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 Alyssa Burnthorne-Martinez
 8 and the Plaintiff Class

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10 SUPERIOR COURT OF THE STATE OF CALIFORNIA
 11 IN AND FOR THE COUNTY OF SAN FRANCISCO
 12 COMPLEX CIVIL LITIGATION

14 COORDINATED PROCEEDINGS SPECIAL
 TITLE [RULE 3.550]

16 SEPHORA WAGE AND HOUR CASES

17 Included actions:

18 *Burnthorne-Martinez v. SEPHORA USA, Inc.*
 (San Francisco OGC-16-55-894)

19 *Provencio v. SEPHORA USA, Inc.*
 (Santa Clara 16CV294112)

21 *Hernandez et al. v. SEPHORA USA, Inc.*
 (San Francisco OGC-17-557031)

22 *Duran v. Sephora USA, Inc.*
 (San Francisco CGC-17-561452)

Case No.: CJC-16-004911

Assigned to Coordinated Trial Judge, the
 Honorable Andrew Y.S. Cheng

CLASS ACTION

**SUPPLEMENTAL DECLARATION OF
 SHAUN SETAREH IN SUPPORT OF
 COORDINATED PLAINTIFFS' MOTION
 FOR FINAL APPROVAL OF CLASS
 ACTION SETTLEMENT**

*[Filed concurrently with Declaration of Jose
 Maria D. Patino Jr. in Support of Motion for
 Final Approval]*

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and the Plaintiff Class

1 **DECLARATION OF SHAUN SETAREH**

2 I, SHAUN SETAREH, declare as follows:

3 1. I am the Principal Attorney of Setareh Law Group (“SLG”), an attorney-at-law licensed
4 and admitted to practice before the courts of the State of California, and am an attorney-of-record in
5 this action for Plaintiff Alyssa Burnthorne-Martinez and the classes that she and the other Plaintiffs,
6 Rose Provencio, Jessica Duran, Lacey Hernandez, and Brenda Morales (collectively, “Plaintiffs”)
7 represent in this Coordinated Action against Defendant Sephora USA, Inc. (“Defendant” or “Sephora”)
8 (Defendant and Plaintiffs, collectively, the “Parties”).

9 2. I have personal knowledge of the facts in this Declaration and, if called as a witness, I
10 could and would testify competently thereto. I make this Supplemental Declaration in support of
11 Plaintiffs’ Motion for Final Approval of Class Action Settlement (the “Motion”) and, more specifically,
12 to address comments and concerns of the Court in its April 5, 2022 tentative ruling on the Motion (the
13 “Tentative Ruling”).

14 3. As explained below, SLG is currently seeking reimbursement of **\$109,094.56** in
15 litigation costs pursuant to the terms of the First Amended Class Action Settlement and Agreement (the
16 “Settlement”). The amount is less than the amount previously requested in the Motion (\$127,636.48)
17 because the following amounts have been removed: \$17,920.35 from cost entries from SLG’s
18 “Sephora USA FCRA” account that were inadvertently included as part of Exhibit 1 to the Declaration
19 of Shaun Setareh that was filed concurrently with the Motion,¹ \$98.94 for food-related costs,² and
20 \$616.63 for costs which were incorrectly recorded under SLG’s “Sephora USA” account for this
21 Action.³

22 **No Relationship with or Interest in the Designated *Cy Pres* Recipient**

23 4. In the Settlement, the Parties agreed to designate Legal Aid at Work as the *cy pres*
24 recipient for all amounts remaining from the Settlement Fund after the final disbursement of all
25 payments due under the terms of the Settlement has been made, including all amounts remaining due to

26 ¹ This is explained in paragraphs 16-18 below.

27 ² Food costs were removed based on this Court’s comments in the Tentative Ruling.

28 ³ These costs were incorrectly billed as costs for this Action in two events: (1) One set of costs was inadvertently billed to this case as explanted below in paragraph 18, under the “Bob Hope” bullet point; and (2) the second set of costs was related to a deposition scheduled to take place in this Action, but which ultimately did not occur. \$616.63 is the total for both sets of costs.

1 settlement checks remaining uncashed after the expiration of the check-cashing period.

2 5. I have no relationship with or financial or other interest in Legal Aid at Work. Based
3 upon the results of a direct inquiry to the attorneys and staff of SLG conducted by Jose Patino, the
4 Senior Attorney at SLG assigned to the settlement approval process in this matter, to my knowledge no
5 employee of SLG has any relationship with or financial or other interest in Legal Aid at Work.

6 6. To the best of my knowledge, Plaintiff Alyssa Martinez-Burnthorne has no relationship
7 with or financial or other interest in Legal Aid at Work.

8 **Attorneys' Fees**

9 7. The Tentative Ruling required the submission of a more detailed billing record in
10 support of the requested attorneys' fees in this Settlement. A true and correct copy of a chart listing the
11 hours that were spent on tasks in this Coordinated Action by SLG attorneys per the Tentative Ruling is
12 attached hereto as **Exhibit A**. Further explanation of certain task categories stated in Exhibit A are
13 provided in paragraphs 6 through 12, below. All other task entries in Exhibit A generally include all
14 work and communications involved with the particular task.

15 8. "Prelitigation Research/Investigation" includes all work and communications involved
16 in the investigation of facts and evaluation of the possible causes of action arising therefrom that
17 eventually led to the filing of the original complaint by Ms. Burnthorne-Martinez against Sephora in
18 her separate wage and hour class action, San Francisco Superior Case No. OGC-16-55-894 (the
19 "*Burnthorne-Martinez* Action"), prior to its coordination with the Sephora Wage and Hour Cases.

