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6 7 8 9 10	BUCHALTER A Professional Corporation TRACY A. WARREN (SBN: 228013) KATHRYN B. FOX (SBN: 279705) 655 West Broadway, Suite 1625 San Diego, CA 92101 Telephone: 619.219.5335 Email: twarren@buchalter.com		
111212	Attorneys for Defendant VOXELMAPS, INC. SUPERIOR COURT OF THE STATE OF CALIFORNIA		
13	COUNTY OF SAN FRANCISCO		
1415	HOLLY LA LUZ, an individual and on behalf of all others similarly situated,	CASE NO. CGC-20-584129 Assigned to Honorable Garrett L. Wong Department: 610	
1617	Plaintiff, vs.	AMENDED JOINT STIPULATION OF CLASS ACTION SETTLEMENT AND	
18 19 20	VOXELMAPS, INC., a Delaware corporation; TECH MAHINDRA (AMERICAS), INC., a New Jersey corporation; PETER ATALLA, an individual; and DOES 1-50, inclusive,	RELEASE Complaint Filed: April 2, 2020	
21	Defendants.		
22	IOINT STIDIII ATION OF CLASS ACT	TION SETTI EMENT AND DELEASE	
23	JOINT STIPULATION OF CLASS ACTION SETTLEMENT AND RELEASE		
24	This Amended Joint Stipulation of Class Action Settlement and Release ("Settlement" or		
25	"Settlement Agreement") is made and entered into by and between Plaintiff Holly La Luz		
26	("Plaintiff" or "Class Representative"), as an individual and on behalf of all others similarly		
27	situated (the "Class Members"), and Defendant VoxelMaps, Inc. ("VoxelMaps") (collectively		

with Plaintiff, the "Parties"). Once executed by the Parties, this amendment supersedes and

replaces the Settlement Agreement signed by Plaintiff on February 13, 2021 and by VoxelMaps, on February 5, 2021.

Plaintiff will ask the Court to dismiss Defendant Tech Mahindra (Americas), Inc. without prejudice as part of her motion for preliminary approval of the Settlement and will ask the Court dismiss Tech Mahindra (Americas), Inc. with prejudice upon the issuance of an order granting final approval of the Settlement. Plaintiff also will ask the Court dismiss Defendant Peter Atalla ("Atalla") without prejudice as part of her motion for preliminary approval and to dismiss him with prejudice upon the issuance of an order granting final approval of the Settlement, subject to the terms of the Tolling and Service of Process Agreement attached as Exhibit E. VoxelMaps, Tech Mahindra (Americas), Inc. and Atalla are collectively referred to as "Defendants."

RECITALS

- 1. On or about April 2, 2020, Plaintiff filed a putative class action in the San Francisco Superior Court asserting the following causes of action: (1) Failure to Pay Overtime Wages; (2) Record Keeping Violations (Labor Code § 226); (3) Failure to Reimburse Expenses (Lab. Code § 2802); (4) Failure to Provide Rest and Meal Periods; (5) Willful Failure to Pay All Wages Due Upon Termination (Labor Code § 203); (6) Unfair Competition; and (7) Declaratory Relief.
- 2. On or about July 27, 2019, Plaintiff filed a First Amended Complaint ("FAC") asserting the following causes of action: (1) Failure to Pay Overtime Wages; (2) Record Keeping Violations (Labor Code § 226); (3) Failure to Reimburse Expenses (Lab. Code § 2802); (4) Failure to Provide Rest and Meal Periods; (5) Willful Failure to Pay All Wages Due Upon Termination (Labor Code § 203); (6) Unfair Competition; (7) Declaratory Relief; and (8) Violation of the Private Attorneys' General Act (Labor Code §§ 2698, *et seq.*) The FAC alleged that Defendants violated numerous provisions of the California Labor Code and California Wage Orders; and as a result of the foregoing violations of law, Defendants violated the California Business & Professions Code and the California Private Attorney's General Act (the "PAGA"). Plaintiff prayed for compensatory and statutory damages, penalties, restitution, injunctive relief, pre-judgment and post-judgment interest, attorney fees and expenses, and costs.

- 3. Plaintiff's counsel, Kitchin Legal, APC ("Class Counsel"), diligently pursued an investigation of the proposed Class Members' claims against Defendants, including any and all applicable defenses and the applicable law. The investigation included, inter alia, the exchange of information pursuant to both formal and informal discovery, analysis of information and data produced by Defendants, and telephonic conferences and email correspondence between Class Counsel and Defendants' counsel.
- 4. Based on the data produced pursuant to informal discovery and Class Counsel's own independent investigation and evaluation, Class Counsel believes that the settlement with VoxelMaps for the consideration and on the terms set forth in this Settlement Agreement is fair, reasonable, and adequate and is in the best interest of the Class in light of all known facts and circumstances, including the risk of significant delay and uncertainty associated with litigation, various defenses asserted by Defendants, VoxelMaps' financial condition, and numerous potential appellate issues.
- 5. VoxelMaps denies any liability or wrongdoing of any kind associated with the claims alleged in this Action and further denies that this case is appropriate for class treatment for any purpose other than this settlement.
- 6. Plaintiff, on behalf of herself and the Class, along with VoxelMaps, and subject to the approval of the Court, stipulate that the case will be compromised and settled pursuant to the terms and conditions set forth in this Settlement Agreement and that after the date of the Court's final approval of this Settlement Agreement, judgment shall be entered, subject to the continuing jurisdiction of the Court as set forth below, subject to the recitals set forth above which by this reference become an integral part of this Settlement Agreement, and subject to the following definitions, terms and conditions:

DEFINITIONS

The following definitions are applicable to this Settlement Agreement. Definitions contained elsewhere in this Settlement Agreement also shall be effective.

7. "Action" means *Holly La Luz*, *et al. v. VoxelMaps*, *Inc.*, *et al.*, San Francisco Superior Case No. CGC-20-584129 (filed April 2, 2020), and includes the Complaint and the FAC.

