KERN COUNTY

1 AEGIS LAW FIRM, PC SAMUEL A. WONG, State Bar No. 217104 KASHIF HAQUE, State Bar No. 218672 JESSICA L. CAMPBELL, State Bar No. 280626 3 ALEXANDER G.L. DAVIES, State Bar No. 328125 9811 Irvine Center Drive, Suite 100 4 Irvine, California 92618 5 Telephone: (949) 379-6250 Facsimile: (949) 379-6251 6 Email: adavies@aegislawfirm.com 7 Attorneys for Plaintiff Roger Westfall and Joseph M. Atwell, as individuals, and on behalf of all others 8 similarly situated. 9 SUPERIOR COURT OF THE STATE OF CALIFORNIA 10 11 COUNTY OF KERN 12 13 Case No. BCV-20-101796 ROGER WESTFALL and JOSEPH M. ATWELL, as individuals, and on behalf 14 Assigned for All Purposes to of all others similarly situated the Honorable Thomas S. Clark 15 Department 17 Plaintiffs, 16 VS. AMENDED [PROPOSED] ORDER 17 GRANTING FINAL APPROVAL OF CLASS NAES CORPORATION; and DOES 1 ACTION SETTLEMENT AND ENTERING 18 JUDGMENT through 20, inclusive, 19 Defendants. January 30, 2024 Date: 20 8:30 a.m. Time: Dept: 17 21 22 23 24 25 26 27

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This matter came on for hearing on January 30, 2024 at 8:30 a.m., in Department 17 of the above-captioned Court on the unopposed Motion for Final Approval of Class Action Settlement pursuant to California Rule of Court 3.769, this Court's Order Granting Preliminary Approval filed August 24, 2023 and the Joint Stipulation of Settlement ("Settlement Agreement"), a copy of which was filed in conjunction with the Plaintiff's Motion for Preliminary Approval of Class Action Settlement.

Having received and considered the Settlement Agreement, the Addendum to Settlement Agreement, the supporting papers filed by the Parties, and the evidence and argument received by the Court in conjunction with the unopposed Motion for Preliminary Approval of Class Action Settlement heard August 24, 2023 and the instant Motion for Final Approval, the Court grants final approval of the Settlement and HEREBY ORDERS AND MAKES THE FOLLOWING DETERMINATIONS:

- 1. Pursuant to the Order Granting Preliminary Approval, a Notice Packet was sent to each Settlement Class Member by first-class mail. These papers informed the Settlement Class of the terms of the Settlement, their right to receive an Individual Settlement Payment, their right (a) to comment on or object to the Settlement, (b) to request exclusion from the Settlement and pursue their own remedies, and (c) of their right to appear in person or by counsel at the final approval hearing and to be heard regarding approval of the Settlement. Adequate periods of time were provided by each of these procedures. No member of the Class filed written objection to the proposed Settlement as part of this notice process or stated an intention to appear at the final approval hearing.
- 2. The Court finds and determines that this notice procedure afforded adequate protections to Settlement Class Members and provides the basis for the Court to make an informed decision regarding approval of the Settlement based on the responses of the Settlement Class. The Court finds and determines that the notice provided in this case was the best notice practicable, which satisfied the requirements of law and due process.
- 3. With respect to the Settlement Class and for purposes of approving this Settlement only, this Court finds and concludes that: (a) the members of the Settlement Class are

ascertainable and so numerous that joinder of all members is impracticable; (b) there are questions of law or fact common to the Settlement Class, and there is a well-defined community of interest among members of the Settlement Class with respect to the subject matter of the Action; (c) the claims of Class Representatives Roger Westfall and Joseph M. Atwell are typical of the claims of the members of the Settlement Class; (d) the Class Representatives have fairly and adequately protected the interests of the members of the Settlement Class; (e) a class action is superior to other available methods for an efficient adjudication of this controversy; and (f) the counsel of record for the Class Representatives, i.e., Class Counsel, are qualified to serve as counsel for Plaintiffs in their individual and representative capacities for the Class.

- 4. The Court has certified a Settlement Class, as that term is defined in and by the terms of the Settlement Agreement as all current and former non-exempt employees who are or were employed by Defendant NAES Corporation in California at any time during the Class Period of April 6, 2016 through August 24, 2023, and the Court deems this definition sufficient for purposes of California Rule of Court 3.765(a).
  - 5. The Court hereby confirms Aegis Law Firm, PC as Class Counsel.
- The Court hereby confirms Plaintiffs Roger Westfall and Joseph M. Atwell as the Class Representatives in this Action.
- 7. The Court finds and determines that the terms set forth in the Settlement Agreement are fair, reasonable, and adequate and directs the Parties to effectuate the Settlement according to its terms, having found that the Settlement was reached as a result of informed and non-collusive arm's-length negotiations facilitated by a neutral mediator. The Court further finds that the Parties conducted extensive investigation, research, and discovery and that their attorneys were able to reasonably evaluate their respective positions. The Court also finds that the Settlement will enable the Parties to avoid additional and potentially substantial litigation costs, as well as delay and risks if the Parties were to continue to litigate the case. The Court has reviewed the monetary recovery provided as part of the Settlement and recognizes the significant value accorded to the Class.

