal of the order granting final approval or the final judgment may be timely filed, and none is filed (i.e., 65 days after the date of entry of the order granting final approval); or (2) if a notice of appeal from the order granting final approval or the final judgment is filed, five (5) business days after the date on which the Superior Court's order granting final approval or final judgment is finally affirmed or upheld without any further right of appeal by any party or third party and following the expiration of any such period for such further appeal that may be available. The Effective Date is a condition of performance of the obligations under this Settlement.
- 12. "Gross Settlement Amount" means the agreed amount of Five Hundred Ninety One Thousand Thirty Dollars (\$591,030), to be paid by Defendants in full satisfaction of all Released Claims by the Qualified Class Members and PAGA Settlement Group arising from the Actions,

which includes all Individual Settlement Payments to Class Members, Attorneys' Fees and Costs to Class Counsel, Service Award to Plaintiffs, the Labor and Workforce Development Agency ("LWDA") Payment, and Claims Administration Expenses to the Settlement Administrator. This Gross Settlement Amount has been agreed to by Plaintiffs and Defendants based on the aggregation of the agreed-upon settlement value of individual claims in the Actions. In no event will Defendants be liable for more than the Gross Settlement Amount. The Gross Settlement Amount includes employee payroll taxes. However, Defendants shall pay the employer's portion of payroll taxes on all wage allocation in addition to the Gross Settlement Amount. There will be no reversion of the Gross Settlement Amount to Defendants.

- 13. "Individual Settlement Payment(s)" means each Class Members' share of the Net Settlement Amount and Net PAGA Settlement Amount.
- 14. "LWDA Payment" means the amount that the Parties have agreed to pay to the LWDA in connection with the Labor Code Private Attorneys General Act of 2004 (Cal. Lab. Code § 2698 *et seq.*) ("PAGA") out of the PAGA Settlement Amount. The Parties have agreed that Thirty Thousand Dollars and Zero Cents (\$30,000.00) of the Gross Settlement Amount will constitute the PAGA Settlement Amount and be remitted in consideration for the resolution of PAGA Settlement Groups' claims arising under PAGA during the PAGA Period. Per PAGA, 75% (\$22,500.00) of the PAGA Settlement Amount will be distributed to the LWDA as a PAGA payment.
- 15. "Net PAGA Settlement Amount" refers to the 25% portion of the PAGA Settlement Amount available for distribution to the PAGA Settlement Group. The Net PAGA Settlement Amount will be automatically distributed to the PAGA Settlement Group per the methodologies in this Settlement, even if they opt-out of the class portion of the Settlement.
- 16. "Net Settlement Amount" means the portion of the Gross Settlement Amount remaining after deducting the Attorneys' Fees and Costs, the Service Award, the LWDA Payment, and Claims Administration Expenses that will be automatically distributed to Qualified Class Members.

- 17. "Notice of Objection" means a 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, signature, address, and telephone number, (ii) a written statement of all grounds for the objection accompanied by any legal support for such objection, and (iii) copies of any papers, briefs, or other documents upon which the objection is based, if any documents are a basis of the objection.
- 18. "PAGA Claims" means the claims for the imposition of civil penalties pursuant to the PAGA arising out of alleged violations of the California Labor Code and/or wage orders as outlined in the Released Claims by the PAGA Settlement Group.
- 19. "PAGA Settlement Amount" means the amount the Parties have agreed to allocate to the resolution of PAGA Claims during the PAGA Period. The Parties have agreed that Thirty Thousand Dollars and Zero Cents (\$30,000.00) of the Gross Settlement Amount will constitute the PAGA Settlement Amount and be remitted in consideration for the resolution of the aggrieved employees' claims arising under PAGA during the PAGA Period. Of the PAGA Settlement Amount, 75% (\$22,500) will be distributed to the LWDA as a PAGA payment with the remaining 25% (\$7,500) distributed to PAGA Settlement Group per PAGA.
- 20. "PAGA Period" means the time period from April 19, 2022, through March 16, 2025.
- 21. "PAGA Settlement Group" means all persons who are or previously were employed by Defendants in California and classified as non-exempt employees at any time from April 19, 2022, through March 16, 2025.
 - 22. "Parties" means Plaintiffs and Defendants, collectively.
- 23. "Plaintiffs" or "Class Representatives" mean Alfonso Jamaal Ramirez, Sharon Fennix, and Terri Devereaux.
- 24. "Preliminary Approval" means the Court order granting preliminary approval of the Settlement Agreement.
 - 25. "Qualified Class Member(s)" means any Class Member who does not timely opt-

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out of the Class settlement pursuant to procedures outlined in this Settlement.