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- 9. "Employees" shall include all former independent contractors, who allegedly should have been classified as employees, who worked for VoxelMaps in California as "Image and Data Collectors" from April 2, 2016 through [date of preliminary approval].
- 10. "Claims Administrator" means CPT Group, Inc. or any other third-party class action settlement claims administrator agreed to by the Parties and approved by the Court for the purposes of administering this Settlement. The Parties each represent that they do not have any financial interest in the Claims Administrator or otherwise have a relationship with the Claims Administrator that could create a conflict of interest.
- 11. "Claims Administration Costs" means the cost payable from the Gross Settlement Fund to the Claims Administrator for administering this Settlement, including, but not limited to, printing, distributing, and tracking documents for this Settlement, tax reporting, distributing the portions of the Net Settlement Amount as provided for herein, and providing necessary reports and declarations at the Parties' request. The estimated Claims Administration Costs are estimated to be Six Thousand Two-Hundred Fifty Dollars (\$6,250). The Claims Administration Costs shall be paid from the Gross Settlement Amount, including, if necessary, any such costs in excess of the foregoing estimate represented by the Claims Administrator as being the amount of costs and fees necessary to administer the Settlement.
 - 12. "Class Counsel" is Kitchin Legal, APC.
- 13. "Class Counsel Award" means attorneys' fees agreed upon by the Parties and approved by the Court for Class Counsel's litigation and resolution of this Action, and all costs incurred and to be incurred by Class Counsel in the Action and approved by the Court, including, but not limited to, costs associated with documenting the Settlement, securing the Court's approval of the Settlement, and obtaining entry of the Judgment terminating this Action pursuant to California Rule of Court 3.769 ("Judgment"). The Class Counsel Award of fees and costs shall be paid from the Gross Settlement Amount. VoxelMaps agrees not to oppose a request for Class Counsel's attorneys' fees of Fifty-Eight Thousand Three Hundred Thirty-Three Dollars, and Thirty-Three Cents (\$58,333.33), which is one-third (1/3) of the Gross Settlement Amount ("Class

Counsel Fee Award"), and does not oppose a request for Class Counsel's actual costs incurred, which is estimated to be approximately Ten Thousand Five Hundred Dollars (\$10,500) ("Class Counsel Cost Award").

- 14. "Class List" means a list of Class Members that VoxelMaps will diligently and in good faith compile from its records and provide to the Claims Administrator within ten (10) days after preliminary approval of this Settlement. The Class List shall be formatted in Microsoft Office Excel and shall include each Class Member's full name; most recent mailing address and telephone number; most recent email address; Social Security number; dates of employment in California during the Class Period; the total number of workweeks worked by each Class Member during the Class Period, and any other relevant information needed to calculate settlement payments. The Class List is confidential and not to be disclosed to any party other than the Claims Administrator. To the extent Class Counsel requires the contact information of any Class Member who is disputing the information in the Settlement Award Form, such information shall be provided by VoxelMaps' counsel as required.
- 15. "Class Members" or "Class" means "All former independent contractors, who allegedly should have been classified as employees, who worked for VoxelMaps in California as "Image and Data Collectors" from April 2, 2016 to the [date of preliminary approval]."

However, the Class will not include any person who previously settled or released any of the Released Claims covered by this Settlement or any person who was previously paid or received an award through civil or administrative action for any Released Claim covered by this Settlement.

The Class is estimated to include approximately 53 present and past employees of VoxelMaps.

- 16. "Class Period" means the period from April 2, 2016 to [date of preliminary approval].
- 17. "Class Representative Enhancement Payment" means the amount to be paid to Plaintiff in recognition of her effort and work in prosecuting the Action on behalf of Class Members and in exchange for a general release. The Class Representative Enhancement Payment shall be paid from the Gross Settlement Amount. The Class Representative Enhancement Payment is Five

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Thousand Dollars (\$5,000), subject to Court Approval and the Court finally approving this Settlement Agreement, and subject to the exhaustion of any and all appeals. The Class Representative Enhancement Payment shall be paid in two separate payments: (1) one-half (\$2,500) shall be paid the later of August 1, 2021 or sixty (60) days after Final Judgment; and (2) one-half (\$2,500) shall be paid the later of February 1, 2022 or six (6) months after Final Judgment.

- 18. Private Attorneys General Act Payment ("PAGA Payment") means Ten Thousand Dollars (\$10,000) of the settlement proceeds paid to settle claims and remedies under Labor Code Sections 2699, *et seq*. Subject to Court approval, the sum of Seven Thousand Five Hundred Dollars (\$7,500) shall be paid to the Labor Workforce and Development Agency (the "LWDA"), which shall be deducted from the Gross Settlement Amount ("LWDA Payment"), and Two Thousand Five Hundred Dollars (\$2,500) shall be distributed to the Class Members.
- 19. "Gross Settlement Amount" means the total amount of One Hundred Seventy Five Thousand Dollars and No/Cents (\$175,000.00) from which will be paid Individual Settlement Payments to Participating Class Members, the PAGA Payment, the Class Representative Enhancement Payment to Plaintiff, the Claims Administration Costs to the Claims Administrator, the standard employee share of payroll taxes on the wage portion of the Individual Settlement Payments, and the Class Counsel Award of fees and costs. Subject to the provisions of this Agreement, VoxelMaps shall separately be obligated to pay the employer's share of payroll taxes.
- 20. "Net Settlement Amount" means the Gross Settlement Amount minus the Court approved Class Representative Enhancement Payment to Plaintiff, the Court approved Claims Administration Costs to the Claims Administrator, the Court approved Class Counsel Award of fees and costs, and Court approved PAGA Payment. The Net Settlement Amount is the amount from which Individual Settlement Payments are made to Participating Class Members and is estimated to be approximately \$87,416.67 [Gross Settlement Amount (\$175,000) Claims Administration Costs (\$6,250) Class Representative Enhancement Payment (\$5,000) Class Counsel Award for Fees (\$58,333.33) Class Counsel Award for Costs (approximately \$10,500) LWDA Payment (\$7,500) = approximately \$87,416.67].
 - 21. "Court" means the San Francisco Superior Court with jurisdiction over this Action.

22. "Defendants" means Defendant VoxelMaps, Inc., Defendant Tech Mahindra (Americas), Inc., and Defendant Peter Atalla.