20 9. "Complaints/Amended Complaints" includes includes all work and communications
21 involved in the drafting and revision of the complaints and amended complaints in this matter.

22 10. "Case Management" includes all work and communications involved in the procedural
23 aspects of the matter, such as: the drafting and revision of status reports, case management statements,
24 and stipulations regarding filing deadlines or hearing dates; communications with Ms. Burnthorne-
25 Martinez regarding the status of and developments in the case; all work involved with the petition for
26 coordination; communications between SLG and co-counsel regarding procedural matters and joint
27 prosecution of the Coordinated Action; and communications with the Court regarding administrative or
28 ministerial matters, such as issues regarding filings, lodging, or service. This term also includes all

1 appearances at case management conferences and all preparation and travel time associated with such
2 appearances.

3 11. “Discovery Requests” includes all work and communications involved in the drafting,
4 revision, and propounding of written discovery requests to Defendant in this matter.

5 12. “Discovery Responses” includes all work and communications involved in the drafting,
6 revision, and service of responses and further responses to written discovery requests propounded by
7 Defendant in this matter.

8 13. “Discovery Meet and Confer” includes all work and communications involved in
9 meeting and conferring with Defendant regarding its responses and further responses to Plaintiffs’
10 discovery requests, as well as responding to meet and confer communications from Defendant
11 regarding Plaintiffs’ responses and further responses to Defendant’s discovery requests in this matter,
12 including all necessary review and analysis of the disputed responses.

13 14. “Class Member Depositions” includes all work and communications involved with
14 defending the depositions taken by Sephora of more than a dozen Class Members who had submitted
15 declarations in support of class certification.

16 Litigation Costs

17 15. The Tentative Ruling also required the submission of litigation expense summaries
18 from SLG identifying: (1) the title of the individual expense, (2) a description of the expense
19 (indicating why it the expense reasonably necessary to the litigation), (3) the cost of the expense (i.e.
20 evidencing that the cost itself is reasonable), and (4) the date of the expense. A true and correct copy of
21 a spreadsheet summarizing SLG’s expenses in this litigation per the Tentative Ruling is attached hereto
22 as **Exhibit B**.

23 16. SLG originally provided a correct total amount of litigation costs sought for approval of
24 \$109,143.47 in its supplemental papers in support of Plaintiffs’ Motion for Preliminary Approval. (See
25 Declaration of Jose Maria D. Patino, Jr. in Support of Coordinated Plaintiffs’ Motion for Preliminary
26 Approval of Class Action Settlement (“Patino MPA Declaration”), ¶ 12.)

27 17. In responding to the Court’s order, it was discovered that an expense summary
28 incorrectly listing SLG’s expenses in this matter was inadvertently submitted in support of the Motion

1 for Final Approval. Specifically, SLG’s expense summary erroneously included costs from a separate
2 class action that Ms. Burthorne Martinez had prosecuted against Defendant for violations of the Fair
3 Credit Reporting Act (“FCRA”) (the “Sephora FCRA Action”) concurrently with this matter. These
4 extra cost entries can be identified by the “Sephora USA FCRA” label in the “Account” column on the
5 expense summary. (*See* Declaration of Shaun Setareh in Support of Coordinated Plaintiffs’ Motion for
6 Final Approval of Class Action Settlement, Ex. 1.) Correct entries are labeled “Sephora USA” only.
7 (*Id.*) This mistake was made due to an inadvertent clerical error made in querying the account records
8 which led to the inclusion of entries from the account for the Sephora FCRA Action.⁴ The erroneous
9 cost items from the Sephora FCRA Action have been removed from Exhibit B, which now reflects a
10 correct listing of the litigation expenses sought by SLG under the Settlement. Those entries will be
11 discussed below.

12 18. The Court asked SLG to specifically address the following items:

- 13 • **David Rottman:** \$4,223 on 9/28/20. The total cost for the mediation with David Rottman was
14 \$26,500. The cost in the amount of \$4,223 is SLG’s share of the total cost.
- 15 • **Allman & Peterson Economics:** \$1,928.44 on 7/15/20 and \$15,778 on 6/9/20. Allman &
16 Peterson Economics designed the survey that Plaintiffs sent out to Class Members to obtain
17 declarations in support of their Motion for Class Certification. Allman and Peterson also further
18 provided expert opinions regarding the results of the survey. Lastly, the amounts also include
19 costs related to the deposition of Jeffrey S. Petersen.
- 20 • **Davis Research LLC:** \$12,879.62 on 12/9/19. Davis Research LLC administered the survey to
21 the Class Members. These costs relate to the administration of that survey.
- 22 • **Thomas Segal:**
 - 23 ▪ 5/19/17: \$72.20. This cost is from the Sephora FCRA Action and was inadvertently
24 included. It has been removed. (*See* Ex. B; Patino MFA Decl., Ex. 1.)
 - 25 ▪ 3/10/17: \$81. This cost is from the Sephora FCRA Action and was inadvertently

26 ⁴ A more detailed explanation for the error is contained in the Declaration of Jose Maria D. Patino, Jr. in
27 Support of Coordinated Plaintiffs’ Motion for Final Approval of Class Action Settlement (“Patino MFA
28 Declaration” or “Patino MFA Decl.”) filed concurrently with this declaration. For the Court’s
convenience, a true and correct copy of the Sephora FCRA Action spreadsheet listing the cost items from
the Sephora FCRA Action is attached as Exhibit A to the Patino MFA Declaration. Several of the cost
items identified by the Tentative Ruling for further explanation are included there.