- 26. "Released Class Claims by Qualified Class Members" means the claims released by the Qualified Class Members and pleaded in the Action (including in any initial or amended Complaint or PAGA letters sent to the LWDA by Plaintiffs during or prior to the Action), any potential claims reasonably arising out of the same set of operative facts pleaded in the Complaints or PAGA letters, or any claims reasonably related to the allegations in the Complaints or PAGA letters for work performed during the Class Settlement Covered Period, including but not limited to the following:
- (a) Any claims for unpaid wages including minimum, regular, or overtime wages (Cal. Lab. Code §§ 204, 210, 510, 515, 551, 552, 558, 558.1, 1182.12, 1194, 1197, 1197.1, 1198, tit. 8 CCR § 11040(5)(A)-(B); and the applicable Wage Order); non-compliant meal periods and any unpaid meal premiums (Lab. Code §§ 210, 512, 226.7, and applicable Wage Order); non-compliant rest breaks and any unpaid rest break premiums (Lab. Code §§ 210, 512, 226.7, and applicable Wage Order); improper deductions (Lab. Code § 221); failing to timely pay wages, vacation pay, or sick pay (Lab. Code §§ 201-204, 227.3, 245-249); non-compliant wage statements (Lab. Code § 226); failure to reimburse business expenses (Lab. Code §§ 2800 and 2802); unfair competition or unlawful business practices (Bus. & Prof. Code § 17200 et seq.); failure to maintain accurate records (Lab. Code § 1174, 1174.5, and applicable Wage Order); claims for interest, penalties (including but not limited to claims for failure to timely pay wages pursuant to Lab. Code §§ 201-204, 210, 1198.5, and 1199), or premiums in connection with any of the preceding claims; as well as any claims under the California Labor Code, California Industrial Welfare Commission's Wage Orders, the California Code of Regulations, or the California common law.
- (b) Any claims for injunctive relief, declaratory relief, restitution, fraudulent business practices and/or punitive damages alleged in the Complaints filed as part of the Action; and
 - (c) Any and all other claims under the Fair Labor Standards Act ("FLSA" or 29 U.S.C

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§ 206 et seq.).¹ In addition, to the extent required by law, the cashing of the settlement check by the Qualified Class Member shall be deemed an opt-in for purposes of releasing the Released Parties from any claims predicated under the FLSA. The Settlement Administrator shall include a legend on the settlement check stating: "By cashing this check, I am opting into the settlement in *Ramirez*, et al. v. HealthRight 360 and HealthRight 360 Foundation, San Francisco County Superior Court, Case No. CGC-23-607274 under the Fair Labor Standards Act, 29 U.S.C. § 216(b), and releasing the Released Claims described in the Settlement Agreement." The release shall be given full res judicata and collateral estoppel effect upon entry of judgment.

- 27. "Released PAGA Claims by PAGA Settlement Group" means the claims released by the PAGA Settlement Group Members and pleaded in the Action (including in any initial or amended Complaint or PAGA letters sent to the LWDA by Plaintiffs during or prior to the Action), any potential claims reasonably arising out of the same set of operative facts pleaded in the Complaints or PAGA letters, or any claims reasonably related to the allegations in the Complaints or PAGA letters for work performed during the PAGA Settlement Covered Period, including but not limited to the following:
- (a) Any claims for unpaid wages including minimum, regular, or overtime wages (Cal. Lab. Code §§ 204, 210, 510, 515, 551, 552, 558, 558.1, 1182.12, 1194, 1197, 1197.1, 1198, tit. 8 CCR § 11040(5)(A)-(B); and the applicable Wage Order); non-compliant meal periods and any unpaid meal premiums (Lab. Code §§ 210, 512, 226.7, and applicable Wage Order); non-compliant rest breaks and any unpaid rest break premiums (Lab. Code §§ 210, 512, 226.7, and applicable Wage Order); improper deductions (Lab. Code § 221); failing to timely pay wages, vacation pay, or sick pay (Lab. Code §§ 201-204, 227.3, 245-249); non-compliant wage statements (Lab. Code § 226); failure to reimburse business expenses (Lab. Code §§ 2800 and 2802); unfair competition or unlawful business practices (Bus. & Prof. Code § 17200 et seq.); failure to maintain accurate records (Lab. Code § 1174, 1174.5, and applicable Wage Order); claims for interest, penalties

¹ The court in *Amaro* held that "allowing employers to settle FLSA claims within the context of a state law wage and hour class action furthers the purpose of the opt-in requirement by preventing defendants from facing repetitious litigation for the same underlying conduct". *Amaro v. Anaheim Arena Mgmt.*, *LLC*, 69 Cal. App. 5th 521, 541 (2021).

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(including but not limited to claims for failure to timely pay wages pursuant to Lab. Code §§ 201-204, 210, 1198.5, and 1199).