- 23. "Effective Date" means the following: (a) if no one objects to the settlement, then the Effective Date will be the first day after service by Plaintiff on VoxelMaps and by the Claims Administrator by postcard on the Class of a Notice of Entry of the Final Judgment, whichever occurs later; (b) if a Class Member timely objects to the settlement, and if an appeal, review, or writ is not sought from the Final Judgment, then the Effective Date will be sixty-one (61) days after service of Notice of Entry of Final Judgment by Plaintiff on VoxelMaps and any Objectors and by the Class Administrator by postcard on the Class, whichever occurs later; or (c) if a Class Member timely objects to the settlement, and if an appeal, review or writ is sought from the Final Judgment, then all of VoxelMaps' remaining obligations under this Agreement will be stayed until the day after the Final Judgment is affirmed, or the appeal or writ is dismissed or denied (or the time for filing an appeal or writ expires) which day will then be the Effective Date.
- 24. "Final Judgment" means the Judgment and Order of Final Approval of Class Action Settlement by which the Court finally approves this Settlement in a form substantially similar to the form attached hereto as Exhibit D. Notice of Entry of the Final Judgment shall be given by the Claims Administrator to the Class by the mailing of a postcard or a form approved by the Parties (or in any other manner approved by the Court) and shall be given by Plaintiff to VoxelMaps and any other parties, including any Objectors.
- 25. "Individual Settlement Payment" means each Class Member's gross share of the Net Settlement Amount (before deduction for the standard employee's share of payroll taxes) is calculated by dividing the Net Settlement Amount by the Total Class Member Workweeks and then multiplying that amount by the number of weeks worked by each Class Member during the Class Period.
- 26. The Gross Settlement Payments to the Class shall be made within thirty (30) days after the Effective Date.
- 27. "Notice" means the Notice of Pendency of Class Action Settlement, in a form substantially similar to the form attached hereto as Exhibit A and which the Court orders to be sent

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to all Class Members via regular First-Class U.S. Mail and via email to the last known email address on file with VoxelMaps. The Notice will be in English.

- 28. "Participating Class" and "Participating Class Members" means all Class Members who did not submit a timely Request for Exclusion pursuant to paragraph 30 of this settlement.
 - 29. "Plaintiff" means the Plaintiff named in the Action: Holly La Luz.
- 30. "Preliminary Approval" means the Order of Preliminary Approval of Class Action Settlement by which the Court grants preliminary approval of the Settlement Agreement and in a form substantially similar to the form attached hereto as Exhibit C.
- 31. "Released Claims" means all claims, rights, demands, liabilities and causes of action, alleged in the Action during the Class Period. The primary facts alleged in the Action are that Defendants misclassified Plaintiff and the Class as independent contractors rather than employees and failed to provide Plaintiff and the Class payment of overtime wages, compliant wage statements, reimbursement of expenses, rest breaks, meal periods, and all wages due upon termination. Additionally, Plaintiff alleges that in doing the above, Defendants violated Sections 17200, et seq. of the California Business and Professions Code and Sections 2698, et seq. of the California Labor Code. The Released Claims include all claims for legal or equitable relief, for compensatory and statutory damages, penalties, liquidated damages, restitution, injunctive relief, pre-judgment and post-judgment interest, and attorney fees and costs of suit that arise from, or relate to, the facts alleged in the Action. The foregoing is intended to include all claims for minimum wages, straight time wages, overtime wages, meal and rest periods, claims under Labor Code Sections 200, 201, 201.5, 202, 203, 204, 205.5, 218, 218.5, 218.6, 221, 225.5, 226, 226(a), 226(e), 226(g), 226.7, 226.8, 500, 510, 512, 1174, 1194, 1194(a), 1194.2, 1194.2(a), 1197, 1198, 2698 et seg., and 2802 related only to the Released Claims; California Industrial Welfare Commission Wage Order 1-2001 §1, §2, §3, §4, §7, §11 and §12; California Code of Regulations, Title 8, section 11000(2); and California Civil Code section 3287; and all other wage, interest, statutory damages, penalty, injunctive and attorney fee claims arising from, or related to, the facts alleged in the Action.

- 32. "Request for Exclusion" means a timely and valid letter by a Class Member which unambiguously indicates a request to be excluded from the Settlement and which must also: (a) set forth the name, address, telephone number, and last four digits of the Social Security Number of the person requesting exclusion; (b) be signed by the Class Member requesting exclusion; (c) be addressed to the Claims Administrator at the specified address indicated in the Notice; and (d) be post marked on or before the Response Deadline. Class Members who exclude themselves shall not have the right to object to the Settlement and any objection filed by a Class Member who has excluded themselves shall be disregarded by the Court.
- 33. "Response Deadline" means the deadline by which Class Members must postmark or fax to the Claims Administrator a Request for Exclusion, an Objection to the Settlement or Settlement Award Form. The Response Deadline shall be forty-five (45) calendar days from the initial mailing of the Notice by the Claims Administrator, unless the 45th day falls on a Sunday or Federal holiday, in which case the Response Deadline will be extended to the next day on which the U.S. Postal Service is open. The Response Deadline for any Class Member who is re-mailed a Notice by the Claims Administrator in accordance with the Notice Procedure shall be the earlier of (1) 45 days from the date the Notice Package is re-mailed or (2) a date which is 30 days prior to the final approval hearing. The Response Deadline may also be extended by express agreement between Class Counsel and VoxelMaps' Counsel.
- 34. "Settlement" or "Settlement Agreement" means this Joint Stipulation of Class Action Settlement and Release, which is made and entered into by and between Plaintiff, and on behalf of all others similarly situated, and VoxelMaps.
- 35. "Settlement Award Form" means the Settlement Award Form, a form substantially similar to the form attached hereto as Exhibit B and which the Court orders to be sent to all Class Members via regular First-Class Mail. The Settlement Award Form shall be in English.
- 36. "Tech Mahindra (Americas), Inc." means Defendant Tech Mahindra (Americas), Inc.

