IN THE COURT OF COMMON PLEAS OF YORK COUNTY, PENNSYLVANIA

LUKE HEFLIN, individually and on behalf of all others similarly situated,

Plaintiff.

٧.

YORK COUNTY SCHOOL OF TECHNOLOGY,

Defendant.

COURT OF COMMON PLEAS YORK COUNTY CIVIL DIVISION Case No. 2024-SU-001254 Judge Matthew D. Menges

ORDER GRANTING UNOPPOSED MOTION FOR PRELIMINARY APPROVAL OF CLASS SETTLEMENT AGREEMENT

This matter came before the Court on Plaintiff Luke Heflin's ("Plaintiff" or "Class Representatives") Unopposed Motion for Preliminary Approval of Class Settlement Agreement ("Motion"). Plaintiff, individually, and on behalf of the proposed Settlement Class, and Defendant York County School of Technology. ("York" of "Defendant" and together with Plaintiff, the "Parties") have entered into a Settlement Agreement (the "Settlement Agreement") that settles the above-captioned litigation.

Having reviewed the Settlement Agreement, including the exhibits attached thereto, and all prior proceedings herein, and for good cause shown, it is hereby ordered that Plaintiffs' Unopposed Motion for Preliminary Approval of Class Action Settlement is **GRANTED** as set forth herein.¹

¹ Unless otherwise indicated, capitalized terms used in this [Proposed] Preliminary Approval Order Granting Unopposed Motion for Preliminary Approval of Class Action Settlement ("Preliminary Approval Order") have the same meaning as in the Settlement Agreement.

1. <u>Class Certification for Settlement Purposes Only.</u> For settlement purposes only and pursuant to Pa. R. Civ. P. 1702 and 1708-1709, the Court conditionally certifies the Settlement Class in this matter defined as follows:

All natural persons in the United States whose Private Information was potentially accessed as a result of the Data Incident, including those who were sent a notification from Defendant of the Data Incident.

Excluded from the Settlement Class are (a) all persons who are governing board members of the Defendant; (b) governmental entities; and (c) the Court and any Judge(s) presiding over this matter, the Court's immediate family, and Court staff.

The class is comprised of approximately 31,157 individuals.

The Court conditionally finds, for settlement purposes only, that: (1) the Settlement Class is so numerous that joinder of all members is impracticable, (2) there are questions of law or facts common to the Settlement Class, (3) the claims or defenses of the Class Representative are typical of the claims or defenses of the Settlement Class, (4) the Class Representative and Settlement Class Counsel will fairly and adequately assert and protect the interests of the Settlement Class under the criteria set forth in Pa. R. Civ. P. 1709, and (5) a class action provides a fair and efficient method of adjudication of the controversy under the criteria set forth in Pa. R. Civ. P. 1708.

2. Class Representatives and Settlement Class Counsel.

Luke Heflin is hereby designated and appointed as the Class Representative. The Court provisionally finds that the Class Representatives is are similarly situated to absent Settlement Class Members and therefore typical of the Class and that he will be adequate Class Representative.

The Court finds that the following counsel is experienced and adequate counsel and is hereby provisionally designated as Settlement Class Counsel: Benjamin F. Johns of Shub, Johns

& Holbrook, LLP, and Gary M, Klinger of Milberg Coleman Bryson Phillips Grossman, PLLC..

- 3. <u>Preliminary Settlement Approval</u>. Upon preliminary review, the Court concludes and finds that the proposed Settlement fair, reasonable, adequate, and in the best interests of the Settlement Classes to warrant providing Notice of the Settlement to the Settlement Class and accordingly the proposed Settlement is preliminarily approved.
- 4. <u>Jurisdiction</u>. The Court concludes that it has subject matter jurisdiction and personal jurisdiction over the Parties before it for the purposes of the Settlement. Additionally, venue is proper in this Court.
- 5. Final Approval Hearing. A Final Approval Hearing shall be held on , 2025 at 2.30 o'clock [a.m.(p.nj)] in the Court of Common Pleas of York County, Pennsylvania, Courtroom 7003, York Judicial Center, 45 N George St. York, PA 17401-1240 to determine, among other things, whether: (a) this matter should be finally certified as a class action pursuant to Pa. R. Civ. P. 1702 and 1708-1709; (b) the Settlement Agreement between the Parties should be finally approved; (c) the Settlement and Settlement Agreement should be finally approved as fair, reasonable, adequate, and in the best interests of the Settlement Class pursuant to Pa. R. Civ. P. 1714; (d) the action should be dismissed with prejudice pursuant to the terms of the Settlement Agreement; (e) Settlement Class Members (except those who have timely and valid requests for exclusion from the Settlement) should be bound by the releases set forth in the Settlement Agreement; (f) Plaintiff's Motion for Attorneys' Fees, Costs, and Service Awards should be granted; (g) Benjamin F. Johns of Shub Johns & Holbrook LLP. and Gary M. Klinger of Milberg Coleman Bryson Phillips Grossman, PLLC should be finally appointed as Settlement Class Counsel; and (h) Luke Heslin should be finally appointed as Class Representative.