- 28. "Released Parties" means Defendants and their past, present, and future direct or indirect parents, subsidiaries, predecessors, successors, divisions, and affiliates and each of their respective past, present, and future officers, directors, employees, partners, members, owners, shareholders, principals, agents, attorneys, insurers, and any other assigns or legal representatives which could be jointly liable with Defendants.
- 29. "Request for Exclusion" means a timely letter submitted by a Class Member indicating a request to be excluded from the non-PAGA portion of the Settlement. The Request for Exclusion must: (i) set forth the name, address, telephone number, and last four digits of the social security number of the Class Member requesting exclusion; (ii) be signed by the Class Member; (iii) be returned to the Settlement Administrator; (iv) clearly state that the Class Member does not wish to be included in the Settlement; and (v) be emailed, faxed or postmarked on or before the Response Deadline.
- 30. "Response Deadline" means the deadline by which Class Members must email, postmark or fax to the Settlement Administrator Requests for Exclusion, Notices of Objection or workweek disputes. The Response Deadline will be forty-five (45) calendar days from the initial mailing of the Class Notice by the Settlement Administrator, unless the forty-fifth (45th) calendar day falls on a Sunday or State holiday, in which case the Response Deadline will be extended to the next day on which the U.S. Postal Service is open.
- 31. "Service Award(s)" means the amount to be paid to Plaintiffs in the Actions in recognition of their efforts and work in prosecuting the Actions on behalf of Class Members, and for Plaintiffs' general release of claims. Subject to the Court granting final approval of this Settlement Agreement and subject to the exhaustion of any and all appeals, Plaintiffs will request Court approval of Service Award of Thirty Thousand Dollars and Zero Cents (\$30,000) to be allocated equally amongst the Plaintiffs at Ten Thousand Dollars and Zero Cents (\$10,000) each.
 - 32. "Settlement Administrator" means the third-party class action settlement

administrator agreed to by the Parties and approved by the Court for the purposes of administering the 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.

33. "Workweeks" means the number of weeks that each Class Member worked for Defendants during the Class Period or the PAGA Period. All Class Members will be credited with at least one workweek.

TERMS OF AGREEMENT

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

- 34. Funding of the Gross Settlement Amount. Defendants will issue payment in the amount of the Gross Settlement Amount of \$591,030 to the Settlement Administrator, which will be deposited into a Qualified Settlement Account to be established by the Settlement Administrator. After the Effective Date, the Gross Settlement Amount will be used for: (i) Individual Settlement Payments; (ii) the LWDA Payment; (iii) the Service Awards; (iv) Attorneys' Fees and Costs; and (v) Claims Administration Expenses. Defendants will issue payment in the amount of the Gross Settlement Amount within 15 calendar days of the Effective Date. Within 20 calendar days after the Effective Date and after Defendants receive the necessary calculations from the Settlement Administrator, Defendants will submit a payment for the employer's portion of payroll taxes on all wage allocation in addition to the Gross Settlement Amount.
- 35. Attorneys' Fees and Costs. Class Counsel will file a motion for Attorneys' Fees and Costs of not more than one-third of the Gross Settlement Amount (projected to be \$197,010), plus the reimbursement of costs and expenses associated with Class Counsel's litigation and settlement of the Action, not to exceed \$32,500, both of which will be paid from the Gross Settlement Amount. These amounts satisfy all of the claims for attorneys' fees and costs in the Actions. A reduction in these amounts by the Court is not grounds to void the Settlement. Defendants agree not to oppose any application or motion consistent with this paragraph.

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- 36. Service Awards. In exchange for a general and complete release, and in recognition of Plaintiffs' effort and work in prosecuting the Actions on behalf of Class Members, Defendants agree not to oppose any application or motion for a Service Award of up to \$30,000 in total, which shall be allocated equally amongst the Plaintiffs at Ten Thousand Dollars and Zero Cents (\$10,000) each. A reduction in this amount by the Court is not grounds to void the Settlement. The Service Award will be paid from the Gross Settlement Amount and will be in addition to any Individual Settlement Payment Plaintiffs may be entitled to pursuant to the Settlement. Plaintiffs will be solely and legally responsible to pay any and all applicable taxes on the Service Award.
- 27. <u>Claims Administration Expenses</u>. The Settlement Administrator will be paid for the reasonable costs of administration of the Settlement and distribution of payments from the Gross Settlement Amount, which shall not exceed Fifteen Thousand Dollars and Zero Cents (\$15,000). These costs, which will be paid from the Gross Settlement Amount, will include, *inter alia*, the required tax reporting on the Individual Settlement Payments, the issuing of 1099 and W-2 IRS Forms, distributing Class Notices, calculating and distributing the Gross Settlement Amount, establishing and maintaining a settlement website in the manner described below and providing necessary reports and declarations.
- Amending Pleadings. The Parties have filed a stipulation in order to file a Second Amended Complaint in this Action. Once the San Francisco County Superior Court has approved the Settlement Agreement and the expiration of the time to appeal has expired, Plaintiffs will voluntarily dismiss the putative class Action in the Northern District Court of California, Case No. 3:23-cv-02601, with prejudice by preparing and filing a joint stipulation of voluntary dismissal with prejudice within seven (7) calendar days. In the interim, the Parties shall file a joint stipulation to stay the putative class Action in the Northern District Court of California, Case No. 3:23-cv-02601 until the San Francisco County Superior Court has approved the Settlement Agreement and the expiration of the time to appeal has expired. Plaintiffs maintain the Actions have merit and Defendants deny the Actions are appropriate for class treatment or manageable at trial that for any purpose other than settling the Actions.