Thousand Three Hundred Thirty-Three Dollars and Thirty-Three Cents (\$58,333.33) in attorneys'

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- 42. Class Representative Enhancement Payment. In recognition of her effort, work, stigma and risk in prosecuting the Action on behalf of Class Members, and in exchange for an individual general release, VoxelMaps agrees not to oppose or impede any application or motion by Plaintiff for a Class Representative Enhancement Payment of Five Thousand Dollars (\$5,000), subject to Court approval and the Court finally approving this Settlement Agreement. The Class Representative Enhancement Payment shall be in addition to the Plaintiff's Individual Settlement Payments paid pursuant to the Settlement. The Claims Administrator shall release to Plaintiff her pro rata share of the Court approved Representative Enhancement Payment from the monies collected from VoxelMaps. The Class Representative Enhancement Payment shall be made within thirty (30) days after receipt of the funds, and subject to the payment schedule set forth in Paragraph 40. Plaintiff shall be solely and legally responsible to pay any and all applicable taxes on her Class Representative Enhancement Payments and shall indemnify and hold harmless the Parties and their respective counsel from any claim or liability for taxes, penalties, or interest arising from the Class Representative Enhancement Payment and owed by the Plaintiff Class Representative. The Claims Administrator shall issue to Plaintiff the appropriate 1099 tax form(s) for the Class Representative Enhancement Payment.
- 43. <u>PAGA Payment and Notification of LWDA of PAGA Claims and Settlement.</u>
 Plaintiff's counsel shall be responsible for notifying the LWDA of the (1) pending settlement,

(2) the release of PAGA claims herein, (3) the amount of the PAGA Payment, and (4) preliminary and final approval hearings and rulings thereon. The Claims Administrator shall distribute the *pro rata* share of the Court approved PAGA Payment as follows: (i) payment of \$7,500 to be paid to the LWDA within thirty (30) days after receipt of the funds, and subject to the payment schedule set forth in Paragraph 40; and (ii) payment of \$2,500 to the Class Members within thirty (30) days after receipt of the funds and subject to the payment schedule set forth in Paragraph 40 based on their *pro rata* amount of weeks worked during the Class Period, as set forth in Paragraph 25.

- 44. <u>Claims Administration Costs.</u> The Claims Administration Costs are currently estimated to be \$6,250. These costs shall include the cost of notifying the Class of the settlement, distributing the required periodic payments to the Class and to Plaintiff, Class Counsel, and the LWDA, required tax reporting and payment to the taxing authorities on the Individual Settlement Payments, and the issuing of 1099 and W-2 IRS Forms. The Claim Administrator shall pay itself the pro rata share of its actual expenses as provided for in this Agreement and approved by the Court, from the monies collected from VoxelMaps until the entire amount approved by the Court has been paid.
- 45. <u>Net Settlement Amount</u>. After deducting the Class Counsel Award, Class Representative Enhancement Payment, Claims Administration Costs, and PAGA Payment from the Gross Settlement Amount, the remaining Net Settlement Amount (after deduction of standard employee payroll taxes on the payroll portion of the Individual Settlement Payments) shall be awarded to all Class Members who do not file a Request for Exclusion as provided in the Settlement.
- Administrator will determine the amounts of Individual Settlement Payments. The Claims Administrator will determine the amounts of Individual Settlement Payments to be awarded to the Participating Class Members as follows: Class Member's gross share of the Net Settlement Amount (before deduction for the standard employee's share of payroll taxes) is calculated by dividing the Net Settlement Amount by the total number of weeks worked by all Class Members during the Class Period and multiplying that amount by the number of workweeks worked by each Class Member during the Class Period.

47. Voided Settlement Checks Will Be Used to Pay Employer's Payroll Taxes And Then to a Cy Pres Beneficiary. The amount that VoxelMaps has agreed to pay under this Settlement Agreement to Participating Class Members shall remain the property of VoxelMaps until the checks issued to each Participating Class Member are cashed. Any checks issued by the Claims Administrator to Participating Class Members shall be negotiable for 180 days. Those funds represented by Settlement checks returned as undeliverable and those Settlement checks remaining un-cashed for more than 180 days after issuance (collectively, "Voided Settlement Checks") shall constitute "unpaid residuals in Class Action litigation" as described in Cundiff v. Verizon California, Inc. (2008) 167 Cal.App.4th 718. Those checks shall be voided by the Claims Administrator and the funds shall be paid to Swords to Plowshares, subject to approval of the Court.

Tax Treatments, Liabilities and Disclaimers

- 48. Tax Treatment of Individual Settlement Payments. All Individual Settlement Payments will be allocated as follows: 20% to settlement of wage claims and 80% to settlement for interest and penalties. The portion allocated to wages shall be reported on an IRS Form W-2 and the portion allocated to interest and penalties shall be reported on an IRS Form-1099 issued by the Claims Administrator. The Claims Administrator shall deduct the standard employee's share of payroll taxes for the portion of the Individual Settlement Payments allocated to wages from the Individual Settlement Payments and remit such payroll taxes to the taxing authorities.
- 49. <u>VoxelMaps' Portion of Payroll Taxes</u>. VoxelMaps shall separately pay the employer contributions of all federal, state, and local taxes (including, but not limited to, FICA, FUTA, and SDI), and such taxes will not be included in the Gross Settlement Amount.
- 50. <u>Tax Liability (VoxelMaps and Class Counsel Disclaimers)</u>. Circular 230 Disclaimer. VoxelMaps and Class Counsel make no representations as to the tax treatment or legal effect of the payments called for hereunder, and Participating Class Members are not relying on any statement or representation by VoxelMaps or Class Counsel in this regard.

