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**UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION**

ELETTRA MEEKS, JOSEPH DELACRUZ,
STEPHANIE LAGUNA, AMBER LEONARD,
and BECKY WITT, *on behalf of themselves and
others similarly situated,*

Plaintiffs,

v.

CONSUMER ADJUSTMENT COMPANY,
INC.,

Defendant.

Case No.: 3:21-cv-03266-VC

POST-DISTRIBUTION ACCOUNTING

Pursuant to the Court’s Order Granting Final Approval of Class Action Settlement and Certifying Settlement Classes (ECF 131), Plaintiffs submit the following Post-Distribution Accounting:

A. CLASS MEMBER PAYMENTS

For the initial settlement distribution, checks were mailed to 400 Class Members on February 26, 2024. In the second distribution of settlement funds, checks were mailed to 318 Class Members

1 on June 14, 2024. This second distribution was made to 317 Class Members who cashed their initial
2 distribution payment plus one Class Member who requested reissue prior to the redistribution.

3 **B. CLASS MEMBER RECOVERY**

4 In the initial distribution, \$231,584.42 was paid to Class Members. In the second distribution,
5 \$60,020.36 was paid to class members, for a total distribution of \$291,604.78 to Class Members. The
6 average Class Member recovery was \$917.00 and the median recovery was \$934.59.

7 **C. LARGEST AND SMALLEST AMOUNT PAID TO CLASS MEMBERS**

8 The largest Class Member payment was \$2,675.08, and the smallest class member payment
9 was \$24.18.

10 **D. NUMBER AND VALUE OF CASHED AND UNCASHED CHECKS**

11 In the initial distribution, 317 checks were cashed in the amount of \$231,584.42. 83 checks
12 remained uncashed in the amount of \$64,405.33. In the second distribution, 298 checks were cashed
13 in the amount of \$60,020.36, and 20 checks remained uncashed in the amount of \$4,384.97.

14 **E. NUMBER OF MEMBERS WHO COULD NOT BE CONTACTED**

15 There were 13 Class Members who could not be contacted.

16 **F. CYPRES DISTRIBUTION**

17 Public Justice will receive all of the *cy pres* funds. As explained below, there is currently
18 \$4,384.97 in uncashed funds that would be paid to Public Justice. However, there are two Class
19 Members that have asked that their settlement funds be reissued. If the Court approves this request,
20 then there would be \$2,018.03 in uncashed funds to be paid to Public Justice.

21 **G. CLASS MEMBER CONCERNS**

22 There were no significant or recurring concerns communicated by Class Members to the
23 Settlement Administrator or Counsel since final approval.

24 **H. OTHER CLASS ADMINISTRATION ISSUES**

25 Two Class Members contacted the Settlement Administrator after their initial distribution
26 checks expired, requesting that their settlement payments be reissued. Since the funds were already
27 redistributed in accordance with the settlement agreement, the Settlement Administrator advised the
28

1 two Class Members that it would hold their names and request approval from the Court to reissue their
2 payment from uncashed funds if any remained after completion of the redistribution. At this time,
3 there is \$4,384.97 in uncashed funds. If the Court approves these two Class Members to receive a
4 reissuance of their initial distribution plus their share of the redistribution, the Class Administrator
5 would pay them a total of \$2,369.94 from the uncashed funds. Class Counsel requests that these funds
6 be paid to these Class Members, with the remainder being sent to the *cy pres* recipient, Public Justice.

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