- 39. PAGA Settlement Amount and Distribution. Subject to Court approval, the Parties agree that the amount of Thirty Thousand Dollars and Zero Cents (\$30,000) from the Gross Settlement Amount will be designated for satisfaction of civil penalties arising out of the PAGA Claims by PAGA Settlement Group during the PAGA Period. Per PAGA, Seventy-Five Percent (75%), or \$22,500, of this sum will be paid to the LWDA and Twenty-Five Percent (25%), or \$7,500, will constitute the Net PAGA Settlement Amount and will be paid to PAGA Settlement Group (regardless of whether they object to or are excluded from the non-PAGA portion of the Settlement) as part of their Individual Settlement Payment. To determine each PAGA Settlement Group member's share of the Net PAGA Settlement Amount, the Settlement Administrator will use the following formula: The PAGA Net Settlement Amount will be divided by the total number of pay periods worked by PAGA Settlement Group during the PAGA Period and then multiplied by each PAGA Settlement Group member's number of pay periods during the PAGA Period.
- 40. Net Settlement Amount and Distribution. The Net Settlement Amount of each Qualified Class Members' Individual Settlement Payments will be based on the number of Workweeks each Qualified Class Member worked during the Class Period. To determine each Class Member's share of the Net Settlement Amount, the Settlement Administrator will use the following formula: The Net Settlement Amount will be divided by the total number of Workweeks worked by all Class Members during the Class Period, resulting in the "Workweek Value". Then, each Class Member's share of the Net Settlement Amount will be calculated by multiplying each Class Member's total number of Workweeks during the Class Period by the Workweek Value. The Individual Settlement Payment will be reduced by any required deductions for each Class Member as specifically set forth herein, including employee-side tax withholdings or deductions.
- 41. <u>No Credit Toward Benefit Plans</u>. The Individual Settlement Payments made to Qualified Class 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 Class Member may be eligible. It is the Parties' intention that this Settlement will not affect any rights, contributions, or amounts to which any Class Member may be entitled under any

benefit plans.

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- 42. Administration Process. 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 administration of the Settlement.
- 43. Delivery of the Class List. Within 20 business days of Preliminary Approval, Defendants will provide the Class List to the Settlement Administrator.
- 44. Notice by First-Class U.S. Mail. Within 10 calendar days after receiving the Class List from Defendants, the Settlement Administrator will mail a Class Notice to all Class Members via regular First-Class U.S. Mail, using the most current, known mailing address identified in the Class List as updated by the process in Paragraph 45 below. In addition to, the Administrator shall provide Class Notice to the Class Members by e-mail, where e-mail addresses are available and have been provided to the Administrator with the Class Data.
- 45. Confirmation of Contact Information in the Class Lists. Prior to mailing, the Settlement Administrator will perform a search based on the National Change of Address Database for information to update and correct for any known or identifiable address changes. Any Class Notices returned to the Settlement Administrator as non-deliverable on or before the Response Deadline will be sent within seven days from receipt of a notice returned as undeliverable via regular First-Class U.S. Mail to the forwarding address affixed thereto and the Settlement Administrator will indicate the date of such re-mailing on the Class Notice. 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 Class Member involved and will then perform a single re-mailing. Those Class Members who receive a re-mailed Class Notice, whether by skip-trace or by request, will have between the later of (i) an additional 15 calendar days or (ii) the Response Deadline to submit a Request for Exclusion or an objection to the Settlement.
- 46. Class Notices. All Class Members will be mailed a Class Notice (and e-mailed where e-mail addresses are available, as provided in Paragraph 44 of this Agreement). Each Class

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Notice will provide: (i) information regarding the nature of the Action; (ii) a summary of the 2 Settlement's principal terms; (iii) the definition of the Class; (iv) the total number of Workweeks 3 each Class Member worked for Defendants during the Class Period; (v) the total number of pay 4 periods each member of the PAGA Settlement Group worked for Defendants during the PAGA 5 Period; (vi) each Class Member's estimated Individual Settlement Payment and the formulas for 6 calculating Individual Settlement Payments; (vii) the dates which comprise the Class Period and 7 PAGA Period; (viii) instructions on how to submit Requests for Exclusion, Notices of Objection 8 or Workweek disputes; (ix) the deadlines by which the Class Member must email, postmark or fax 9 Request for Exclusions, Notices of Objection or Workweek disputes; and (x) the claims to be 10 released.

- 47. <u>Disputed Information on Class Notices</u>. Class Members will have 45 calendar days from the mailing of their Class Notices to submit their objection to Settlement to the Settlement Administrator. The Settlement Administrator shall email a copy of any such objection to the Parties' counsels and Class Counsel shall lodge a copy of the objection with the Court, or to indicate their decision to opt-out of the class settlement or to dispute the number of Workweeks. To the extent Class Members dispute their employment dates or the number of Workweeks on record, Defendants' records shall presumptively control. The Administrator's determination of each Class Member's allocation of Workweeks and/or PAGA Pay Periods shall be final and not appealable or otherwise susceptible to challenge. The Administrator shall promptly provide its final determination regarding the challenge to the challenging Class Member.
- 48. Defective Submissions. If a Class Member's Request for Exclusion is defective as to the requirements listed herein, that Class Member will be given an opportunity to cure the defect(s). The Settlement Administrator will mail the Class Member a cure letter within three (3) business days of receiving the defective submission to advise the Class Member that his or her submission is defective and that the defect must be cured to render the Request for Exclusion valid. The Class Member will have until the later of (i) Response Deadline or (ii) 15 calendar days from the date of the cure letter, which ever date is later, to email, postmark or fax a revised Request for

Exclusion. If the revised Request for Exclusion is not postmarked or received within that period, it will be deemed untimely.