EACH PARTY TO THIS AGREEMENT (FOR PURPOSES OF THIS SECTION, THE

"ACKNOWLEDGING PARTY" AND EACH PARTY TO THIS AGREEMENT OTHER THAN THE ACKNOWLEDGING PARTY, AN "OTHER PARTY") ACKNOWLEDGES AND AGREES THAT (1) NO PROVISION OF THIS AGREEMENT, AND NO WRITTEN COMMUNICATION OR DISCLOSURE BETWEEN OR AMONG THE PARTIES OR THEIR ATTORNEYS AND OTHER ADVISORS, IS OR WAS INTENDED TO BE, NOR SHALL ANY SUCH COMMUNICATION OR DISCLOSURE CONSTITUTE, OR BE CONSTRUED OR BE RELIED UPON AS, TAX ADVICE WITHIN THE MEANING OF UNITED STATES TREASURY DEPARTMENT CIRCULAR 230 (31 CFR PART 10, AS AMENDED); (2) THE ACKNOWLEDGING PARTY (A) HAS RELIED EXCLUSIVELY UPON HIS, HER OR ITS OWN, INDEPENDENT LEGAL AND TAX COUNSEL FOR ADVICE (INCLUDING TAX ADVICE) IN CONNECTION WITH THIS AGREEMENT, (B) HAS NOT ENTERED INTO THIS AGREEMENT BASED UPON THE RECOMMENDATION OF ANY OTHER PARTY OR ANY ATTORNEY OR ADVISOR TO ANY OTHER PARTY, AND (C) IS NOT ENTITLED TO RELY UPON ANY COMMUNICATION OR DISCLOSURE BY ANY ATTORNEY OR ADVISOR TO ANY OTHER PARTY TO AVOID ANY TAX PENALTY THAT MAY BE IMPOSED ON THE ACKNOWLEDGING PARTY; AND (3) NO ATTORNEY OR ADVISOR TO ANY OTHER PARTY HAS IMPOSED ANY LIMITATION THAT PROTECTS THE CONFIDENTIALITY OF ANY SUCH ATTORNEY'S OR ADVISOR'S TAX STRATEGIES (REGARDLESS OF WHETHER SUCH LIMITATION IS LEGALLY BINDING) UPON DISCLOSURE BY THE ACKNOWLEDGING PARTY OF THE TAX TREATMENT OR TAX **STRUCTURE** OF **ANY** TRANSACTION, **INCLUDING ANY TRANSACTION** CONTEMPLATED BY THIS AGREEMENT.

Participating Class Mer

Participating Class Members understand and agree that Participating Class Members will be solely responsible for the payment of any income taxes and penalties assessed on the payments described herein and will hold VoxelMaps, Plaintiff and Class Counsel free and harmless from any claims concerning the tax liability associated with any payments made to Participating Class Members pursuant to this Settlement Agreement.

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Notice & Administrative Execution Procedures

The Notice Procedures to notify all Class Members of the Settlement Agreement provisions shall be managed and administered as follows:

- 51. <u>Class List</u>. Within ten (10) calendar days after Preliminary Approval, VoxelMaps shall provide the Class List to the Claims Administrator in conformity with the definition, substance, and format as previously indicated.
- 52. Notice by First-Class U.S. Mail, Email and Establishment of Case Website. Within twenty (20) days after receiving the Class List from VoxelMaps as provided herein, the Claims Administrator shall send a Notice and Settlement Award Form to all Class Members via regular First-Class U.S. Mail, using the most current, known mailing addresses identified in the Class List or the National Change of Address Database. Within twenty (20) days of receiving the Class List from VoxelMaps, the Claims Administrator also shall send a Notice and Settlement Award Form via email to the last known email address on file with VoxelMaps. The Claims Administrator shall also establish a website for the case on which Class Members can access the First Amended Complaint and Defendants' answers to the First Amended Complaint, Plaintiff's Motion for Preliminary Approval, the proposed settlement agreement, Class Notice and, when filed, Plaintiff's Motion for Final Approval and Plaintiff's Motion for Attorneys' Fees and Costs. The case website shall also contain information regarding the Final Approval Hearing.
- Administrator shall perform a search based on the National Change of Address Database for information to update and correct for any known or identifiable address changes. Any Notices returned to the Claims Administrator as non-deliverable on or before the Response Deadline shall be sent promptly via regular First-Class U.S. Mail to the forwarding address affixed thereto and the Claims Administrator shall indicate the date of such re-mailing on the Notice. If no forwarding address is provided, the Claims Administrator shall promptly attempt to determine the correct address using a single skip-trace or other search using the name, address and/or Social Security number of the Class Member involved, and shall then perform a single re-mailing. If, after performing a skip-trace search, the Notice is still returned to the Claims Administrator as non-

described herein, without any further effort of the Claims Administrator required.

deliverable, that individual will be deemed a Class Member for purposes of the Released Claims

- 54. <u>Notices.</u> All Class Members will receive a Notice. Each Notice will list: (1) information regarding the nature of the Action, (2) a summary of the substance of the Settlement, (3) the Class definition, (4) the formula for calculating Individual Settlement Payments, (5) the deadlines by which the Class Member must postmark a Request for Exclusion, file an objection to the Settlement with the Claims Administrator or postmark disputes regarding the amounts in the Settlement Award Form, and (6) a description of the claims to be released by all Class Members who do not submit timely and valid Requests for Exclusion. Subject to the approval of the Court, the Notice shall be substantially in the form attached hereto as Exhibit "A."
- 55. <u>Settlement Award Form.</u> All Class Members will receive a Settlement Award Form. Each Settlement Award form will list the number of Workweeks the Class Member worked during the Class Period, and the period of time during the Class Period worked by the Class Members. Subject to approval of the Court, the Settlement Award Form shall be substantial in the form attached hereto as Exhibit "B", and shall be in English.
- 56. <u>Disputed Information on Settlement Award Forms</u>. If a Class Member disputes the information listed in his or her Settlement Award Form, the Class Member may produce evidence to the Claims Administrator substantiating factual information different from that appearing in the Settlement Award Form. To the extent any Class Member disputes the information listed on his or her Settlement Award Form prior to the Response Deadline, the Class Member may produce evidence to the Claims Administrator showing the correct employment dates or data that he or she contends should be shown in the Settlement Award Form. VoxelMaps' records will be presumed determinative, absent evidence to rebut those records, but the Claims Administrator shall evaluate the evidence submitted by the Class Member and make the final decisions as to which dates and data should be applied, which determination will be conclusive, final and binding. VoxelMaps agrees to diligently and in good faith resolve any Class Member dispute regarding the information listed in Settlement Award Form. Class Members who failed to provide information in support of any dispute by the Response Deadline, shall be foreclosed from contesting VoxelMaps' data.

