1 2	John Matthew Norton, Esq., SBN 15 Email: Matt@Matthew-Norton.com Matthew Norton & Associates	8937	
3	12839 S. Wakial Loop, Phoenix, AZ 85044		
4	Telephone: 562/433-3208 Facsimile:562/683-2726		
5	Matthew F. Archbold (CA SBN 210	0369)	
6	e-mail: matthew@yourlaborlawyers.com David D. Deason (SBN 207733)		
7	e-mail: david@yoùrlaborlawyers.com DEASON & ARCHBOLD		
8	17011 Beach Blvd., Suite 900 Huntington Beach, CA 92647 Telephone: (949) 794-9560		
9	Attorneys for Representative Plaintiffs		
10	SUPERIOR COURT OF THE STATE OF CALIFORNIA		
11			
12	FOR THE COUNTY OF SAN FRANCISCO		
13	(UNLIMITED JURISDICTION)		
14	COORDINATION		
15	COORDINATION PROCEEDING SPECIAL TITLE [RULE 3.550]	Case No: Judicial Counsel Coordinated Proceeding No. 4911	
16	SEPHORA WAGE AND HOUR	() [CLASS ACTION PURSUANT TO CODE () OF CIVIL PROCEDURE §382]	
17	CASES	) ) SUPPLEMENTAL DECLARATION OF	
18	Included actions:	LACEY HERNANDEZ IN SUPPORT OF MOTION FOR ATTORNEYS FEES AND	
19	Burnthorne-Martinez v. Sephora (USA, Inc.	SERVICE AWARD	
20	(San Francisco CGC 16-550894)	May 5, 2022 Time: 9:00 a.m.	
21	Provencio v. Sephora USA, Inc. (Santa Clara 16CV294112)	Dept: 5.00 a.m.	
22			
23	Hernandez v. Sephora USA, Inc. (San Francisco CGC-17-557031)	) )	
24	I I acay Harnandaz daelara as fallay		
25	<ul><li>I, Lacey Hernandez declare as follows:</li><li>1. I am one of the Named Plaintiffs in the above-referenced matter. If called</li></ul>		
26			
27	upon as a witness, I could and would competently testify competently and fully to		
28	the following facts based upon my personal knowledge or upon information and belief.		
20	belief.		

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- I make this *supplemental* declaration in support of Plaintiff's Motions for Final Approval of Class Action Settlement and Fees, Costs and Service Awards (the "Motions").
- The Court has asked me to supplement my earlier Declaration to answer certain specific questions.

## Risks As a Named Plaintiff in the Action Against Sephora

## **Employment with Sephora**

- I began this matter in May of 2016. 4.
- When I first initiated this lawsuit, I understood that I had several risks in 5. bringing this lawsuit. I am not someone with a large bank account. When I left Sephora I had been a sales person with small annual income. Subsequently, I became a teacher again with a small annual income.
- 6. Any costs assessed against me would be difficult to pay, so the risk to me personally was very great.
- Moreover, when I began the lawsuit my jobs had all been in retail all centered around the Fresno area. I realized that given the small population in the area, I probably would not be considered for other retail jobs when it became known that I was suing a former employer.
- As a result, I understood that I needed to begin a new career.
- Finally, I recognized that I might lose friends friends who still worked for Sephora. Whether I like it or not, there is a stigma with suing an employer.

## Time and Effort Expended on the Litigation

- 10. The Court also asked that I estimate the time and effort expended on this lawsuit.
- I have done my best to estimate my time by reconstructing my time by 11. reviewing the numerous emails and correspondence with my attorneys, plus estimating my time for key events like my deposition, reviewing discovery, etc.
- I reviewed my email account, and found that there were 94 different email exchanges with my attorneys. I estimate that I spent at least 24 hours reviewing and responding to these emails.
- 13. I was also involved with the following:

