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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.

EQUIFAX INFORMATION SERVICES, LLC,

Defendant.

Case No.: 3:21-cv-07727-CRB

POST-DISTRIBUTION ACCOUNTING

Pursuant to the Court's Order Granting Final Approval of Class Action Settlement and
Certifying Settlement Classes (ECF 73), Plaintiffs submit the following Post-Distribution Accounting:

A. CLASS MEMBER PAYMENTS

For the initial settlement distribution, checks were mailed to 4,939 Class Members on August
12, 2024. On February 20, 2025, a second set of checks was mailed to 338 Class Members whose
original checks were not cashed and had expired.

B. CLASS MEMBER RECOVERY

A total of \$2,469,500 was paid to Class Members. Equifax paid \$2,463,550, and Plaintiffs'
Counsel contributed \$6,000 to cover late-submitted claims. The average recovery per Class Member
was \$500, and the median recovery per Class Member was \$500.

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

2 The largest Class Member payment was \$500, and the smallest class member payment was
3 \$500.

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

5 Class Members cashed 4,809 checks, for a total of \$2,404,500. 130 checks remain uncashed,
6 all of which have expired, totaling \$65,000.

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

8 45 Claimants could not be contacted. Their checks were returned as undeliverable and the
9 Settlement Administrator could not locate a new, updated address.

10 **F. CY PRES DISTRIBUTION**

11 This Settlement contains no *cy pres* component.

12 **G. CLASS MEMBER CONCERNS**

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

15 **H. OTHER CLASS ADMINISTRATION ISSUES**

16 None.

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18 By: /s/ Craig C. Marchiando
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