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- 58. Request for Exclusion Procedures. Any Class Member wishing to opt-out from the Settlement Agreement must sign and postmark a written Request for Exclusion to the Claims Administrator not later than the Response Deadline. The Request for Exclusion must (a) state the name, address, telephone number, and last four digits of the Social Security Number of the Class Member requesting exclusion; (b) be signed by the Class Member; (c) be addressed to the Claims Administrator at the specified address indicated in the Notice; and (d) be post marked on or before the appropriate deadline. The Notice shall provide these instructions to the Class Members who wish to exclude themselves from the Class. The date of the postmark on the return mailing envelope shall be the exclusive means to determine whether a Request for Exclusion has been timely submitted. Class Members who submit Requests for Exclusion shall not be entitled to file objections to the Settlement and any objections filed by a Class Member who has excluded him or herself from the Settlement shall be disregarded by the Court. Class Members who do not submit valid Requests for Exclusion shall be bound by all terms of the Settlement Agreement, Release, and any Final Judgment entered by the Court if the Settlement is granted final approval by it. The Parties agree not to encourage or discourage any Class Members to exclude themselves or opt-out of the Settlement Agreement.
- 59. <u>Defective Requests for Exclusion</u>. If any Class Member submits a defective Request for Exclusion postmarked before the Response Deadline, the Claims Administrator shall, in that case, send a Cure Letter to such Class Member, advising that the Request for Exclusion is defective, stating the nature of the defect and that the defect must be cured to render the Request for Exclusion valid. The Claims Administrator must mail the Cure Letter within five (5) business days of receiving the defective Request for Exclusion. The Cure Letter shall state that the Class Member has ten (10) days from the date of the Cure Letter or the Response Deadline, whichever date is later, to postmark a revised Request for Exclusion. If a Class Member responds to a Cure Letter by resubmitting a defective Request for Exclusion, then the Claims Administrator shall have no further obligation to give notice of a need to cure. Defective Requests for Exclusion will be considered

invalid and, if received after the Response Deadline, Class Members will have no right to cure them, except as provided for herein or by the agreement of the Parties.

60. Objection Procedures. To object to the Settlement Agreement, a Class Member must submit his or her objection to the Claims Administrator by not later than the Response Deadline. The postmark date of the filing and service of the Notice of Objection shall be deemed the exclusive means for determining if the Notice of Objection is timely. The Notice of Objection must be signed by the Class Member and provide the Class Member's name, most current address, most current telephone number, the basis for each objection, and the Class Member's dates of employment with VoxelMaps. The Notice shall provide these instructions about how to object to the Settlement. Class Members who fail to make written objections in the manner specified above shall be deemed to have waived any objections and shall be foreclosed from making any future objection (whether by appeal or otherwise) to the Settlement Agreement. Class Members who submit and serve timely Notices of Objection in compliance with the foregoing provision shall have a right to appear at the Final Approval Hearing if they file with the Court and serve on counsel for the parties a Notice of Intention to Appear at Final Appeal Hearing.

Class Members who have mailed timely and valid exclusion letters shall not have the right to object to the Settlement and any such objections shall not be considered by the Court.

The Parties agree not to encourage any Class Members to object to the Settlement Agreement, or to opt out of the settlement. The Parties are not prohibited from discouraging a Class Member from objecting to the Settlement Agreement, or from opting out of the settlement.

- 61. <u>Certification of Requests for Exclusion and Objections</u>. All Requests for Exclusion and Objections will be submitted to the Claims Administrator, who shall then certify jointly to Class Counsel, VoxelMaps' Counsel, and the Court the total number of Class Members who have submitted Requests for Exclusion and Objections and provide copies of same to Counsel.
- 62. <u>Notification Reports Regarding Requests for Exclusion and Objections</u>. The Claims Administrator shall provide VoxelMaps' Counsel and Class Counsel a weekly report showing at a minimum: (i) the number of Class Members who have submitted timely, valid Requests for Exclusion and/or Objections; (ii) whether any Class Member has submitted a challenge to the

employment dates identified in their Notice, or any other information contained in the Notice; and (iii) statistics showing which disputes that have been resolved and which have not been resolved. Additionally, the Claims Administrator will provide to counsel for both Parties any updated reports as needed or requested.

- 63. Resolution of Disputes Concerning Individual Settlement Payments. Should any questions arise regarding the determination of eligibility for the amounts of any Individual Settlement Payments under the terms of this Settlement Agreement that are not otherwise resolved by the Claims Administrator, counsel for the Parties shall meet and confer in an attempt to reach an agreement. If Class Counsel and VoxelMaps' Counsel cannot agree, the Claims Administrator shall then make the final determination, and that determination shall be conclusive, final and binding.
- 64. <u>Posting of Judgment</u>. The Claims Administrator shall post any judgment on its website in English.
- Administrator shall report Individual Settlement Payments to all required taxing and other authorities, withhold the standard employee's share of payroll taxes from the wage portion of each Individual Settlement Awards, pay all employer share of payroll taxes, and transmit these amounts to the taxing authorities, and issue IRS Forms W-2 and 1099. Upon completion of administration of the Settlement, the Claims Administrator shall provide written certification of such completion to the Court and counsel for all Parties.
- 66. <u>Minimization of Administrative Costs</u>. The Parties agree to cooperate in the settlement administration process and to make all reasonable efforts to control and minimize the costs and expenses incurred in administration of the Settlement Agreement.

Release of Claims

67. <u>General Release of Claims by Plaintiff</u>. Upon the Effective Date and in consideration of the payment to Plaintiff of the Class Representative Enhancement Payment, Plaintiff and her agents, attorneys, representative, heirs, successors, assigns, and each and all of them, hereby release, acquit, and forever discharge VoxelMaps and Tech Mahindra (Americas),

Inc., their parents, subsidiaries and affiliates, and each of them, and their respective agents, general agents, insurers, reinsurers, payroll companies, attorneys, representatives, owners, stockholders, policyholders, principals, partners, employees, officers, directors, trustees, heirs, successors, predecessors, assigns, parent corporations, subsidiaries, affiliated companies, and Peter Atalla ("Released Parties"), and each and all of them, of and from any and all obligations, debts, claims, liabilities, demands, and causes of action of every kind, nature and description whatsoever, whether or not now known, suspected or claimed, which they ever had, now have, or may hereafter acquire by reason of employment with Defendant(s), accruing from the beginning of time until the date that the final approval of the Settlement is granted, including all claims, known or unknown, with the sole exception of the rights granted by this Agreement and approved by the Court. The foregoing release shall be effective as a bar to any and all other claims of any character, nature or kind, known or unknown, suspected or unsuspected specified herein. Plaintiff expressly waives any and all rights and benefits conferred upon her by the provisions of Section 1542 of the California Civil Code or similar provisions of applicable law which are as follows:

"A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release and that, if known by him or her, would have materially affected his or her settlement with the debtor or released party."

