

EXHIBIT A

1
2 **UNITED STATES DISTRICT COURT**
3 **NORTHERN DISTRICT OF CALIFORNIA**

4 In Re: PostMeds, Inc. Data Breach Litigation

Case No. 4:23-cv-05710-HSG

5 **DECLARATION OF SCOTT M. DICARLO,**
6 **REGARDING SETTLEMENT FUND**
7 **DISTRIBUTION**

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10
11 I, Scott DiCarlo, declare as follows:

12 1. My name is Scott DiCarlo. I am a Project Manager employed by Epiq Class Action &
13 Claims Solutions, Inc. (“Epiq”). I have over 10 years of experience managing all aspects of settlement
14 administrations. The statements of fact in this declaration are based on my personal knowledge and
15 information provided to me by my colleagues in the ordinary course of business, and if called on to
16 do so, I could and would testify competently thereto.

17 **CLASS COUNSEL FEES, EXPENSE PAYMENT, AND SERVICE AWARD**

18 2. On January 10, 2025, \$498,547.00 was received into the Qualified Settlement Fund setup by
19 Epiq for distribution of Settlement Funds. Between August 1, 2025, and August 18, 2025, an
20 additional \$7,001,453.00 was received. Beginning in August 2025, in accordance with Section IV
21 of the Settlement Agreement and Release and Section IV of the Court’s June 17, 2025, Order
22 Granting Final Approval of Settlement and Award of Attorney’s Fees, a total of \$1,687,500.00 in
23 fees and \$46,746.40 in expenses were issued to Class Counsel representing 25.62% of the
24 Settlement Fund. Additionally, Plaintiffs Richard Reed, Frankie Garcia, Michael Siegel, Linda
25 Johnson, David MacDonald, Lasedrick Toles, John Rossi, Michael Thomas, Marissa Porter, Angela
26 Morgan, Benjamin Fisher, Brittany Hallman, Russell Autry, Jacob Benjamin, Victoria Phillips,
27 Christopher Williams, David Saucedo, James Lowery, Hal Evans, Charles Byrd, Vanessa Wilson,
28 Daniel Cohen, Mayra Mendez, and Meliza Moran were allocated service award payments totaling a

1 combined \$36,000. Epiq began distributing these payments beginning in August 2025.

2 **SETTLEMENT CLASS MEMBER DISTRIBUTION**

3 3. As of the initial disbursement, a total of \$5,038,065.62 was available to be distributed
4 to 46,842 unique and eligible class members. On August 27, 2025, Epiq distributed payments to
5 eligible class members as digital e-payments or via paper check. On October 27, 2025, Epiq issued 3
6 additional checks for a total of \$5,034.10 after an additional review of claims. As of December 11,
7 2025, Epiq has issued a total of 46,845 payments claimed by class members totaling \$5,043,099.72.
8 Class members were also able to claim credit monitoring benefits as part of the settlement process. A
9 total of 1,353 eligible class members were sent credit monitoring redemption codes on August 27,
10 2025. The total cost for these codes was \$7,035.60. As of December 16, 2025, there are a total of
11 2,811 payments outstanding from the disbursement totaling \$301,620.30.

12 4. Within the class disbursement:

- 13 a) The average recovery per class member was \$107.66.
- 14 b) The median recovery per class member was \$107.30.
- 15 c) The largest amount paid to a class member was \$4,107.30.
- 16 d) The smallest amount paid to a class member was \$107.30.

17 **COSTS OF NOTICE IMPLEMENTATION AND ADMINISTRATION**

18 5. As of December 11, 2025, Epiq has been paid a total of \$481,171.63 in administrative
19 costs. Epiq anticipates it will draw on the additional \$17,375.37 allocated to its costs during the course
20 of the administration. After attorney’s fees and costs, service awards, administrative expenses, and
21 completed class member payments are deducted there is a total of \$301,620.30 remaining in the
22 settlement fund to be issued, plus any additional interest generated as applicable. There are currently
23 reissued checks in process which may reduce the value of available settlement funds.

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25 I declare under penalty of perjury that the foregoing is true and correct. Executed on this 16th day of
26 December 2025.

27 Scott DiCarlo
28 Scott DiCarlo ZQ78E0S10...

Post-Distribution Accounting		
<i>[In Re: PostMeds, Inc., Data Breach Litigation] [4:23-cv-05710]</i>		
<i>as of [12/16/2025]</i>		
Distribution Date	8/27/2025	
Total Settlement Fund	\$	7,500,000.00
Total Number of Class Members	1,978,556	
Class Members with Delivered Notice	1,957,368	
Notice Method	Mailed Notice, Email Notice	
Number and Percentage of Claim Forms Received	#: 49,397	2%
Number and Percentage of Opt Outs	#: 36	0.0018%
Number and Percentage of Objections	#: 0	0%
Payment Method	Check Payments, E-Payments	
Average Recovery Per Class Member	\$	107.66
Median Recovery Per Class Member	\$	107.30
Largest Amount Paid to Class Member	\$	4,107.30
Smallest Amount Paid to Class Member	\$	107.30
Number of Cashed Payments	44,034	
Value of Cashed Payments	\$	4,741,479.42
Number of Uncashed Payments	2,811	
Value of Uncashed Payments	\$	301,620.30
Class Members Sent Credit Monitoring Benefit	1,353	
Costs of Credit Monitoring	\$	7,035.60
Administrative Costs	\$	498,547.00
Attorneys' Fees and Costs	\$	1,921,766.40
Attorneys' Fees and Costs as Percentage of Settlement Fund	25.62%	
Amount Distributed to Each Cy Pres Recipient	TBD	