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17	UNITED STATES DISTRICT COURT					
18	NORTHERN DISTRICT OF CALIFORNIA					
19	SAN JOSE DIVISION					
20	ABDUL NEVAREZ and PRISCILLA NEVAREZ,	Case No.: 5:16-cv-07013-LHK (SVK)				
21	on behalf of themselves and all others similarly situated, and SEBASTIAN DEFRANCESCO,	SECOND STIPULATION AND				
22	Plaintiffs,	[PROPOSED] ORDER REGARDING UPDATED CLAIMS REVIEW AND				
23	VS.	DISTRIBUTION DEADLINES				
24		Dept: Courtroom 8				
25	FORTY NINERS FOOTBALL COMPANY, LLC, a Delaware limited liability company, et al.,	Before: Hon. Lucy H. Koh				
26	Defendants.					
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THIS STIPULATION is hereby entered into by and between Plaintiffs Abdul Nevarez, Priscilla Nevarez, and Plaintiff Sebastian DeFrancesco on behalf of themselves and all others similarly situated, and Defendants Forty Niners Football Company LLC, Forty Niners SC Stadium Company LLC, Forty Niners Stadium Management Company LLC, the City of Santa Clara and the Santa Clara Stadium Authority (collectively referred to as the "Parties"), by and through their respective counsel of record, as follows:

WHEREAS, in order to effectuate the relief provided by the Settlement Agreement, the Parties agreed (ECF No. 423) and the Court ordered (ECF No. 424) that the Settlement Administrator carefully review for validity the claims for monetary damages that individuals submitted by the June 28, 2020 deadline, and that such review include a request for additional documentation, and an evaluation thereof, for any claims that were incomplete, unclear, suspicious, or otherwise lacked sufficient information regarding events attended or barriers experienced;

WHEREAS, the Forty Niners Defendants timely paid an amount equal to the Damages Fund into an escrow bank account that the Settlement Administrator created and administrated pursuant to the terms of the Settlement Agreement;

WHEREAS, the Settlement Administrator completed the agreed-upon initial review and, by September 4, 2020, sent a letter to claimants whose claims had been flagged as suspicious, vague, or otherwise incomplete to request information necessary to determine the validity of the claims, notifying claimants that responses had to be postmarked or submitted electronically by October 5, 2020;

WHEREAS, due to the scope and complexity of the claim validity review as well as unforeseen circumstances arising from the ongoing Covid-19 pandemic, including increased workloads coupled with decreased staff availability, the Settlement Administrator's final claim validity review was delayed, and the Settlement Administrator was not able to meet the anticipated December 18, 2020 award distribution date;

WHEREAS, pursuant to the Parties' Stipulation, on December 31, 2020, the Court extended the deadline for the Settlement Administrator's completion of review of claims for validity to January

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15, 2021, the deadline for Damages Award Distribution to February 15, 2021, and the deadline for the Settlement Administrator to file its Post-Distribution Accounting with the Court to March 5, 2021 (Order, ECF No. 432);

WHEREAS, as explained in the Declaration of Alex Thomas filed herewith, since the time of the Court's December 31, 2020 Order extending the Claims distribution deadline, the claims administration process incurred additional delays when Project Manager Edward Dattilo left his employment with the Settlement Administrator in January 2021. Also since then, under the supervision of a new Project Manager and the Quality Assurance and Audit team, the Settlement Administrator has continued to review and validate claims filed by eligible claimants, but has also recognized the need for a more thorough internal audit of the claims to ensure that suspicious claims are more fully vetted, that invalid claims are screened out, and that valid claims are appropriately calculated.

WHEREAS, given the high value of the claims, the Settlement Administrator believes it would be prudent to send confirmation notices to each claimant to notify them of the Settlement Administrator's determination of their claim's validity and the dates and events that qualify for awards, and provide Claimants with the opportunity to respond thereto. This will provide another layer of confirmation that awards are accurate before the funds are distributed to Damages Class Members.

WHEREAS, the Parties continue to agree that it is in the Damages Class Members' best interest to ensure the Settlement Administrator's review for validity is careful, defined, and thorough in order to avoid dilution of the awards owed to Damages Class Members and to ensure that valid claims are approved, such that an additional extension to the distribution schedule to accommodate the Settlement Administrator's audit and sending of confirmation notices, in the face of additional unforeseen delays and indications of potentially suspicious claim filing, is appropriate.

NOW, THEREFORE, IT IS HEREBY STIPULATED as follows:

Subject to the Court's approval, the Parties agree that the claim-validity review and award-distribution deadlines shall be modified as outlined below:

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1			Prior Deadline	Modified Deadline	
2	Settlement Administrator's completion of	of review	January 15, 2021	March 31, 2021	
3	of claims for validity				
4	Damage Award distribution		February 15, 2021	July 15, 2021	
5	Post-Distribution Accounting to be filed with		March 5, 2021	August 1, 2021	
6	Court				
7					
8	Dated: March 4, 2021	Respectf	fully submitted,		
9	GOLDSTEIN, BORGEN, DARDARIAN & HO				
10	/s/ Linda M. Dardarian				
11					
12		Attorney	s for Plaintiffs and the C	Certified Classes	
13	Dated: March 4, 2021	RANKIN, SHUEY, RANUCCI, MINTZ, LAMPASONA & REYNOLDS			
14					
15	5 <u>/s/ Maria Lampasona</u> Maria Lampasona				
16	Attorneys for Defendants				
17	FORTY NINERS FOOTBALL COMPANY LLC, FORT NINERS SC STADIUM COMPANY LLC, FORTY				
18	NINERS STADIUM MANAGEMENT COMPANY L CITY OF SANTA CLARA, SANTA CLARA STADI				
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SIGNATURE ATTESTATION The e-filing attorney hereby attests that concurrence in the content of the document and authorization to file the document has been obtained from each of the other signatories indicated by a conformed signature (/s/) within this e-file document. /s/ Linda M. Dardarian Dated: March 4, 2021 PURSUANT TO STIPULATION, IT IS SO ORDERED. Dated: March 5, 2021 United States District Judge