

1 3. As set forth in the Segura Declaration, the administrative determinations of
2 the Claims Administrator in accepting and rejecting Claims are approved. Specifically,
3 the administrative determinations of JND accepting those Claims set forth in Exhibit B-1
4 and Exhibit B-2 are approved. Likewise, the administrative determinations of the Claims
5 Administrator rejecting those Claims set forth in Exhibit B-3 are approved.

6 4. As set forth in the Segura Declaration, no new Claims or responses to
7 Notices of Deficiency that would result in a previously rejected Claim being eligible for
8 payment or additional payment may be accepted after May 2, 2019.

9 5. The Distribution Plan for the Net Settlement Fund as set forth in the Segura
10 Declaration and accompanying exhibits is approved. The balance of the Net Settlement
11 Fund shall be distributed to Authorized Claimants. To encourage Authorized Claimants
12 to promptly deposit their payments, all distribution checks will bear a notation: "CASH
13 PROMPTLY. VOID AND SUBJECT TO REDISTRIBUTION IF NOT CASHED BY
14 120 DAYS AFTER ISSUE DATE." Authorized Claimants who fail to negotiate a
15 distribution check within the time allotted or consistent with the terms outlined in the
16 Segura Declaration will irrevocably forfeit all recovery from the Settlement.

17 6. Consistent with the Segura Declaration, no earlier than six (6) months after
18 the Initial Distribution, the Claims Administrator, in consultation with Lead Counsel,
19 will determine whether a Second Distribution to Authorized Claimants from any funds
20 remaining after the Initial Distribution would be cost-effective. If a Second Distribution
21 is warranted, Lead Counsel will cause the Claims Administrator to distribute the
22 remaining balance among Authorized Claimants, and engage in additional distributions,
23 up to and until the balance remaining in the Net Settlement Fund is such that no further
24 distributions would be cost-effective. Any distributions shall be conducted in accordance
25 with the terms and conditions outlined in the Segura Declaration.

26 7. If there are residual funds remaining in the Net Settlement Fund, and the
27 Claims Administrator determines that no additional distributions are cost-effective, then
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1 the funds will be donated to a non-sectarian charitable organization certified as tax-
2 exempt under Section 501(c)(3) of the U.S. Internal Revenue Code, to be designated by
3 Lead Counsel and approved by the Court.

4 8. All persons involved in the review, verification, calculation, tabulation, or
5 any other aspect of the processing of the claims submitted herein, or otherwise involved
6 in the administration or taxation of the Settlement Fund or the Net Settlement Fund, are
7 released and discharged from any and all claims arising out of such involvement, and all
8 Class Members, whether or not they are to receive payment from the Net Settlement
9 Fund, are barred from making any further claim against the Net Settlement Fund or the
10 released persons beyond the amount allocated to them pursuant to this Order.

11 9. The Claims Administrator is authorized to dispose of the paper copies of
12 Claims and all supporting documentation one (1) year from the final distribution date of
13 the Net Settlement Fund and to dispose of electronic copies of the same three (3) years
14 after the final distribution date of the Net Settlement Fund.

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16 **IT IS SO ORDERED.**

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18 Dated: 7/10/2019

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The Honorable André Birotte Jr.