- 1 included. It has been removed. (*See* Ex. B; Patino MFA Decl., Ex. 1.)
- 2 ▪ 1/12/18: \$85.45. This cost is from the Sephora FCRA Action and was inadvertently
- 3 included. It has been removed. (*See* Ex. B; Patino MFA Decl., Ex. 1.)
- 4 ▪ 8/10/18: \$46.63; \$69.38. These expenses were reimbursements to Thomas Segal for
- 5 parking and transportation costs associated with appearing at the Hearing for Class
- 6 Certification on July 10, 2018.
- 7 ▪ 12/14/18: \$31.43. These expenses were a reimbursement to Thomas Segal for
- 8 transportation expenses related to appearing at a Case Management Conference on
- 9 November 13, 2018.
- 10 ▪ \$106.38: 10/4/2016. The reimbursement breakdown is as follows: \$115.70 for
- 11 transportation, \$60 for parking, \$37.06 for food, totalling \$212.76. However, because
- 12 Mr. Segal incurred these expenses while appearing for two separate cases, the costs
- 13 were split evenly among the two cases. Therefore, the costs in this action after the split
- 14 are as follows: **\$57.85** for transportation, **\$30** for parking, and **\$18.53** for food. The
- 15 food related costs have been removed from the revised summary. (*See* Ex. B.)
- 16 • **Atkinson Baker, Inc.:** \$990.06 and \$701.68 on 6/8/18; \$702.88 and \$430.38 on 7/20/18.
- 17 These costs were payments for purchasing three deposition transcripts: \$990.06 and \$430.38
- 18 for PMK Charles Diaz, \$702.88 Robert Crandall, and \$701.68 for Kimberly Perna.
- 19 • **William M. Pao:** \$19.71 and \$38.71 on 5/18/18 and \$113.88 on 6/1/18. These costs are
- 20 reimbursements for transportation and parking which were necessary to the litigation. The first
- 21 two reimbursements, \$19.71 and \$38.71, are for travel expenses related to the depositions of
- 22 declarants Stella Dagliyan and Monique Jackson, which occurred on May 14, 2018 and May
- 23 15, 2018 in Los Angeles, California. The third reimbursement, \$113.88 is for travel and parking
- 24 expenses to San Francisco, California, to defend the depositions of declarants Marina Aguilar
- 25 and Fiza Adnan which occurred on May 22, 2018.
- 26 • **Michael E. Dickstein:** \$7,000 on 5/3/17. This cost is from the Sephora FCRA Action and was
- 27 inadvertently included. It has been removed. (*See* Ex. B; Patino MFA Decl., Ex. 1.)
- 28 • **Diana Skillman:** These costs are from the Sephora FCRA Action and were inadvertently

1 included. They have been removed. (*See* Ex. B; Patino MFA Decl., Ex. 1.)

- 2 • **Bob Hope:** \$32 on 11/22/18. This cost is for parking at the Bob Hope Airport in Burbank.
3 However, this expense was billed to the wrong case due to a bookkeeping error. Thomas Segal
4 traveled to Northern California for a deposition in another case, which was coincidentally on
5 the same day as the Case Management Conference in this action. For this reason, the expense
6 was inadvertently entered as an expense in this action. It has been removed from the revised
7 expense summary. (*See* Ex. B.)
- 8 • **Alyssa Martinez:** Three of the reimbursement entries from the Sephora FCRA Action were
9 inadvertently included, and have been removed from the revised expense summary. (*See* Ex. B;
10 Patino MFA Decl., Ex. 1.) Only one entry remains for \$174.45 on February 28, 2017, which is
11 a reimbursement for travel and parking expenses related to Plaintiff Martinez attending her
12 deposition. At the time of the deposition, Plaintiff lived in Merced, California which is
13 approximately 130 miles from San Francisco, where she was deposed.
- 14 • **Meals:** Based on the Court's comments, all expenses for meals have been removed from the
15 revised expense summary.
- 16 • **Hotels:** The expenses for the Intercontinental Hotel in the amounts of \$666.22 and \$626.50 are
17 from the Sephora FCRA Action and were inadvertently included. They have been removed
18 from the revised expense summary. (*See* Ex. B; Patino MFA Decl., Ex. 1.) The Ritz Carlton
19 expense in the amount of \$626.63 is for overnight lodging in connection with appearing for the
20 Hearing on Class Certification.

21 **Support for Alyssa Burnthorne-Martinez's Class Representative Service Award**

22 19. The Tentative Ruling also required the submission of supplemental briefing regarding
23 the \$20,000 Service Award payment to Plaintiffs.

24 20. In addition to the several reasons provided in the Declaration of Alyssa Burnthorne-
25 Martinez, filed with the Motion for Final Approval on February 24, 2022, supporting such an award on
26 her behalf, Ms. Burnthorne-Martinez traveled approximately 260 miles roundtrip between her home in
27 Merced and San Francisco to attend her deposition.