- 68. Release of Claims by Class Members, and Class Representative. Upon the Effective Date, all Class Members who have not filed timely, valid Requests for Exclusion shall release, waive and forfeit, and shall have been deemed to have waived and forfeited, all Released Claims against the Released Parties, and each of them.
- 69. <u>Labor Code § 206.5 Inapplicable</u>. It is acknowledged that this Settlement is made with respect to disputed claims and each Class Member who has not opted out will be deemed to have acknowledged and agreed that California Labor Code § 206.5 is not applicable. That section provides:
 - (a) An employer shall not require the execution of a release of a claim or right on account of wages due, or to become due, or made as an advance on wages to be earned, unless payment of those wages has been made. A release required or executed in violation of the provisions of this section shall be null and void as between the employer and the

(b) For purposes of this section, "execution of a release" includes requiring an employee, as a condition of being paid, to execute a statement of the hours he or she worked during a pay period which the employer knows to be false.

Revocation or Nullification of Settlement Agreement

- Revocation of Settlement Agreement: If more than seven (7) Class Members submit valid Requests for Exclusion by the Response Deadline, then VoxelMaps may, at its election, rescind the Settlement. VoxelMaps must exercise its right of rescission, in writing, to the Court and Class Counsel, within fourteen (14) calendar days after the Claims Administrator notifies the Parties of the total number of Requests for Exclusion received by the Response Deadline. If VoxelMaps exercises its option to rescind, VoxelMaps shall reimburse Plaintiff for the cost of mediation in the amount of Six Thousand Four Hundred (\$6,400) within thirty (30) days of VoxelMaps' invalidation of the settlement. If VoxelMaps exercises its option to rescind the Settlement, all actions taken in furtherance of the Settlement will be null and void.
- Nullification of Settlement Agreement. In the event: (i) the Court does not enter the order of Preliminary Approval specified herein; (ii) the Court does not finally approve the Settlement as provided herein; (iii) the Court does not enter the Final Judgment as provided herein, which becomes final as a result of the occurrence of the Effective Date; or (iv) the settlement does not become final for any other reasons, this Settlement Agreement shall be null and void. In such a case, the Parties shall proceed in all respects as if this Settlement Agreement had not been executed, except that any fees already incurred by the Claims Administrator up to the date that VoxelMaps receives notice by the Court of any of the events (i) through (iv) shall be paid by VoxelMaps.

Preliminary & Final Approval Hearings

72. <u>Preliminary Approval Hearing</u>. Plaintiff shall request a hearing before the Court to request Preliminary Approval of the Settlement Agreement. The Parties agree to use their best efforts to schedule a Preliminary Approval hearing on the first available date after the execution of this Settlement Agreement. At the Preliminary Approval hearing, the Parties shall request the entry

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Final Settlement Approval Hearing and Entry of Final Judgment and Notice to the

Following the Response Deadline, and with the Court's permission, a Final

- Class. 10 Approval/Settlement Fairness Hearing shall be conducted to determine final approval of the Settlement Agreement along with the amounts properly payable for (i) the Class Counsel Award, 11 12 (ii) the Class Representative Enhancement Payment, and (iii) the Claims Administration Costs. 13 The Final Approval/Settlement Fairness Hearing shall not be held earlier than thirty (30) days after 14 the Response Deadline. Class Counsel shall be responsible for preparing, filing and serving a 15 motion for final approval of the Settlement and for approval of the fees and various payments provided therein. Class Counsel shall file and serve on VoxelMaps a Notice of Entry of Judgment. 16 17 The Claims Administrator shall provide notice of final approval of the Settlement and entry of 18 judgment to the Class by postcard.
 - 74. Preliminary and Permanent Injunction. Except as to Settlement Class Members who timely submit Requests for Exclusion, the Preliminary Approval Order and Final Judgment will contain provisions enjoining Plaintiff and the Class Members from prosecuting the claims released herein and enjoining Plaintiff and the Class Members from initiating or continuing other proceedings regarding the claims released herein, including but not limited to filing any claims before the Division of Labor Standards and Enforcement ("DLSE") or in any forum whatsoever. Inclusion of these provisions in the Order of Preliminary Approval Order and Final Judgment and Order of Final Approval is a material part of the consideration for this Settlement.
 - 75. Interim Stay of Proceedings. The Parties agree that the application of Code of Civil Procedure § 583.310 is stayed from April 2, 2020, through the date of entry Final Approval and

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Judgment or the date upon which this Settlement Agreement becomes null and void. Accordingly, pursuant to Code of Civil Procedure § 583.330, the Parties stipulate that the time within which this action must be brought to trial is stayed. Plaintiff and VoxelMaps agree to refrain from further litigation of this matter, except such proceedings necessary to implement and obtain an Order granting Final Approval of the terms of the Settlement Agreement. Plaintiff and VoxelMaps further agree that the mutual, voluntary cessation of litigation shall terminate if the motion for final approval of the Settlement Agreement is denied by the Court. The terms of the Parties' discovery agreements dated October 2 and 6, 2020, shall remain in effect. If the Court does not grant final approval of the Settlement Agreement for any reason, Plaintiff and/or VoxelMaps may give notice to the other that the discovery agreements shall terminate 10 days from the date of notice of termination of the discovery agreements.

Final Judgement Ratifying the Settlement Agreement

76. <u>Final Judgment and Continued Jurisdiction</u>. Upon final approval of the Settlement by the Court, or after the Final Approval/Settlement Fairness Hearing, the Parties shall present the Final Judgment to the Court for its approval. After entry of the Final Judgment, the Court shall have continuing jurisdiction solely for purposes of addressing: (i) the interpretation and enforcement of the terms of the Settlement, (ii) settlement administration matters, and (iii) such post-Final Judgment matters as may be appropriate under Court rules or as set forth in this Agreement.