Plaintiffs' Motion for Final Approval of the Class Action Settlement shall be filed with the Court at least twenty-one (11) Days prior to the date of the Final Approval Hearing, and Plaintiffs' Motion for Attorneys' Fees, Costs, Expenses. and Service Award to Class Representative shall be filed with the Court at least twenty-one (21) Days prior to the date of the Final Approval Hearing.

- 6. Administration. The Court appoints Simpluris as the Settlement Administrator, with responsibility for the Notice Program and Claims Administration and to fulfill the duties of the Settlement Administrator set forth in the Settlement Agreement. Defendant shall pay the Notice and Claims Administration Costs, including, but not limited to, the Settlement Administrator's fees, as well as the costs associated with the provision of notice to the Settlement Class Members and administration of the Settlement.
- Agreement, including the Short Form Notice, Publication Notice and the Long Notice that are attached to the Settlement Agreement as **Exhibits B, C, and E**, satisfy the requirements of Pa. R. Civ. P. 1714, constitute reasonable notice of the commencement of the action, provide a fair recital of the subject matter and proposed terms or the Settlement, provide Settlement Class Members with details regarding how to request exclusion from or to object to the Settlement Agreement, and are hereby approved. Non-material modifications to these exhibits may be made without further order of the Court. The Settlement Administrator and Defendant are directed to carry out the Notice Program in conformance with the Settlement Agreement.

Within forty-five (45) Days of the entry of this Preliminary Approval Order (the "Notice Deadline"), the Settlement Administrator shall send the Notice in Exhibit C to all Settlement Class Members whose addresses are known to York by first-class U.S. mail.

- 8. Findings and Conclusions Concerning Notice. The Court finds that the form, content, and method of giving notice to the Settlement Class as described in Paragraph 7 of this Preliminary Approval Order and the Settlement Agreement (including the exhibits thereto) constitutes reasonable notice of the commencement of the action to the Settlement Class pursuant to Pa. R. Civ. P. 1714. Specifically, the Notices (both Postcard Notice and Long Form in Exhibits C and B, respectively) themselves are clear and straightforward. They define the Settlement Class: clearly describe the options available to class members and the deadlines for taking action; describe the essential terms of the Settlement, including a description of the subject matter and the proposed terms of the Settlement, including a summary of the monetary or other benefits the class would receive; disclose the requested Service Award for the Class Representative, as well as the amount that Settlement Class Counsel intends to seek in fees, costs, and expenses; describe procedures for making claims, objections, and requesting exclusion; provide information that will enable Settlement Class Members to calculate their individual recovery; describe the date, time, and place of the Final Fairness Hearing; and prominently display the address and phone number of Settlement Class Counsel and the Settlement Administrator for Settlement Class Members to make further inquiry about the Settlement. Finally, direct mailing, combined with publishing on the Settlement Website, is designed to be the best reasonable notice of the commencement of the action to reach the Settlement Class Members under the circumstances. The Court concludes that the Notice Program meets all applicable requirements of law pursuant to Pa. R. Civ. P. 1714 and constitutes Due Process under the U.S. and Pennsylvania Constitutions...
- 9. Exclusion from Class. Any Settlement Class Member who wishes to be excluded from the Settlement Class must personally sign, and timely submit, complete, and mail a request for exclusion ("Opt-Out Request") to the Settlement Administrator at the address in the Notice.