28 ///

EXHIBIT A

Task	Attorney	Rate /Hr	Hours
Review Prelit Research/Investigation; Analyze poss. claims	Shaun Setareh	\$925.00	3.50
Prelitigation Research/Investigation	Farrah Grant	\$650.00	0.20
Prelitigation Research/Investigation	Stacey Shim	\$550.00	3.50
Review and Revise Complaints/Amended Complaints	Shaun Setareh	\$925.00	1.50
Draft and Revise Complaints/Amended Complaints	William M Pao	\$900.00	0.95
Draft and Revise Complaints/Amended Complaints	Farrah Grant	\$650.00	1.80
Draft and Revise Complaints/Amended Complaints	Stacey Shim	\$550.00	2.50
Case Management	Shaun Setareh	\$925.00	2.50
Case Management	Thomas Segal	\$900.00	26.25
Case Management	William M Pao	\$900.00	1.25
Case Management	Farrah Grant	\$650.00	38.90
Case Management	Stacey Shim	\$550.00	3.60
Case Management	Ashley Batiste	\$475.00	1.25
Case Management	Lilit Ter-Astvatsatryan	\$425.00	3.50
Review/Revise Discovery Requests	Thomas Segal	\$900.00	1.50
Draft Discovery Requests	Farrah Grant	\$650.00	2.00
Draft Discovery Requests	Rochelle Rotea	\$400.00	2.50
Review/Revise Discovery Responses	Thomas Segal	\$900.00	2.50
Draft Discovery Responses	Candice Pillion	\$700.00	3.25
Draft Discovery Responses	Farrah Grant	\$650.00	10.60
Draft Discovery Responses	Lilit Ter-Astvatsatryan	\$425.00	7.70
Draft Discovery Responses	Rochelle Rotea	\$400.00	24.90
Discovery Meet and Confer	Thomas Segal	\$900.00	6.50
Discovery Meet and Confer	William M Pao	\$900.00	13.00
Discovery Meet and Confer	Candice Pillion	\$700.00	5.25
Discovery Meet and Confer	Farrah Grant	\$650.00	25.85
Review/Revise Motion to Compel Further Responses	Thomas Segal	\$900.00	4.50
Draft/Appear for Motion to Compel Further Responses	William M Pao	\$900.00	20.00
Review Opposition to motion to compel further responses	Thomas Segal	\$900.00	0.75
Draft PMK Deposition Notice	Ashley Batiste	\$475.00	4.00
Prepare to take deposition of PMK (Charles Diaz)	Shaun Setareh	\$925.00	7.50
Prepare for PMK deposition	Lilit Ter-Astvatsatryan	\$425.00	11.35
Take deposition of PMK	Shaun Setareh	\$925.00	8.75
Prepare for Alyssa Burnthorne-Martinez's deposition	Farrah Grant	\$650.00	11.70
Defend Alyssa Burnthorne-Martinez's deposition	Shaun Setareh	\$925.00	9.50
Revise class member questionnaire	Shaun Setareh	\$925.00	2.25
Draft/revise class member questionnaire	Thomas Segal	\$900.00	1.25
Draft declaration template for class member declarations	Thomas Segal	\$900.00	4.50
Draft Motion for Class Certification	Shaun Setareh	\$925.00	3.50
Draft/Revise Motion for Class Certification	Thomas Segal	\$900.00	11.00
Draft Motion for Class Certification	William M Pao	\$900.00	6.25
Review draft declarations of client and class members	Thomas Segal	\$900.00	8.75
Prepare Motion for Class Certification Supporting Docs	Ashley Batiste	\$475.00	6.15
Coordinate Filing of Motion for Class Certification	Thomas Segal	\$900.00	6.25
Coordinate class member depositions	Thomas Segal	\$900.00	5.50

Task	Attorney	Rate /Hr	Hours
Prepare for class member depositions	Farrah Grant	\$650.00	12.00
Attend class member deposition	Shaun Setareh	\$925.00	1.50
Defend class member deposition	Thomas Segal	\$900.00	2.50
Defend class member depositions	William M Pao	\$900.00	34.50
Defend class member depositions	Farrah Grant	\$650.00	16.25
Defend class member deposition	Alex McIntosh	\$425.00	1.25
Review Robert Crandall (Def's expert) depo notice and RFP	Thomas Segal	\$900.00	0.50
Prepare to take deposition of Robert Crandall	Thomas Segal	\$900.00	25.00
Attend deposition of Robert Crandall	Shaun Setareh	\$925.00	6.50
Take deposition of Robert Crandall	Thomas Segal	\$900.00	6.50
Review/Revise Reply iso Motion for Class Certification	H. Scott Leviant	\$925.00	15.60
Draft Reply iso Motion for Class Certification	Thomas Segal	\$900.00	12.00
Prepare for, travel to, & attend 7/10/18 Class Cert. Hearing	Thomas Segal	\$900.00	15.50
Draft Supplemental Brief re Class Certification	Thomas Segal	\$900.00	7.75
Coordinate re-filing of Class Certification documents	Thomas Segal	\$900.00	2.50
Prepare for, travel to, & attend 9/26/18 Class Cert. Hearing	Shaun Setareh	\$925.00	15.25
Revise Plaintiff's Motion for Summary Judgment ("MSJ")	Thomas Segal	\$900.00	16.50
Draft Setareh MSJ Declaration	Thomas Segal	\$900.00	0.50
Coordinate MSJ Filing	Thomas Segal	\$900.00	6.50
Draft opposition to Sephora Decertification Motion	Thomas Segal	\$900.00	40.50
Draft opposition to Sephora Motion to Strike PAGA claims	Thomas Segal	\$900.00	20.00
Draft opposition to Sephora MSJ	Thomas Segal	\$900.00	55.25
Prepare for mediation	Shaun Setareh	\$925.00	11.25
Review and edit mediation brief	Thomas Segal	\$900.00	7.00
Scheduling and Preparing for Mediation	Farrah Grant	\$650.00	3.25
Attend mediation	Shaun Setareh	\$925.00	7.00
Review and edit settlement agreement	Thomas Segal	\$900.00	4.25
Draft and Prepare Settlement	Farrah Grant	\$650.00	2.75
Review/revise Supp. Preliminary Approval Brief	Thomas Segal	\$900.00	6.00
Draft Supp. Papers iso Preliminary Approval	Jose Patino	\$725.00	69.25
Draft Declaration iso Motion for Final Approval	Jose Patino	\$725.00	8.80
Review Motion for Final Approval	Thomas Segal	\$900.00	2.25