- 49. Request for Exclusion Procedures. Any Class Member wishing to opt-out from the class portion of the Settlement (*i.e.*, to not waive individual claims for relief encompassed by the Released Class Claims by Qualified Class Members and not receive a portion of the Net Settlement Amount) must sign and email, facsimile or postmark written Request for Exclusion to the Settlement Administrator within the Response Deadline. In the case of Requests for Exclusion that are mailed to the Settlement Administrator, the postmark date will be the exclusive means to determine whether a Request for Exclusion has been timely submitted. Any Class Member who requests to be excluded from the class settlement will not be entitled to any portion of the Net Settlement Amount and will not be bound by the terms of the class settlement or have any right to object, appeal, or comment thereon, although the PAGA settlement and release provisions applicable to the PAGA Period will still apply to each such individual, and each such individual shall be entitled to his or her pro rata share of the Net PAGA Settlement Amount.
- 50. <u>Class Size</u>. The Gross Settlement Amount was calculated based on the understanding that there are approximately 1,671 employees who worked approximately 151,430 workweeks during the Class Period.
- 51. Settlement Terms Bind All Class Members Who Do Not Opt-Out. Any Class Member who does not affirmatively opt-out of the Settlement Agreement by submitting a timely and valid Request for Exclusion will be bound by all of its terms, including those pertaining to the Released Class Claims by Qualified Class Members and the Released PAGA Claims by PAGA Settlement Group, as well as any Judgment that may be entered by the Court if it grants final approval to the Settlement.
- 52. <u>Objection Procedures</u>. To object to the Settlement Agreement, a Class Member must email, fax or postmark a valid Notice of Objection to the Settlement Administrator on or before the Response Deadline. The Notice of Objection must be signed by the Class Member, and any objection must contain all information required by this Settlement Agreement. At no time will

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any of the Parties or their counsel seek to solicit or otherwise encourage Class Members to submit written objections to the Settlement Agreement or appeal from the Order and/or Judgment. Class Counsel will not represent Class Members with respect to any such objections to this Settlement. If a Class Member submits both a valid Request for Exclusion and a Notice of Objection, the Notice of Objection shall be void and the Class Member will be deemed to have opted out of membership as a Qualified Class Member.

- 53. Certification Reports Regarding Individual Settlement Payment Calculations. The Settlement Administrator will provide Defendants' counsel and Class Counsel a weekly report that certifies the number of Class Members who have submitted valid Requests for Exclusion, objections to the Settlement, and whether any Class Member has submitted a challenge to any information contained in their Class Notice. Additionally, the Settlement Administrator will provide to counsel for both Parties any updated reports regarding the administration of the Settlement Agreement as needed or requested.
- 54. <u>Distribution Timing of Settlement Payments</u>. Within 20 calendar days of the Effective Date, the Settlement Administrator will issue payments to: (i) Individual Settlement Payments from the Net Settlement Amount to Qualified Class Members, (ii) the LWDA, (iii) Individual Settlement Payments from the Net PAGA Settlement Amount to PAGA Settlement Group, (iv) Service Awards to Class Representatives, and (v) Class Counsel. The Settlement Administrator will also issue a payment to itself for Court-approved services performed in connection with the Settlement.
- Dn-cashed Settlement Checks. If funds represented by initial Individual Settlement Payments are returned as undeliverable and/or remain un-cashed for more than 180 calendar days after initial issuance ("Residual Funds") and the sum of the Residual Funds exceeds \$25,000, then the Residual Funds shall be subject to a one-time redistribution on a pro rata basis to Qualified Class Members who cashed their initial Individual Settlement Payments. If the sum of the Residual Funds is less than \$25,000, the Residual Funds will be tendered to San Francisco Court Appointed Special Advocates (www.sfcasa.org).

- 56. <u>Certification of Completion</u>. Upon completion of 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. The Settlement Administrator will be solely responsible for preparation of the declaration, and the Settlement Administrator's failure to comply with this requirement will not affect the Settlement's validity.
- 57. Treatment of Individual Settlement Payments. The Net Class Amount shall be allocated as: (i) 20% as wages for which IRS Forms W-2 will be issued, and (ii) 80% toward penalties and interest reported as such to each applicable Qualified Class Member on an IRS Form W-2 and IRS Form 1099 MISC as applicable. Each PAGA Settlement Group member's PAGA payment will be allocated as non-wages (for alleged interest and penalties) for which IRS Forms 1099-MISC will be issued.
- Administration of Taxes by the Settlement Administrator. The Settlement Administrator will be responsible for issuing to Plaintiffs, Qualified Class Members, PAGA Settlement Group 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 all payroll taxes and penalties to the appropriate government authorities.
- 59. <u>Tax Liability</u>. Defendants makes no representation as to the tax treatment or legal effect of the payments called for hereunder, and Plaintiffs and Class Members are not relying on any statement, representation, or calculation by Defendants or by the Settlement Administrator in this regard.
- 60. <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 the United States Treasury Department circular

230 (31 CFR part 10, as amended), (2) the acknowledging party (a) has relied exclusively upon his, her, or its own, independent legal and tax counsel for advice (including tax advice) in connection with this agreement, (b) has not entered into this agreement based upon the recommendation of any other party or any attorney or advisor to any other party, and (c) is not entitled to rely upon any communication or disclosure by any attorney or adviser to any other party to avoid any tax penalty that may be imposed on the acknowledging party, and (3) no attorney or adviser to any other party has imposed any limitation that protects the confidentiality of any such attorney's or adviser's tax strategies (regardless of whether such limitation is legally binding) upon disclosure by the acknowledging party of the tax treatment or tax structure of any transaction, including any transaction contemplated by this agreement.