- 8. The Court further finds and determines that the terms of the Settlement are fair, reasonable and adequate to the Settlement Class and to each Settlement Class Member and that the Settlement is ordered finally approved, and that all terms and provisions of the Settlement should be and hereby are ordered to be consummated.
  - 9. The Court hereby approves the Gross Settlement Amount of \$800,000.00.
- 10. The Court finds and determines that the Individual Settlement Payments to be paid to participating Settlement Class Members as provided for by the Settlement are fair and reasonable. The Court hereby gives final approval to and orders the payment of those amounts be made to the participating Settlement Class Members in accordance with the Settlement Agreement.
- 11. The Court finds and determines that payment to the California Labor and Workforce Development Agency of \$30,000.00 as its share of the settlement of civil penalties in this case is fair, reasonable, and appropriate. The Court hereby gives final approval to and orders that the payment of that amount be paid in accordance with the Settlement Agreement.
- 12. The Court finds and determines that the fees and expenses in administrating the Settlement incurred by Phoenix Settlement Administrators, Inc.in the amount of \$10,000.00, are fair and reasonable. The Court hereby gives final approval to and orders that the payment of that amount in accordance with the Settlement.
- 13. The Court finds and determines the Class Representative Enhancement Awards of up to \$10,000 each for both Plaintiffs Roger Westfall and Joseph M. Atwell (for a total of \$20,000 in Class Representative Enhancement Awards) is fair and reasonable. The Court hereby orders the Administrator to make this payment to the Plaintiff/Class Representative in accordance with the terms of the Settlement Agreement.
- 14. Pursuant to the terms of the Settlement, and the authorities, evidence and argument submitted by Class Counsel, the Court hereby awards Class Counsel attorneys' fees in the sum of \$266,667.00 and litigation costs of \$19,601.72. The Court finds such amounts to be fair and reasonable. The Court hereby orders the Settlement Administrator to make these payments in accordance with the terms of the Settlement Agreement.

- 15. Notice of this Order Granting of Final Approval of Class Action Settlement and Entering Judgement to the Class Members will be accomplished by posting notice on the Settlement Administrator's website for a period of sixty (60) days.
- 16. Without affecting the finality of this order or the entry of judgment in any way, the Court retains jurisdiction of all matters relating to the interpretation, administration, implementation, effectuation, and enforcement of this order and the Settlement.
- 17. Neither Defendant nor any related persons or entities shall have any further liability for costs, expenses, interest, attorneys' fees, or for any other charge, expense, or liability, except as provided for by the Settlement Agreement.
- Agreement constitutes an admission by Defendant, nor is this order a finding of the validity of any claims in this case or of any other wrongdoing. Further, the Settlement Agreement is not a concession, and shall not be used as an admission of any wrongdoing, fault, or omission of any entity or persons; nor may any action taken to carry out the terms of the Settlement Agreement be construed as an admission or concession by or against Defendant or any related person or entity.
- 19. Nothing in this order shall preclude any action to enforce the Parties' obligations under the Settlement or under this order, including the requirement that Defendants make payment to the participating Settlement Class Members in accordance with the Settlement.
- 20. Upon completion of administration of the Settlement, the Settlement Administrator will provide written certification of such completion to the Court and counsel for the Parties which shall be filed with the Court five (5) court days before the non-appearance compliance hearing set for January 30, 2025 at 8:30 a.m., in Dept. 17.
- 21. The Court hereby enters final judgment in accordance with the terms of the Settlement Agreement, the Order Granting Preliminary Approval of Class Action Settlement filed on August 24, 2023, and this Order.

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1	22. The Parties will bear their own costs and attorneys' fees except as otherwise
2	provided by this Court's Order awarding Class Counsels' Award for attorneys' fees and litigation
3	costs.
4	DATED: 2 - 1 , 2024
5	Honorable Thomas S. Clark JUDGE OF THE SUPERIOR COURT
6	JODGE OF THE SOFERIOR COURT
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AMENDED [PROPOSED] ORDER GRANTING FINAL APPROVAL OF CLASS ACTION SETTLEMENT