EXHIBIT B

Law Office of Shaun Setareh, APC
Find Report
All Transactions

Date	Name	Memo	Account	Amount	Explanation
03/31/2022	Court Call	ID# 11487368, case #CJC-16-004911	Sephora USA	\$94.00	
01/03/2022	File and Serve Express	Inv.# 202112695799301, case # CJC-16-004911	Sephora USA	\$78.60	
12/06/2021	EmployStats	Inv. # 3880, paid in full	Sephora USA	\$5,424.81	Payment related to ensuring the Class Certification survey was reliable, summarizing the results of the survey, and deposition of expert Dwight Steward
12/01/2021	File and Serve Express	Inv.# 202111695799301, case # CJC-16-004911	Sephora USA	\$148.40	
08/11/2021	Court Call	ID# 11312182, case #CJC-16-004911	Sephora USA	\$94.00	
08/02/2021	File and Serve Express	Inv.# 202107695799301, case # CJC-26-004911	Sephora USA	\$148.60	
04/30/2021	Thomson Reuters-West		Sephora USA	\$19.84	Legal Research
02/28/2021	Thomson Reuters-West		Sephora USA	\$55.00	Legal Research
02/18/2021	EmployStats	Inv. # 3382	Sephora USA	\$1,955.14	Payment related to ensuring the Class Certification survey was reliable, summarizing the results of the survey, and deposition of expert Dwight Steward
01/31/2021	Thomson Reuters-West		Sephora USA	\$8.35	Legal Research
12/31/2020	Thomson Reuters-West		Sephora USA	\$54.98	Legal Research
12/30/2020	CPT Group Inc	Inv.# 15560	Sephora USA	\$4,990.83	Setareh Law Group's share of Class Certification Notice costs (totaling \$11,473.13)
11/30/2020	Thomson Reuters-West		Sephora USA	\$133.14	Legal Research
11/30/2020	FedEx	Inv.# 7-181-53649, 11/13/20	Sephora USA	\$34.68	
11/12/2020	Court Call	ID# 10956183, case #004911	Sephora USA	\$94.00	
10/31/2020	Thomson Reuters-West		Sephora USA	\$2.52	Legal Research
10/01/2020	File and Serve Express	Inv.# 202009695799301, case # CJC-16-004911	Sephora USA	\$500.00	
09/30/2020	PACER	Inv. # 2957234-Q32020	Sephora USA	\$7.60	Case Research
09/28/2020	David A. Rotman	File # 20765, 11/11/20	Sephora USA	\$4,223.00	Mediation - Setareh Law Group's share of the total amount of \$26,500
09/01/2020	File and Serve Express	Inv.# 202008695799301, case # CGC-16-550894	Sephora USA	\$488.80	
09/01/2020	File and Serve Express	Inv.# 202008695799301, case # CJC-16-004911	Sephora USA	\$176.00	
08/19/2020	Peter With r.p.s. LLC	Inv. # 3780489	Sephora USA	\$50.00	Courtesy Copies delivery costs
08/10/2020	EmployStats	Inv. # 3316	Sephora USA	\$772.57	Payment related to ensuring the Class Certification survey was reliable, summarizing the results of the survey, and deposition of expert Dwight Steward
07/31/2020	Thomson Reuters-West		Sephora USA	\$23.54	Legal Research
07/15/2020	EmployStats	Inv. # 3308	Sephora USA	\$9,441.81	Payment related to ensuring the Class Certification survey was reliable, summarizing the results of the survey, and deposition of expert Dwight Steward
07/15/2020	Allman & Petersen Economics, LLC	Inv. # 7840	Sephora USA	\$1,928.44	Payment related to Class Certification survey design, data analysis, and expert deposition