- 61. <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.
- 62. Nullification of Settlement Agreement. 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, and any documents generated to bring it into effect, will be null and void. Any order or judgment entered by the Court in furtherance of this Settlement Agreement will likewise be treated as void from the beginning. Furthermore, in the event that 3% or more of the Class Members opt-out of the Settlement, or Class Members who represent more than 3% of the aggregate Workweeks opt-out of the Settlement, then Defendants have in their sole discretion the option to nullify the Settlement which shall thereafter be null and void. The amount of the Gross Settlement Amount is deemed a material term and Defendants may revoke the agreement if the Court insists on a change that increases the obligation of Defendants to pay an amount in excess of the Gross Settlement Amount. In the event that Defendants exercise their right to nullify the Settlement, Defendants shall be responsible for any and all costs incurred by the Settlement Administrator to date. Changes requested by the Court to the allocation of funds

between PAGA and the remaining class claims, or changes in the amount of attorneys' fees and costs or Service Awards to Class Representatives, or changes to the procedures accompanying the administration of the Settlement will not form the basis for any party in the action to revoke this Settlement.

- 63. Preliminary Approval Hearing. Plaintiffs will obtain a hearing before the Court to request the Preliminary Approval of the Settlement, and the entry of a Preliminary Approval Order for: (i) conditional certification of the Class for settlement purposes only; (ii) preliminary approval of the proposed Settlement Agreement; (iii) setting a date for a Final Approval/Settlement Fairness Hearing. The Preliminary Approval Order will provide for the Class Notice to be sent to all Class Members as specified herein. In conjunction with the Preliminary Approval hearing, Plaintiffs will submit this Settlement Agreement, which sets forth the terms of this Settlement, and will include the proposed Class Notice, which will include both the proposed Notice of Class Action Settlement Document, attached as **Exhibit A**. Class Counsel will be responsible for drafting all documents necessary to obtain preliminary approval and filing a motion for preliminary approval within 60 days of the execution of the Memorandum of Understanding for this Settlement. Class Counsel shall provide Defendants reasonable time (i.e., at least five business days) to review the drafts of all documents necessary to obtain preliminary approval prior to filing. Plaintiffs' failure to comply with the deadline for filing the motion for preliminary approval in the time required by this paragraph will result in a 1% reduction in Class Counsel's Attorneys' Fees for every 15-calendar day period of delay absent further agreement by the Parties.
- 64. <u>Final Settlement Approval Hearing and Entry of Judgment</u>. Upon expiration of the deadlines to postmark Requests for Exclusion or objections to the Settlement Agreement, and with the Court's permission, a Final Approval/Settlement Fairness Hearing will be conducted to determine the Final Approval of the Settlement Agreement along with the amounts properly payable for: (i) Attorneys' Fees and Costs; (ii) the Service Awards; (iii) Individual Settlement Payments; (iv) the LWDA Payment; and (v) all Claims Administration Expenses. The Final Approval/Settlement Fairness Hearing will not be held earlier than 15 calendar days after the

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Response Deadline. Class Counsel will be responsible for drafting all documents necessary to obtain final approval. Class Counsel will also be responsible for drafting the attorneys' fees and costs application to be heard at the final approval hearing, but Defendants' counsel shall be provided reasonable time (*i.e.*, at least five business days) to review and edit the drafts prior to filing.

- 65. <u>Judgment and Continued Jurisdiction</u>. Upon final approval of the Settlement by the Court or after the Final Approval/Settlement Fairness Hearing, the Parties will present the Judgment to the Court for its approval. 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.
- 66. Release by Plaintiffs. Upon the Effective Date, and subject to Defendants' full payment of the Gross Settlement Amount, in addition to the claims being released by all Qualified Class Members and PAGA Settlement Group, Plaintiffs will release and forever discharge the Released Parties, to the fullest extent permitted by law, of and form any and all claims, known and unknown, asserted and not asserted, which Plaintiffs have or may have against the Released Parties as of the date of Plaintiffs' execution of this Settlement Agreement, including Plaintiffs' individual PAGA claims. To the extent the foregoing release is a release to which Section 1542 of the California Civil Code or similar provisions of other applicable law may apply, Plaintiffs expressly waive any and all rights and benefits conferred by the provisions of Section 1542 of the California Civil Code or similar provisions of applicable law which are as follows: 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.
- 67. <u>Release by Qualified Class Members</u>. Upon the Effective Date, and subject to Defendants' full payment of the Gross Settlement Amount, Qualified Class Members shall release the Released Parties from all Released Class Claims by Qualified Class Members.

