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7	Berkeley, CA 94710 Telephone: (202) 350-4783 sgold@kalielgold.com	
8	Attorneys for Plaintiffs and the Class	
9	CHINEDIAN COLUMN OF THE	
10		HE STATE OF CALIFORNIA
11	FOR THE COUNTY OF LOS ANGEI	LES – SPRING STREET COURTHOUSE
12 13	JEFF ROSS, ROXANNE OLIVEIRA, and NATASHA SCOTT, on behalf of	Case No. 21STCV03662 (Assigned to Hon. Lawrence P. Riff, Dept. 7)
14	themselves and all others similarly situated,	CLASS ACTION
15	Plaintiffs, v.	DECLARATION OF JEFFREY D. KALIEL
16	PANDA RESTAURANT GROUP, INC.,	IN SUPPORT OF UNOPPOSED MOTION FOR ATTORNEYS' FEES, EXPENSES,
17	and DOES 1-50, inclusive,	AND CLASS REPRESENTATIVE SERVICE AWARDS
18	Defendant.	
19		[Notice of Unopposed Motion for Attorneys' Fees, Expenses, and Class Representative
20		Service Awards; Memorandum of Points and Authorities; [Proposed] Order; Ex Parte
21		Application to file Memorandum in Excess of Page limit; and [Proposed] Order Granting
22		Ex Parte Application filed concurrently herewith
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24 25		Hearing Date: November 8, 2023 Time: 10:00 a.m. Department: 7
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27		Action filed: January 29, 2021 SAC Filed: December 5, 2022 Trial date: None
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## **DECLARATION OF JEFFREY D. KALIEL**

## I, Jeffrey D. Kaliel, declare:

- 1. My firm is Class Counsel of record for Plaintiffs Jeff Ross, Roxanne Oliveira and Natasha Scott, and the proposed Settlement Class in the above-captioned matter. I submit this Declaration in support of Plaintiffs' Unopposed Motion for Attorneys' Fees, Expenses and Class Representative Service Award.
- 2. This case was the result of a significant investigation into delivery fee practices industrywide, well before the complaint was ever filed. Subsequently, Class Counsel drafted and filed two complaints in two different jurisdictions, then engaged in informal discovery and extensive settlement negotiations (including two mediations) overseen by a well-respected netural, former U.S. District Court Judge Andrew Guilford (Ret.). The Settlement is an excellent result in this novel action with merits risks and uncertain odds of a contested class certification motion—indeed, this is one of the first lawsuits in the nation challenging "delivery fees" that, allegedly, are not actually the flat, low cost as represented. The most important benefit of the proposed Settlement is one that will benefit all Settlement Class Members and all current and future users of Panda's delivery services nationwide: Panda has stopped charging its "Service Fee" entirely and agrees that it will not charge a Service Fee on delivery orders for four (4) years from the Effective Date of the Agreement. Plaintiffs estimate that this results in a saving of at least \$12,000,000 to consumers nationwide.
- 3. Plaintiffs' class action claims arise out of allegations that Panda unfairly obscures its true delivery charges by falsely marketing a flat, low cost delivery fee of \$2.95 to consumers for food purchases placed on its App and website. On delivery orders only, Panda assesses an additional charge it calls a "Service Fee" which amounts to 10% more for the same food received by non-delivery customers.
- 4. Plaintiffs contend that because this Fee is exclusively charged to delivery customers, and not to customers who order online and pick up their food in store, the "Service Fee"—which is included in a line item called "Taxes and Fees"—is in all actuality a hidden delivery upcharge, rendering the \$2.95 delivery fee representation false and misleading.