Law Office of Shaun Setareh, APC
Find Report
All Transactions

07/01/2020	Aptus Court Reporting	Inv.# 1067655, case # JCCPC 4911	Sephora USA	\$1,876.71	
06/24/2020	EmployStats	Inv. # 3297	Sephora USA	\$8,211.56	Payment related to ensuring the Class Certification survey was reliable, summarizing the results of the survey, and deposition of expert Dwight Steward
06/16/2020	Court Call	ID# 10640613, case #CJC16004911	Sephora USA	\$94.00	
06/09/2020	Allman & Petersen Economics, LLC	Inv. # 7769	Sephora USA	\$15,778.00	Payment related to Class Certification survey design, data analysis, and expert deposition
05/31/2020	Thomson Reuters-West		Sephora USA	\$37.25	Legal Research
05/20/2020	Barkley Court Reporters	Inv.# 540809	Sephora USA	\$397.90	
05/20/2020	Shelburne Sherr Court Reporters, Inc	Inv. # 143988	Sephora USA	\$408.75	
05/20/2020	Shelburne Sherr Court Reporters, Inc	Inv. # 144216	Sephora USA	\$947.50	
04/15/2020	Court Call	ID# 10528161, case #CJC16004911	Sephora USA	\$54.00	
03/31/2020	Thomson Reuters-West		Sephora USA	\$17.58	Legal Research
03/24/2020	Davis Research LLC	Inv. # 19-0126B (total inv. \$30305.00, only 42.5% needs to be paid)	Sephora USA	\$12,879.62	Cost of administering survey to Class Members
02/29/2020	Thomson Reuters-West		Sephora USA	\$4.46	Legal Research
12/31/2019	FedEx	Inv.# 6-875-03884, 12/20/19	Sephora USA	\$8.40	
12/09/2019	Davis Research LLC		Sephora USA	\$15,151.25	Cost of administering survey to Class Members
11/13/2019	Court Call	ID# 10177902, case # JCCP4911	Sephora USA	\$124.00	
09/27/2019	Kevin R. Allen		Sephora USA	\$3,612.50	Reimbursement - Payment for SLG's share for retainer deposits to Jeff Petersen (\$5,000) and Dwight Steward (\$3,500)
09/26/2019	Court Call	ID# 10067031, case # JCCP4911	Sephora USA	\$94.00	
06/30/2019	PACER		Sephora USA	\$2.20	Case Research
06/10/2019	Court Call	ID# 9849800, case # RCJC-16-004911	Sephora USA	\$94.00	
05/24/2019	Court Call	ID# 9818479, case # CJC-16-004911	Sephora USA	\$94.00	
02/15/2019	Court Call	ID# 9612350, case # CJC-16-004911	Sephora USA	\$94.00	
12/14/2018	Thomas A Segal	11/12/18	Sephora USA	\$31.43	Uber expenses related to appearing at CMC
11/30/2018	Thomson Reuters-West	Inv.# 839183501, 11/1/18-11/30/18	Sephora USA	\$5.17	Legal Research
11/15/2018	Court Call	ID# 9441676, case # JCCP4911	Sephora USA	\$86.00	
11/09/2018	Court Call	ID# 9430679, case # JCCP4911	Sephora USA	\$116.00	
09/30/2018	PACER		Sephora USA	\$1.60	Case Research
09/27/2018	Ritz Carlton Hotel		Sephora USA	\$626.63	Hotel stay related to appearing for Hearing on Class Certification
09/26/2018	Uber Technologie		Sephora USA	\$1.00	
09/26/2018	Uber Technologie		Sephora USA	\$40.25	

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09/25/2018	Barkley Court Reporters	Inv.# 520436, Case # CJC-16-004911, paid in full	Sephora USA	\$216.12	
09/25/2018	Southwest Air	Conf# SD6BZ4, Shaun Setareh, 9/26/18	Sephora USA	-\$224.98	Travel refund
09/19/2018	Southwest Air	Conf# SD6BZ4, Shaun Setareh, 9/26/18	Sephora USA	\$449.96	Travel to appear at Hearing on Class Certification
09/14/2018	File and Serve Express	Inv.# 201808695799301, case # CJC-16004911	Sephora USA	\$37.30	
08/10/2018	Thomas A Segal	7/9/2018	Sephora USA	\$46.63	Uber expenses relating to appearing at Hearing on Class Certification
08/10/2018	Thomas A Segal	7/10/2018	Sephora USA	\$69.38	Parking and Uber expenses relating appearing at Hearing on Class Certification
08/10/2018	Aptus Court Reporting	Inv.# 1046430, case # JCCPC 4911	Sephora USA	\$250.00	
08/10/2018	File and Serve Express	Inv.# 201807695799301, case # CJC-16-550894	Sephora USA	\$35.10	
08/10/2018	File and Serve Express	Inv.# 201806695799301, case # CJC-16-004911	Sephora USA	\$37.10	
07/31/2018	Thomson Reuters-West	Inv.# 838631984, 7/1/18-7/31/18	Sephora USA	\$121.00	Legal Research
07/20/2018	Atkinson Baker, Inc.	Inv.# AC062B9AA, Case# JCCP4911, paid 50%	Sephora USA	\$702.88	Deposition Transcripts for Robert Crandall
07/20/2018	Atkinson Baker, Inc.	Inv.# AC02A84AA, Case# JCCP4911, paid 50%	Sephora USA	\$430.38	Deposition Transcripts for Charles Diaz
07/16/2018	Aptus Court Reporting	Inv.# 1044018, case # JCCPC 4911	Sephora USA	\$579.21	
07/16/2018	Aptus Court Reporting	Inv.# 1044737, case # JCCPC 4911	Sephora USA	\$597.29	
07/09/2018	File and Serve Express	Inv.# 201806695799301, case # CJC-16-004911	Sephora USA	\$32.00	
07/02/2018	Southwest Air	Conf# RTJ8L5, Segal Thomas, 7/9-10/18	Sephora USA	\$271.96	Travel to attend Hearing on Class Certification
07/02/2018	Hotels.Com	Thomas Segal, 7/9/18	Sephora USA	\$449.57	Hotel stay related to Hearing on Class Certification
06/30/2018	PACER	2nd Qtr., Inv.# 2957234-Q22018	Sephora USA	\$10.80	Case Research
06/30/2018	Thomson Reuters-West	Inv.# 838480567, 6/1/18-6/30/18	Sephora USA	\$52.01	
06/20/2018	One Legal LLC	Sales Order # 12073491, Case# CJC-16-004911	Sephora USA	\$70.00	
06/18/2018	Amazon	Litigation Services for Sephora case	Sephora USA	\$178.16	Book ordered for research in case
06/15/2018	One Legal LLC	Sales Order # 12058220, Case# CJC-16-004911	Sephora USA	\$30.00	
06/15/2018	One Legal LLC	Sales Order # 12058278, Case# CJC-16-004911	Sephora USA	\$30.00	