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- 68. Release by PAGA Settlement Group. In light of the binding nature of a PAGA judgment on non-party employees pursuant to *Arias v. Superior Court of San Joaquin County (Dairy)*, 46 Cal.4th 969 (2009), and *Cardenas v. McLane Foodservice, Inc.*, 2011 WL 379413 at *3 (C.D. Cal. Jan. 31, 2011), subject to the occurrence of the Effective Date and Defendants' full payment of the Gross Settlement Amount, all PAGA Settlement Group members, including those who exclude themselves from the Class, shall release the Released Parties from the Released PAGA Claims by PAGA Settlement Group.
- 69. Exhibits Incorporated by Reference. The terms of this Settlement Agreement include the terms set forth in any attached exhibits, which are incorporated by this reference as though fully set forth herein. Any exhibits to this Settlement Agreement are an integral part of the Settlement.
- 70. <u>Entire Agreement</u>. This Settlement Agreement and any attached exhibits constitute the entirety of the Parties' settlement terms. No other prior or contemporaneous written or oral agreements may be deemed binding on the Parties, and no Party is relying on any representation not contained in agreement.
- 71. <u>Amendment or Modification</u>. No amendment, change, or modification to this Settlement Agreement will be valid unless in writing and signed, either by the Parties or their counsel.
- Authorization to Enter Into Settlement Agreement. Counsel for all Parties warrant and represent they are expressly authorized by 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 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

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such disagreement.

- 73. <u>Binding on Successors and Assigns</u>. This Settlement Agreement will be binding upon and inure to the benefit of, the successors or assigns of the Parties hereto, as previously defined.
- 74. <u>California Law Governs</u>. All substantive terms of this Settlement Agreement and exhibits hereto will be governed by and interpreted according to the laws of the State of California, except to the extent Federal law applies.
- 75. <u>Execution and Counterparts</u>. This Settlement Agreement is subject only to the execution of all Parties. However, the Settlement Agreement may be executed in one or more counterparts. All executed counterparts and each of them, including electronic (e.g., DocuSign), facsimile, and scanned copies of the signature page, will be deemed to be one and the same instrument.
- 76. Acknowledgement the Settlement Is Fair and Reasonable. The Parties believe this Settlement Agreement is a fair, adequate, and reasonable settlement of the Actions and have arrived at this Settlement after arm's length negotiations with the assistance of an experience wage/hour mediator 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.
- 77. <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 as valid and enforceable.
- 78. <u>Waiver of Certain Appeals</u>. The Parties agree to waive appeals and to stipulate to class certification for purposes of this Settlement only; except, however, that Plaintiffs or Class Counsel may appeal any reduction to the Attorneys' Fees and Costs below the amount they request from the Court, and either party may file an appeal or cross-appeal as to any court order that

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materially alters the Settlement Agreement's terms.

79. Class Action Certification for Settlement Purposes Only. The Parties agree to stipulate to class action certification for purposes of the Settlement only. If, for any reason, the Settlement is not approved, the stipulation to certification will be void. The Parties further agree that certification for purposes of the Settlement is not an admission that class action certification is proper under the standards applied to contested certification motions and that this Settlement Agreement will not be admissible in this or any other proceeding as evidence that either (i) a class action should be certified, or (ii) Defendants are liable to Plaintiffs or any Class Member or any other person or entity, other than according to the Settlement's terms.

- 80. Non-Admission of Liability. 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 Defendants 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 or anyone else. 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 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.
- 81. <u>Injunction Against Duplicative Claims</u>. Upon Preliminary Approval of the Settlement Agreement, all Class Members shall be enjoined from filing, joining, or becoming a party, member or representative in any actions, claims, complaints, or proceedings in any state or federal court on an individual, representative, collective or class action basis, or from initiating any

other proceedings, regarding any of the Released Claims by Qualified Class Members defined herein above any related pending actions, claims, complaints, or proceedings in any state or federal court, shall be stayed until the Class Members have had an opportunity to decide to participate, object or file a request for exclusion from this Settlement.

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- 82. No Public Comment. Following the filing of the Motion for Preliminary Approval, the Parties understand and agree that there may be media coverage of the Settlement not initiated by Plaintiffs or Defendants, directly or indirectly, as a result of the public filings. Notwithstanding the foregoing, Plaintiffs, Defendants, and their respective counsel agree that no Party shall issue any press release to the news media, nor shall any Party disclose any information regarding this settlement in their marketing materials or firm websites, nor shall any Party communicate in any way with news media concerning the settlement of the Actions. This provision shall not apply to or limit the public filing of motions or other case materials in the Actions or to the LWDA related to seeking and obtaining Court approval of the proposed Settlement Agreement, the fees and costs of Class Counsel, the Service Awards to the Class Representatives, and the other relief set forth in this Settlement Agreement. This provision shall not prohibit Class Counsel from listing the Actions by name in support of motions for appointments as class counsel, certification, attorneys' fees and costs, or the like.
- 83. Encouragement of Class Members. The Parties to this Agreement and the counsel representing such Parties shall not, directly or indirectly, through any person, encourage or solicit any Class Member to exclude himself or herself from this Settlement (opt-out) or to object to it. However, Class Counsel and Defendants may respond to inquiries from Class Members. Class Counsel and Defendants' counsel represent, through their signatures below, that they have not taken any action prior to signing this Agreement that would encourage any Class Member to exclude himself or herself from this Settlement, or to object to it. Class Counsel represents and warrants that at the time of signing this Agreement, it has no clients or prospective clients who are potential plaintiffs with potential or actual causes of action against Defendants.
 - 84. <u>Captions.</u> The captions and section numbers in this Settlement Agreement are

inserted for the reader's convenience, and in no way define, limit, construe or describe the scope or intent of the provisions of this Agreement.