- 6. In the Second Amended Complaint, Plaintiffs allege consumer protection claims under California and Michigan law and for breach of contract seeking monetary damages, restitution, injunctive relief, declaratory relief, and attorneys' fees on behalf of a nationwide class of consumers who made a food delivery order through Panda's App or website during the Class Period.
- 7. On February 9, 2022, the Parties attended a full-day mediation before Judge Andrew Guilford (Ret.), who previously served as U.S. District Court Judge in the Central District of California.
- 8. In preparation for mediation and for several months throughout the settlement negotiations, the Parties engaged in informal discovery. Plaintiff requested, and Panda provided, voluminous information regarding Panda's policies, practices, and procedures related to the marketing and pricing of delivery orders during the Class Period.
- 9. Panda also provided detailed sales data and data analysis regarding delivery orders, users, and fees.
- 10. The matter did not settle at the mediation, but the Parties continued lengthy negotiations and ultimately agreed to the material terms of settlement, resulting in the Agreement now before the Court.
- 11. The Parties subsequently engaged in confirmatory discovery on class membership and damages.
- 12. The Parties' rigorous efforts in securing the Settlement continued through the preliminary approval stage. The Court carefully scrutinized the terms of the Settlement and required supplemental briefing to address outstanding concerns and to clarify specific provisions in the Agreement and the Notices, including but not limited to, the scope of Panda's potential damages exposure, justification for the claims process and how counsel will encourage claim submissions,

and the agreed-upon procedures for any undeliverable email notices.

- 13. Additionally, the Parties submitted an Amended Joint Stipulation of Class Action Settlement that designates the State Bar of California's Justice Gap Fund as a *cy pres* recipient in the very unlikely event there is an undistributed remainder of the cash portion of the Net Settlement Amount.
- 14. As noted above, the settlement was aggressively negotiated with the assistance of Judge Andrew Guilford (Ret.), a well-respected mediator who presided over an arm's-length mediation between capable and experienced class action counsel on both sides.
- 15. The Parties engaged in a significant amount of informal and confirmatory discovery in order to assist Class Counsel in vetting and assessing the claims of Settlement Class Members and Panda's defenses to those claims prior to reaching this Agreement.
- 16. The information provided included, but was not limited to, the nature, timing, geographic scope and implementation of Panda's advertisements, marketing materials, and disclosures on its website and App regarding delivery fees and service fees; each Plaintiffs' purchasing history with Panda; the number of customers who purchased food for delivery on Panda's website and App; and the approximate fees and prices charged to customers who purchased food for delivery on Panda's website and App.
- 17. Importantly, the Parties did not discuss attorneys' fees and costs, nor any potential service awards, until they first agreed on the material terms of the settlement, including the definition of the Class, notice, class benefits, and scope of the releases.
- 18. The Parties have entered into the Agreement, which completely resolves the *Ross* Action and the *Scott* Action—both of which the Parties have agreed will be stayed while approval of this proposed Settlement is pending.
- 19. Class Counsel believes that the contemplated benefits addressed below adequately compensate the Settlement Class for the harm they suffered and, in light of the risks of litigation, represent an excellent result for the Settlement Class.
  - 20. Class Counsel spent a significant amount of time on this first-of-its kind case,

including an extensive and sophisticated initial investigation that culminated in the Class Action Complaints. Given the complexity of the issues involved, the exceptional results obtained, an extended settlement negotiation, and the execution of a large notice program, the 620 hours expended on the case have been necessary and reasonable.

21. The total lodestar of the firm on this case (including estimated time for completion of certain tasks shown above) is **\$454,870.70** broken down as follows:

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Task	Jeff Kaliel	Sophia Gold	Brittany Casola	Neva Garcia
Pre-suit investigation, Factual Development, Client Meetings and Correspondence Performed first of its kind industrywide investigation regarding whether restaurants are increasing menu prices for delivery orders; whether restaurants were adding additional delivery-only fees; and the legality of same; researched potential causes of action; researched potentially applicable laws and industry guidance; researched California law; researched consumer complaints on various online forums; researched Panda Express's corporate structure and potential damages; reviewed Panda Express's disclosures and compared to other industry actors; interviewed numerous potential class representatives;	24.0	Gold 29.0	Casola 11	17.2
reviewed paperwork from clients; prepared preservation letter; prepared CLRA letter.				
Strategy, Case Analysis, Class Counsel Conferences Strategy meetings internally at the firm.	16.5	9.5	7.5	
Pleadings Researched, drafted, and edited complaint for both state and federal court cases; researched, drafted and edited amended complaint; reviewed answer and researched viability of affirmative defenses.	37	21	36.5	8
Discovery Promulgated discovery requests; promulgated damages-related discovery requests; reviewed documents; conferences with opposing counsel.	46	27.3		15
Case Management and Other Court Mandated Tasks Prepared case management statements and status reports.	6.7			1
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Task	Jeff Kaliel	Sophia Gold	Brittany Casola	Neva Garcia
Settlement	112.5	54.1		5.5
Engaged in settlement discussions				
with opposing counsel; prepared				
mediation brief and researched				
arguments made in Panda Express's				
mediation brief; attended two full-day				
mediations; continued post-mediation				
settlement discussions; negotiated and				
finalized settlement agreement and all				
associated documentation.				
Preliminary Approval	21	9	12	6.0
Drafted motion for preliminary				
approval and motion for conditional				
certification and accompanying				
declarations.				
Class Notice	13.5	7.4		
Received and reviewed detailed bids				
from notice administrators; worked				
with notice administrator to develop				
notice plan and find cost-efficiencies;				
oversaw notice process; responded to				
class member inquiries				
Final Approval, Settlement	35	25		6.5
<b>Execution, Distribution of Common</b>				
Fund (Estimated)				
Prepare motion for final approval and				
all supporting declarations, respond				
to objections, prepare for and attend				
final approval hearing, work with				
settlement administrator to ensure				
proper distribution of funds to class				
members, prepare any post-final				
approval motions.		100.0		
Totals	312.2	182.3	67	59.2

1		<b>Hourly Rate</b>	<b>Hours Spent</b>	<b>TOTAL</b>
1	Jeffrey D. Kaliel	\$829.00	312.2	\$258,813.80
2	Sophia G. Gold	\$733.00	182.3	\$133,625.90
_	Brittany Casola	\$733.00	67.0	\$49,111.00
3	Neva Garcia	\$225.00	59.2	\$13,320.00
4	TOTALS		620.70	\$454,870.70

22. Plaintiffs' counsel has spent approximately 620 hours performing necessary work on behalf of the Class, from investigating and gathering evidence in support of the claims resolved by the Settlement; drafting the original complaints, then the Amended Complaints; conferring with the class representatives; regularly researching critical legal issues; performing discovery; preparing for mediation including by researching and drafting a comprehensive mediation statement; attending mediation on two separate occasions; negotiating and drafting the Agreement with Defendant's counsel that provides substantial benefits to the Settlement Class, moving for and obtaining preliminary approval, including providing supplemental briefing to address outstanding questions for the Court; overseeing the Settlement Administrator's efforts to provide notice to the Class; and preparing the Motion for Final Approval.

23. The total costs and expenses incurred by KalielGold in this Action which have not been reimbursed is \$16,382.20. The costs and expenses are broken down in the chart below:

<b>Date</b>	Recipient	Nature	Amount
04/05/2021	Apex Legal Services	Court Costs/Filing Fees	\$ 1,726.75
05/15/2021	LACSC	Court Fees	\$ 23.00
06/04/2021	Apex Legal Services	Court Costs/Filing Fees	\$ 265.50
06/18/2021	Apex Legal Services	Court Costs/Filing Fees	\$ 69.00
06/29/2021	Apex Legal Services	Court Costs/Filing Fees	\$ 94.55
09/21/2021	Apex Legal Services	Court Costs/Filing Fees	\$ 74.00
11/05/2021	LACSC	Court Fees	\$ 8.00
11/15/2021	Apex Legal Services	Court Costs/Filing Fees	\$ 50.00
12/22/2021	LACSC	Court Fees	\$ 10.60
01/10/2022	LACSC	Court Fees	\$ 1.00
01/14/2022	Judicate West	Mediation	\$ 7,750.00
02/01/2022	LACSC	Court Fees	\$ 10.60
03/17/2022	Apex Legal Services	Court Costs/Filing Fees	\$ 63.00
04/03/2022	Judicate West	Mediation	\$ 5,500.00
06/12/2022	Apex Legal Services	Court Costs/Filing Fees	\$ 87.00
08/26/2022	CaseAnywhere	Case Management Fee	\$ 649.20
	-	TOTAL:	\$ 16,382.20

- 24. KalielGold, PLLC is a respected and experienced class action firm, with substantial experience in not only in class actions generally, but more particularly in consumer litigation. As demonstrated throughout the Declaration, it is unquestionable that the firm has regularly achieved exceptional results. Kaliel Gold has been appointed Class Counsel in dozens of cases across the country, most recently achieving a groundbreaking \$75,000,000 settlement for class members in a case in which they were lead counsel.
- 25. The costs and expenses were necessary and were an important factor in bringing this matter to a successful conclusion, and consist mainly of filing fees and costs to engage an experienced and well-respected mediator for two separate mediation sessions.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed this 5th day of July, 2023, at Washington, D.C.

JEFFREY D. KALIEL

## 1 PROOF OF SERVICE 2 STATE OF CALIFORNIA, COUNTY OF LOS ANGELES 3 I am employed in the District of Columbia. I am over the age of 18 and not a party to the within action. My business address is 1100 15th Street NW, 4th Floor, Washington, DC 20005. 4 On **July 5, 2023**, I served the document(s) described as: 5 DECLARATION OF JEFFREY D. KALIEL IN SUPPORT OF UNOPPOSED MOTION 6 FOR ATTORNEYS' FEES, EXPENSES, AND CLASS REPRESENTATIVE SERVICE 7 **AWARDS** 8 on the interested parties in this action by sending [ ] the original [or] [✓] a true copy thereof [ \( \) to interested parties as follows [or] [ ] as stated on the attached service list: 9 SEE ATTACHED SERVICE LIST 10 [ ] **BY MAIL:** I enclosed the document(s) in a sealed envelope or package addressed to the 11 persons at the addresses listed in the Service List and placed the envelope for collection and mailing, following our ordinary business practices. I am readily familiar with KalielGold 12 PLLC's practice for collecting and processing correspondence for mailing. On the same day that the correspondence is placed for collection and mailing, it is deposited in the ordinary 13 course of business with the United States Postal Service, in a sealed envelope with postage fully prepaid. 14 [] BY E-MAIL OR ELECTRONIC TRANSMISSION: I caused a copy of the document(s) 15 to be sent from e-mail address ngarcia@kalielgold.com to the persons at the e-mail addresses listed in the Service List. I did not receive, within a reasonable time after the transmission, 16 any electronic message or other indication that the transmission was unsuccessful. 17 [X] BY NOTICE OF ELECTRONIC FILING: I electronically served the document(s) with the by using the CaseAnywhere system. Participants in the case who are registered 18 CaseAnywhere users will be served by the CaseAnywhere system. Participants in the case who are not registered CaseAnywhere users will be served by mail or by other means 19 permitted by the court rules. 20 I declare under penalty of perjury under the laws of the State of California that the foregoing 21 is true and correct. 22 Executed this **July 5, 2023**, at Los Angeles, California. 23 NEVA R. GARCIA 24 Type or Print Name Signature 25 26 27

1 SERVICE LIST						
2	Adil M. Khan	Attorneys for Defendant PANDA RESTAURANT GROUP, INC.				
3	khanad@gtlaw.com Mark D. Kemple	FANDA RESTAURANT GROUP, INC.				
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