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8	Attorney for Plaintiff and the Settlement Class		
9	SUPERIOR COURT FOR THI	E STATE OF CALIFORNIA	
10	COUNTY OF LOS ANGELES		
11			
12	TRACY GRANBERRY, individually and on behalf of all others similarly situated,	Case No.: 19STCV28949	
13	Plaintiff,	DECLARATION OF TIM CUNNINGHAM (ON BEHALF OF CPT GROUP, INC.) WITI	
14		RESPECT TO DISBURSEMENT AND FINAL ACCOUNTING	
15	VS.	Judge: Hon. Ann I. Jones	
16	AZUSA PACIFIC UNIVERSITY, a California Non-Profit Corporation,	Date: December 3, 2021 Time: 8:30 a.m.	
17	Defendant.	Time. 6.30 a.m.	
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	DISBURSEMENT DECLARATI	DISBURSEMENT DECLARATION OF TIM CUNNINGHAM	

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DISBURSEMENT DECLARATION OF TIM CUNNINGHAM

- I am a Supervising Case Manager for CPT Group, Inc., the Court-approved class action Settlement Administrator for Granberry v. Azusa Pacific University. I have personal knowledge of the facts set forth in this Declaration and, if called as a witness, could and would testify competently thereto.
- CPT Group, Inc. ("CPT" or "Settlement Administrator") has extensive experience in 2. providing notice of class actions and administering class action settlements. In the past 30 years, we have provided notification and/or claims administration services in over one thousand class action cases.
- 3. On March 5, 2021, the Court approved the Settlement. The Gross Settlement Amount was \$1,112,100. There were a total of 1,944 Settlement Class Members. The total settlement amount paid to the Class was \$666,965.31. The Court approved Attorney's fees in the amount of \$370,700.00, Attorney's costs in the amount of \$13,684.69, the Class Representative Service Award of \$7,500.00, and \$26,250.00 to the Labor and Workforce Development Agency (LWDA) for PAGA penalties. Lastly, administration fees in the amount of \$27,000.00 were approved for payment to CPT Group, Inc.
- 4 CPT was selected by the parties to provide notice of the settlement, process exclusions, and disburse the funds in this action. In this capacity, CPT obtained an EIN from the IRS and opened a bank account through Western Alliance Bank. This account was titled *Granberry* v. Azusa Pacific University Fund, also known as the Qualified Settlement Fund (QSF).
- The total required settlement payment from Azusa Pacific University to complete the settlement distribution was \$1,128,673.14. This total settlement payment was sufficient in paying the 1,944 Settlement Class Members, Attorney's fees and costs, Class Representative Service Award, the LWDA, administration fees, as well as applicable employer and employee-sided federal and state tax payments.
- 6. The settlement funds were timely received from Azusa Pacific University. The disbursements to class counsel, class representative, the 1,944 Settlement Class Members, the LWDA, and to CPT for administration fees were completed as of April 23, 2021.
- 7. CPT was also responsible for causing payment of applicable State and Federal taxes. Therefore, on April 23, 2021, CPT Group mailed checks to the California Employment Development

Department for applicable State taxes in the total amount of \$15,669.52, issued from the QSF; also from the QSF, CPT administered 2 wire transfers representing the 940 and 941 Federal tax payments to the IRS, totaling an amount of \$76,139.57.

8. All settlement checks were valid for 180 days from the date of issuance. The check cashing period expired on October 20, 2021. As of the date of this declaration, there are 296 outstanding settlement checks totaling an amount of \$64,618.35. There was no accrued interest on the uncashed check funds. Pursuant to the Revised Order Granting Final Approval of Class Action Settlement, any expired, un-cashed checks shall be sent to the cy pres recipient Interdisciplinary Center for Healthy Workplaces.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed this 19th day of November, 2021, at Irvine, California.

TIM CUNNINGHAM