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06/08/2018	Atkinson Baker, Inc.	Inv.# AC02A84AA, Case# JCCP4911, paid 50%	Sephora USA	\$990.06	Deposition Transcripts for Charles Diaz
06/08/2018	Atkinson Baker, Inc.	Inv.# AC02A85AA, Case# JCCP4911, paid 50%	Sephora USA	\$701.68	Deposition Transcripts for Kimberly Perna
06/08/2018	Barkley Court Reporters	Inv.# 520187, Case # CJC-16-004911, paid 50%	Sephora USA	\$207.98	
06/08/2018	Barkley Court Reporters	Inv.# 520326, Case # CJC-16-004911, paid 50%	Sephora USA	\$257.60	
06/08/2018	Barkley Court Reporters	Inv.# 520436, Case # CJC-16-004911, paid 50%	Sephora USA	\$216.13	
06/08/2018	Barkley Court Reporters	Inv.# 520502, Case # CJC-16-004911, paid 50%	Sephora USA	\$277.23	
06/08/2018	Barkley Court Reporters	Inv.# 520535, Case # CJC-16-004911, paid 50%	Sephora USA	\$270.13	
06/01/2018	William M. Pao	5/22/18-5/23/2018	Sephora USA	\$113.88	Travel and parking expenses to defend depositions
05/31/2018	Thomson Reuters-West	Inv.# 838306357, 5/1/18-5/31/18	Sephora USA	\$4.18	Legal Research
05/18/2018	William M. Pao	5/14/18	Sephora USA	\$19.71	Reimbursement - Travel expenses related to declarants' deposition
05/18/2018	William M. Pao	5/15/18	Sephora USA	\$38.71	Reimbursement - Travel expenses related to declarants' deposition
05/18/2018	Southwest Air	Conf# RE864W, Pao William, 5/21-22/18	Sephora USA	\$315.96	Travel to defend depositions of Fiza Adnan and Marina Aguilar
05/18/2018	Hotels.Com	Conf# RE864W, Pao William, 5/21/18	Sephora USA	\$313.73	Hotel stay related to defending depositions
05/04/2018	File and Serve Express	Inv.# 201804695799301, case # CJC-16-004911	Sephora USA	\$289.00	
04/30/2018	Thomson Reuters-West	Inv.# 838145969, 4/1/18-4/30/18	Sephora USA	\$1.21	
04/25/2018	One Legal LLC	Sales Order # 11913076, Case#CJC-16-004911	Sephora USA	\$335.00	
04/18/2018	One Legal LLC	Sales Order # 11884806, Case#JCCP4911	Sephora USA	\$335.00	
04/03/2018	File and Serve Express	Inv.# 201803695799301, case # CJC-16-004911	Sephora USA	\$34.80	
04/03/2018	File and Serve Express	Inv.# 201803695799301, case # CJC-16-004911	Sephora USA	\$9.00	
03/31/2018	PACER	1st Qtr., Inv.# 2957234-Q12018	Sephora USA	0.40	
03/14/2018	CPT Group Inc	Inv.# 13868	Sephora USA	\$2,491.66	
03/13/2018	Uber Technologie		Sephora USA	\$10.28	Uber costs related to deposition of Defendant's PMK
03/13/2018	Uber Technologie		Sephora USA	\$38.37	Uber costs related to deposition of Defendant's PMK
03/13/2018	Uber Technologie		Sephora USA	\$24.53	Uber costs related to deposition of Defendant's PMK

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03/13/2018	Uber Technologie		Sephora USA	\$4.90	Uber costs related to deposition of Defendant's PMK
03/12/2018	Southwest Air	Conf# PP7ZQU, Shaun Setareh, 3/13/2018	Sephora USA	\$394.96	Flight to depose Defendant's PMK
03/01/2018	Court Call	ID# 8931013, case # JCCP4911	Sephora USA	\$86.00	
03/01/2018	File and Serve Express	Inv.# 201802695799301, case # CGC-17-550894	Sephora USA	\$110.00	
02/27/2018	One Legal LLC	Sales Order # 11765335, Case# 4911	Sephora USA	\$30.00	
01/23/2018	Court Call	ID# 8853950, case # JCCP4911	Sephora USA	\$86.00	
12/31/2017	Thomson Reuters-West	Inv.# 837466722, 12/1/17-12/31/17	Sephora USA	\$3.42	Legal Research
12/31/2017	PACER	4th Qtr., Inv.# 2957234-Q42017	Sephora USA	\$4.40	Case Research
10/19/2017	Court Call	ID# 8667278, case # JCCP4911	Sephora USA	\$86.00	
10/05/2017	File and Serve Express	Inv.# 201709695799301, case # CJC-16-004911	Sephora USA	\$76.70	
10/04/2017	Court Call	ID# 8635891, case # CJC16004911	Sephora USA	\$116.00	
09/01/2017	Court Call	ID# 8572980, case # CGC-16-550894 NOW CJC-16-004911	Sephora USA	\$116.00	
06/07/2017	File and Serve Express	Inv.# 201705695799301, case # CJC-16-004911	Sephora USA	\$22.00	
05/26/2017	Court Call	ID# 8372277, case# 550894	Sephora USA	\$86.00	
03/31/2017	PACER	1st Qtr., Inv.# 2957234-Q12017	Sephora USA	\$20.60	Case Research
03/06/2017	Miller & Company Reporters	Inv.# 84163***	Sephora USA	\$733.60	
02/28/2017	Alyssa Martinez	mileage and parking reimbursement	Sephora USA	\$174.45	Travel reimbursement for Alyssa Martinez to attend her deposition
02/27/2017	Uber Technologie		Sephora USA	\$38.40	Uber expenses related to deposition of Alyssa Martinez
02/27/2017	Uber Technologie		Sephora USA	\$21.41	Uber expenses related to deposition of Alyssa Martinez
02/27/2017	Uber Technologie		Sephora USA	\$22.79	Uber expenses related to deposition of Alyssa Martinez
02/23/2017	Southwest Air	2/22/17, Setareh Shaun, conf # 57QHUP	Sephora USA	\$441.88	Flight to defend deposition of Alyssa Martinez
02/17/2017	Court Call	ID# 8161176, case# 550894	Sephora USA	\$86.00	
02/10/2017	Court Call	ID# 8145144, case# 550894	Sephora USA	\$86.00	
12/31/2016	PACER	4th Qtr., Inv.# 2957234-Q42016	Sephora USA	\$3.80	Case Research
12/05/2016		Postage	Sephora USA	\$45.44	
12/05/2016		Photocopies and Prints	Sephora USA	\$78.00	
11/09/2016	Court Call	case# CGC16-550894	Sephora USA	\$86.00	
10/31/2016	Thomson Reuters-West	Inv.# 834997714, 10/1/16-10/31/16	Sephora USA	\$1.58	Legal Research
10/04/2016	Thomas A Segal	reimbursement for taxi, parking, food	Sephora USA	\$87.85	Reimbursement - parking, travel, and food expenses to attend CMC. Taxi and parking expenses amount to \$87.85. Food expenses amount to 18.53

