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11 **UNITED STATES DISTRICT COURT**
12 **NORTHERN DISTRICT OF CALIFORNIA**

13 AUGUSTO DE LEON as an individual,
14 on behalf of himself, and all other
15 persons similarly situated,

16 Plaintiff,

17 v.

18 RICOH USA, INC., an Ohio
19 corporation authorized to do business in
the state of California; IKON OFFICE
20 SOLUTIONS, INC., also known as
Ricoh USA, Inc., an Ohio corporation
21 authorized to do business in the state of
California; RICOH AMERICAS
22 CORPORATION, a Delaware
corporation previously authorized to do
23 business in the state of California and
succeeded by Ricoh USA, Inc.; and
24 DOES 1 to 10 inclusive,

25 Defendants.
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CASE NO.: 3:18-cv-03725-JSC

[Assigned to Hon. Jacqueline Scott Corley,
Courtroom F]

CLASS & REPRESENTATIVE ACTION

POST-DISTRIBUTION ACCOUNTING

Date: N/A
Time: N/A
Courtroom: F

Pursuant to the Court’s March 31, 2020 Order Granting Plaintiff’s Motion for Final Approval of Class Action Settlement (Dkt. No. 49), and in accordance with the Northern District of California’s Procedural Guidance for Class Action Settlements, Plaintiff Augusto De Leon submits this status update and Post-Distribution Accounting.

Status of Distribution

The Court granted final approval of this settlement on March 31, 2020. (Dkt. No. 49) On April 30, 2020, CPT Group, Inc. (“CPT”), the Court-approved class action Settlement Administrator for this case, mailed checks via U.S. First-Class mail to nine hundred ninety (990) participating Class Members. (Declaration of Stephen Gomez on Behalf of CPT Group, Inc. With Respect to Settlement Disbursement [“Gomez Decl.”] ¶ 5.) Settlement Class Members must cash or deposit their checks within ninety (90) days of issuance, by no later than July 29, 2020. (*Id.* at ¶ 8.) On June 29, 2020, sixty (60) days from check issuance, CPT will send a reminder postcard and make reminder phone calls to Class Members who have not cashed their checks as of that date. (*Id.* at ¶ 7.) Per the Court’s Order Granting Plaintiff’s Motion for Final Approval of Class Action Settlement, if the amount of unclaimed funds after the 90-day deadline is less than \$80,000, those funds will be distributed *cy pres* to the East Bay Community Law Center’s Community Economic Justice Clinic for its Services and/or Youth Advocacy Initiatives. If the amount of unclaimed funds exceeds \$80,000, CPT will make a second distribution to participating Class Members who previously cashed their settlement checks. (*Id.* at ¶ 8.)

Accounting Per the Procedural Guidelines

The following chart summarizes the distribution of settlement funds to date and other accounting information pursuant to the provisions for Post-Distribution Accounting in the Northern District’s Procedural Guidance for Class Action Settlements.

Total Class Members/Notices Mailed	991
Total Settlement Amount	\$2,200,000.00
Notice and Check Distribution Method	USPS First Class Mail

1	Total Number of Class Members Whose Notices	979 (98.79% of Total Class Members)
2	Were Not Returned Undeliverable	
3	Total Opt-Outs	1 (0.1% of Total Class Members)
4	Total Objections	0 (0.0% of Total Class Members)
5	Participating Class Members Who Received	990 (99.9% of Total Settlement Class)
6	Settlement Award	
7	Maximum Settlement Award	\$2,846.45
8	Minimum Settlement Award	\$9.44
9	Average Settlement Award	\$1,541.77
10	Median Settlement Award	\$1,483.84
11	Number and Total Dollar Amount of Uncashed	Unknown at this time
12	Checks	
13	Amount Distributed to Cy Pres Recipients	None at this time -will occur after expiration of
14		check cashing deadline
15	Administrative Costs	\$30,000.00
16	Attorneys' Fees	\$550,000.00 (25% of Total Settlement Fund)
17	Attorneys' Costs	\$13,643.03
18	Settlement Class Members' Payment Method	Checks via USPS First Class Mail
19	Attorneys' Fees/Costs Payment Method	Via Wire Transfer
20	Administrator Payment Method	Via Wire Transfer
21	Attorneys' Fee Multiplier	1.09

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23 Dated: May 21, 2020

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25 By: /s/ R. Craig Clark
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