Dispute Resolution Concerning the Terms of This Settlement Agreement

77. Dispute Resolution Involving Settlement Agreement. Except as provided herein, all disputes concerning the interpretation, calculation or payment of settlement claims, or other disputes regarding compliance with this Settlement Agreement shall be resolved as follows: if Plaintiff or Class Counsel, on behalf of Plaintiff or any Class Member, or VoxelMaps at any time contend that the other party has breached or acted contrary to the Settlement Agreement, that party shall notify the other parties in writing of the alleged violation. Upon receiving notice of the alleged violation or dispute, the responding party shall have ten (10) days to correct the alleged violation and/or respond to the initiating party with the reasons why the party disputes all or part of the

allegation. If the response does not address the alleged violation to the initiating party's satisfaction, the Parties shall negotiate in good faith for up to ten (10) days to resolve their differences. If Class Counsel and VoxelMaps are unable to resolve their differences within thirty (30) days after the writing which notified them of the alleged violation, either Party may elect to file (1) an appropriate Code of Civil Procedure § 664.6 motion for enforcement with the Court, or (2) take any other legal action to enforce this Settlement Agreement. Reasonable attorney fees and costs, as fixed by the Court, incurred to enforce this Settlement Agreement shall be awarded to the prevailing party.

Dismissal of Defendants

78. Plaintiff will ask the Court to dismiss Defendant Tech Mahindra (Americas), Inc. and Peter Atalla without prejudice as part of her motion for preliminary approval of the Settlement and Plaintiff will ask the Court to dismiss Tech Mahindra (Americas), Inc. and Peter Atalla with prejudice upon the issuance of an order granting final approval of the Settlement. General & Miscellaneous Provisions

<u>Exhibits Incorporated by Reference</u>. The terms of this Agreement include the terms set forth in any attached Exhibit, which are incorporated by this reference as though fully set forth herein. Any Exhibit to this Agreement is an integral part of the Settlement.

- 79. <u>Confidentiality</u>. Parties and their respective counsel agree that the terms of this Settlement (including, but not limited to, any settlement amounts), the negotiations leading to this Settlement, and all documents related to the Settlement, shall not be discussed with, publicized or promoted to the public prior to the Court's Preliminary Approval, except as necessary in order to enforce its terms.
- 80. <u>Entire Agreement</u>. This Settlement Agreement, and the attached Exhibits constitute the entirety of the Parties' settlement terms. No other prior or contemporaneous written or oral agreements may be deemed binding on the Parties.
- 81. <u>Amendment or Modification</u>. This Settlement Agreement may be amended or modified only by a written instrument signed by counsel for all Parties or their successors-in-interest.

- Authorization to Enter Into Settlement Agreement. Counsel for all Parties warrant and represent they are expressly authorized by the Parties whom they represent to negotiate this Settlement Agreement and to take all appropriate action required or permitted to be taken by such Parties pursuant to this Settlement Agreement in order to effectuate its terms, and to execute any other documents that may be required to do the same. The Parties and their counsel will cooperate with each other and use their best efforts to effect the implementation of the Settlement. If the Parties are unable to reach agreement on the form or content of any document needed to implement the Settlement, or on any supplemental provisions which may become necessary to effectuate the terms of this Settlement, the Parties may seek the assistance of the Court to resolve such disagreement.
- 83. <u>Binding on Successors and Assigns</u>. This Settlement Agreement shall be binding upon, and inure to the benefit of, the successors or assigns of the Parties hereto, as previously defined.
- 84. <u>California Law Governs</u>. All terms of this Settlement Agreement and Exhibits hereto shall be governed by and interpreted according to the laws of the State of California.
- 85. <u>Counterparts</u>. This Settlement Agreement may be executed in one or more counterparts. All executed counterparts and each of them shall be deemed to be one and the same instrument provided that counsel for the Parties shall exchange among themselves original signed counterparts.
- 86. <u>Jurisdiction of the Court</u>. The Court shall retain jurisdiction with respect to the interpretation, implementation and enforcement of the terms of this Settlement Agreement, and all related orders and judgments. The Parties and their counsel likewise submit to the Court's jurisdiction for purposes of interpreting, implementing, and enforcing the terms embodied in this Settlement Agreement and all related orders and judgments.
- 87. <u>Invalidity of Any Provision</u>. Before declaring any provision of this Settlement Agreement invalid, the Court shall first attempt to construe the provisions valid to the fullest extent possible consistent with applicable precedents so as to define all provisions of this Settlement Agreement valid and enforceable.

- 88. Plaintiff's Waiver of Right to Be Excluded and to Object. Plaintiff agrees to sign this Settlement Agreement, and by signing this Settlement Agreement will be bound by its terms. For good and valuable consideration, Plaintiff further agrees that she shall not request to be excluded from the Participating Class and agree not to object to any of the terms of this Settlement Agreement. Any such request for exclusion or objection by Plaintiff shall be void and of no force or effect. Efforts by Plaintiff to circumvent the terms of this paragraph shall be void and of no force or effect. Plaintiff shall be issued an Individual Settlement Payment at the same time the Claims Administrator issues Individual Settlement Payments for other Participating Class Members.
- 89. <u>Waiver of Certain Appeals</u>. The Parties agree to waive appeals and to stipulate to class certification for purposes of this Settlement only; except, however, that Plaintiff or Class Counsel may appeal any reduction of the Class Counsel Award or of Class Counsel Representative Enhancement Payment below the amount provided for herein, and either Party may appeal any Court order that materially alters the Settlement Agreement's terms which costs will be borne solely by the appealing party.
- 90. <u>Class Certification for Settlement Purposes Only</u>. The Parties agree to stipulate to class certification only for purposes of the Settlement. If, for any reason, the Settlement is not approved, the stipulation to certification will be void. The Parties further agree that certification for purposes of the Settlement is not an admission that class certification is proper under the standard applied to contested certification motions and that this Settlement will not be admissible in this or any other proceeding as evidence that (i) a class should be certified or (ii) VoxelMaps is liable to Plaintiff or the Class Members.
- 91. <u>No Admission of Liability</u>. The Parties to the Action understand that the terms of the Settlement Agreement do not in any way imply an admission of liability on the part of Defendants, and that it is being agreed to as an efficient method and compromise in order to resolve disputed claims. This Settlement Agreement may not be used in any proceeding and for any purpose whatsoever as an admission of liability on behalf of Defendants.

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A PROFESSIONAL CORPORATION
SAN DIEGO

1		DEFENDANT'S COUNSEL
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3	29 DATED: March 25, 2021	BUCHALTER
4		A Professional Corporation
5		By: Wacy Warren
6		TRACY A. WARREN
7		KATHRYN B. FOX Attorneys for Defendant VoxelMaps, Inc.
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