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09/30/2016	PACER	Account # 2957234, Inv.# 3rd QTR	Sephora USA	\$2.00	Case Research
09/27/2016	Park Central Hotel	Thomas Segal	Sephora USA	\$245.15	Hotel related to appearing for CMC
09/23/2016	Southwest Air	Thomas Segal	Sephora USA	\$447.96	Travel expenses to appear at CMC
08/11/2016	File and Serve Express	Inv.# 201607695799301	Sephora USA	\$15.00	
08/05/2016	PACER	Account # 2957234, inv.# 2957234-Q22016	Sephora USA	\$1.10	Case Research
05/31/2016	Rapid Legal, Inc.	Inv.# 1156265	Sephora USA	\$24.50	
05/25/2016	One Legal LLC		Sephora USA	\$81.51	
05/05/2016	File and Serve Express	Inv. No. 20160395799301	Sephora USA	\$1,495.70	
04/22/2016	One Legal LLC		Sephora USA	\$24.95	
	Total			\$109,094.56	

EXHIBIT C



Alyssa Burnthorne-Martinez

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Alyssa Burnthorne-Martinez Vs. Sephora Usa, Inc., Et Al | Trellis

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Date: September 26, 2016	Type: Docket Event	Description: MINUTES FOR SEP-26-2016...
Date: November 14, 2016	Type: Docket Event	Description: MINUTES FOR NOV-14-2016...
Date: March 10, 2016	Type: Docket Event	Description: NOTICE TO PLAINTIFF

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ALYSSA BURNTHORNE-MARTINEZ VS SEPHORA USA, INC ...

On 04/22/2016 ALYSSA BURNTHORNE-MARTINEZ filed an Other court case against SEPHORA USA, INC , A DELAWARE CORPORATION in San Francisco County Superior Courts ...

https://www.govinfo.gov › app › details › USCOURTS-ca...

Burnthorne-Martinez v. Sephora USA, Inc. - Content Details

16-2843 - Burnthorne-Martinez v. Sephora USA, Inc. Summary; Document in Context ... Sephora USA, Inc., Defendant Alyssa Burnthorne-Martinez, Plaintiff ...

https://casetext.com › ... › ND CA › 2016 › November

Burnthorne-Martinez v. Sephora USA, Inc. - Casetext

Nov 23, 2016 — Plaintiff Alyssa Burnthorne-Martinez brings this putative class action against defendant Sephora for alleged violations of certain credit ...

https://radaris.com › B › Burnside...Burrell › Burnthorne

Alyssa Burnthorne Phone Number, Address, Public Records

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https://www.pacermonitor.com › public › case › BURN...

BURNTHORNE-MARTINEZ v. Sephora USA, Inc. - PacerMonitor

May 26, 2016 — BURNTHORNE-MARTINEZ v. Sephora USA, Inc. (3:16-cv-02843), California Northern District Court, Filed: 05/26/2016 - PacerMonitor Mobile ...

https://www.neighborwho.com › CA › Merced

Quiet Ct, Merced, CA 95340 | Owner & Property Records

Jeremy Martinez. Jason Quesnel. Alyssa Burnthorne. Dave Sarginson. FEATURES. 3 beds / 2 baths. Built in 2003. \$2,303/yr taxes. 1 story. 1-2 car garage.

https://www.cabia.org › firm › setareh-law-group

Setareh Law Group - California Business and Industrial Alliance

Plaintiff	Employer	Submission Date
Donna Singer	All-City Management Services, Inc	03/07/2008
Marissa Spokes	Lush Cosmetics, LLC	05/22/2008
all agrieved	Hospital Housekeeping Systems of Houston, Inc	06/04/2008

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Alyssa Burnthorne, Merced — Public Records Instantly

Mar 5, 2022 — 1449 Quiet Crt, Merced, CA 95340-8381 is the last known address for **Alyssa**.
Burna D **Burnthorne** and Jeremy **Martinez** are also associated with ...

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