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- a. Research underlying facts such as paycard use and handbook versions:
- b. Three Sets of Interrogatories directed to me specifically;
  - i. I initially provided information for the responses,
  - ii. I then reviewed the actual responses, offered comments, and reviewed the final versions;
  - iii. I signed the verifications.
- c. Three Sets of Requests for Production directed to me;
  - i. I initially reviewed my files for any relevant documents;
  - ii. For each subsequent set of Requests, I would again review my files for any documents not previously provided;
  - iii. I sent documents to my counsel both at the beginning and as the case went on;
  - iv. I then reviewed the responses, offered comments, and reviewed the final versions;
  - v. I signed the verifications.
- d. Four Sets of Interrogatories directed to Named Plaintiffs for each class and PAGA;
  - i. Again, I initially provided information for the responses,
  - ii. I then reviewed the actual responses, offered comments, and reviewed the final versions;
  - iii. I signed the verifications.
- e. Four Sets of Requests for Production directed to Named Plaintiffs for each class and PAGA;
  - i. I initially reviewed my files for any relevant documents;
  - ii. For each subsequent set of Requests, I would again review my files for any documents not previously provided;
  - iii. I then reviewed the responses, offered comments, and reviewed the final versions;
  - iv. I signed the verifications.
- f. My deposition;

- i. As I declared above, I live in the Central Valley. I traveled from my home to Los Angeles for the deposition;
- ii. The deposition took the day, after which I traveled back home.
- iii. When the deposition transcript came in, I reviewed it over several days.
- g. Plaintiffs' Motion for Class Certification
  - i. I assisted my counsel in preparing my declaration;
  - ii. Once it was completed, I reviewed it and executed the declaration.
- h. Plaintiffs Motion for Summary Adjudication
  - i. I assisted my counsel in preparing my declaration;
  - ii. Once it was completed, I reviewed it and executed the declaration.
- i. The Mediation I was involved before and during the entire mediation, which lasted all day.
- j. The Motion for Preliminary Approval
  - i. Similar to the Motion for Summary Adjudication, I assisted my counsel in preparing my declaration;
  - ii. Once it was completed, I reviewed it and executed the declaration.
- k. The Motion for Final Approval -
  - i. I assisted my counsel in preparing my first declaration;
  - ii. Once it was completed, I reviewed it and executed the declaration;
  - iii. Subsequently, the Court asked for an estimate of my time in this litigation. For that, I went through all of my emails and all of the various work I had completed for this matter.
  - iv. I assisted my counsel in preparing this supplemental declaration;
  - v. Once it was completed, I reviewed it and executed the declaration.

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2	worked with him to the present day. In the past six years, I reasonably estimate I		
3	have spent a total of about 105 to 108 hours on this matter.		
	15. Finally, my personal benefit or lack thereof – I understand that I will qualify		
4	for payout as a class member, so that is a benefit		
5	16. On the other hand, I have expended a lot of energy on this litigation, beyond		
6	just the time I spent.		
7	17. For instance, I cared for my grandfather, who took a lot of my time and		
8	energy.		
9	18. I understand that every new career takes focus, but teaching for me required		
10	time and focus. Teaching children requires a tremendous amount of energy and		
11	time.		
	19. I am also and have been deeply involved in my church. I teach Sunday		
12	school, and act as a chaperone to the kids. I enjoy it, but again being involved with		
13	children takes time, focus and a lot of energy.		
14	20. At times, I have set these things aside, focused my attention on this lawsuit,		
15	and oftentimes had to give up time that I would have preferred to spend on my		
16	personal life.		
17	21. The commitment to this matter was not something I did casually nearly six		
18	years ago. I made this commitment because I believed that other Sephora		
19	employees might not be able to do so.  22. I am proud of my decision, but it has cost me in the relationships that at		
20	times took a back seat.		
	times took a back seat.		
21	I declare under penalty of perjury under the laws of the United States, that the		
22	above is true and correct to the best of my knowledge and was executed on $M_{\alpha \gamma}$		
23	3, 2022 at Kerman, California.		
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25			
26	Lacey Hernandez, Declarant		
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I first contacted my attorney, John M. Norton in about May of 2016 and have