- 85. <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.
- 86. <u>Enforcement of 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.
- 87. <u>Mutual Preparation</u>. The Parties have had an opportunity to negotiate the terms and conditions of this Settlement Agreement. Accordingly, this Settlement Agreement will not be 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 arms-length negotiations between the Parties, all Parties have contributed to the preparation of this Settlement Agreement.
- 88. Representation by Counsel. 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 consent and advice of counsel. Further, Plaintiffs and Class Counsel warrant and represent that there are no liens on the Settlement Agreement.
- 89. <u>All Terms Subject to Final Court Approval</u>. All amounts and procedures described in this Settlement Agreement will be subject to final Court approval.
- 90. <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.

Dated: July

- 91. <u>Submission of Settlement Agreement to LWDA.</u> The Settlement Agreement shall be submitted by Plaintiff to the LWDA within the time limits as prescribed by law.
- 92. <u>Destruction of Confidential Information.</u> Within 30 calendar days of the distribution of all funds and Defendants' explicit request therefor, counsel for Plaintiff shall confirm in writing that all of Defendants' confidential documents and information have been returned or destroyed, including any employee roster and any and all time and/or payroll information that was exchanged informally related to the Class Members.
- 93. <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 and agree that it will be admissible and subject to disclosure in any proceeding to enforce its terms, notwithstanding any mediation confidentiality provisions that might apply under federal or state law.

	07/20/2025		Same &
14	07 / 30 / 2025		Plaintiff Alfonso Jamaal Ramirez
15	Dated: July		Sharon Fennix
16	07 / 31 / 2025	i	Plaintiff Sharon Fennix
17	Dated: July , 2025		- ο
18	07 / 30 / 2025		Terri Devereaux
			Plaintiff Terri Devereaux
19	Dated: July	, 2025	H14bD:-b4 260
20	Dated. July	, 2023	HealthRight 360
21			By: Nilab Nawabi
22			Its: Chief People Officer
23	Dated: July	, 2025	HealthRight 360 Foundation
24			
27			By: Vitka Eisen
25			Its: Chief Executive Officer
26			

1	91. <u>Sub</u>	mission of Settleme	nt Agreement to LWD	A. The Settlement Agreement shall
2	be submitted by Plaintiff to the LWDA within the time limits as prescribed by law.			
3	92. <u>Des</u>	92. <u>Destruction of Confidential Information.</u> Within 30 calendar days of the distribution		
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11	to disclosure in any proceeding to enforce its terms, notwithstanding any mediation confidentiality			
12	provisions that might apply under federal or state law.			
13	Dated: July , 20)25		
14			Plaintiff Alf	onso Jamaal Ramirez
15	Dated: July , 20)25		
16			Plaintiff Sha	aron Fennix
17	Dated: July , 20)25		
18			Plaintiff Ter	ri Devereaux
19	Dated: July 31, 20)25	HealthRight	360
20	Dated. July 31, 2023		Male Market	7
21			By: Nilab N	Jawabi
22	Dated: July 1/20,250	725		eople Officer
23	Dated. July-7-3,-20	123	HealthRight	360 Foundation
24			<u> </u>	Cisen
25			•	xecutive Officer
26				
27	AGREED AS TO	FORM:		
28			25	
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1	Dated: July , 2025	1050 1100000
2	07 / 30 / 2025	Jose Herrera Matthew Haulk
3 4		Jose Herrera HAULK & HERRERA LLP Attorneys for Plaintiffs Alfonso Jamaal
5	Dated: July , 2025	Ramirez, Sharon Fennix, and Terri Devereaux
6		Chad Greeson
7		Daniel XuLi LITTLER MENDELSON, P.C. Attorneys for Defendants HealthRight 360 and
8 9		HealthRight 360 Foundation
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	JOINT STIPULATION AND FIRST AM	IENDED SETTLEMENT AGREEMENT OF CLASS AND PAGA ACTION CLAIMS

1	Dated: July	, 2025	
2		Ma	tthew Haulk
3		Jose HA	e Herrera ULK & HERRERA LLP
4		Att Rar	orneys for Plaintiffs Alfonso Jamaal mirez, Sharon Fennix, and Terri Devereaux
5	Dated: July	, 2025	
6			nd Greeson niel XuLi
7		LIT	TLER MENDELSON, P.C.
8		Hea	orneys for Defendants HealthRight 360 and althRight 360 Foundation
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	JOINT STIPULATION AND FIRST AMENDED SETTLEMENT AGREEMENT OF CLASS AND PAGA		