The opt-out request must be in writing and must identify the case name "Heflin v. York County School of Technology" be personally signed by the Settlement Class member and contain the name, address, telephone number, and email address (if any), and unique identifier of the Class Member seeking exclusion: identify any lawyer representing the Class Member seeking to opt out; and must include a statement indicating a request to be excluded from the Settlement Class. Any individual in the Settlement Class who does not timely and validly request to opt-out shall be bound by the terms of this Agreement even if he or she does not submit a Valid Claim. Opt-outs may only be on an individual basis, and no person may request to be excluded from the Settlement Class through "mass" or "class" opt-outs. Any Class Member who timely requests exclusion shall not (i) be bound by any Final Approval Order or the Judgment; (ii) be entitled to the Settlement Benefits under the Settlement Agreement; (iii) gain any rights by virtue of the Settlement Agreement; or (iv) be entitled to object to any aspect of the Settlement Agreement.

To be effective, an Opt-Out Request must be postmarked no later than the Opt-Out Deadline, which is sixty (60) days after the Notice Date.

Objections. A Settlement Class Member who complies with the requirements of this Paragraph may object to the Settlement and to Plaintiffs' Motion for Attorneys' Fees. Costs, and Service Award for the Class Representative. Objections must be mailed to the Clerk of the Court, Class Counsel, Defendant's Counsel, and the Settlement Administrator. For an objection to be considered by the Court, the objection must be submitted no later than the last day of the Objection Deadline, which is sixty (60) days after the Notice Date. If submitted by mail, an objection shall be deemed to have been submitted when posted if received with a postmark date indicated on the envelope if mailed first-class postage prepaid and addressed in accordance with the instructions. If submitted by private courier (e.g., Federal Express), an objection shall be

deemed to have been submitted on the shipping date reflected on the shipping label.

For an objection to be considered by the Court, the objection must also set forth:

 a. the objector's full name, mailing address, telephone number, and email address (if any);

 all grounds for the objection, accompanied by any legal support for the objection known to the objector or objector's counsel;

c. the number of times the objector has objected to a class action settlement within the 5 years preceding the date that the objector files the objection, the caption of each case in which the objector has made such objection, and a copy of any orders related to or ruling upon the objector's prior objections that were issued by the trial and appellate courts in each listed case;

- d. the identity of all counsel who represent the objector, including any former or current counsel who may be entitled to compensation for any reason related to the objection to the Settlement and/or Application for Attorneys' Fees, Costs, and Service Award;
- e. the number of times in which the objector's counsel and/or counsel's law firm have objected to a class action settlement within the 5 years preceding the date of the filed objection, the caption of each case in which counsel or the firm has made such objection and a copy of any orders related to or ruling upon counsel's or the counsel's law firm's prior objections that were issued by the trial and appellate courts in each listed case in which the objector's counsel and/or counsel's law firm have objected to a class action settlement within the preceding 5 years:

- f. any and all agreements that relate to the objection or the process of objecting—whether written or oral—between objector or objector's counsel and any other person or entity;
- g. the identity of all counsel (if any) representing the objector who will appear at the Final Approval Hearing;
- h. a list of all persons who will be called to testify at the Final Approval Hearing in support of the objection (if any);
- a statement confirming whether the objector intends to personally appear and/or testify at the Final Approval Hearing; and
- i. the objector's signature (an attorney's signature is not sufficient).

Class Counsel and/or Defendant's Counsel may conduct limited discovery on any objector or objector's counsel.

Any Settlement Class Member who fails to comply in full with the requirements for objecting in the Settlement Agreement, the Notice, and any Court orders will forever waive and forfeit any and all rights he or she may have to raise any objection to the Settlement Agreement, will not be permitted to object to the approval of the Settlement at the Final Approval Hearing, will be foreclosed from seeking any review of the Settlement or the terms of the Settlement Agreement by appeal or other means, and will be bound by the Settlement Agreement and by all proceedings, orders, and judgments in the Lawsuit.

Claims Process and Settlement Administration. Class Representative and York have created a process for assessing and determining the validity and value of claims and a payment methodology to Settlement Class Members who submit a timely, valid Claim Form. The Court preliminarily approves the plan for remuneration described in Section IV of the Settlement

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Agreement and directs that the Settlement Administrator effectuate the distribution of Settlement consideration according to the terms of the Settlement Agreement, should the Settlement be finally approved.

Settlement Class Members who qualify for and wish to submit a Claim Form shall do so in accordance with the requirements and procedures specified in the Notice and the Claim Form. If the Final Order and Judgment is entered, all Settlement Class Members who qualify for any benefit under the Settlement, but fail to submit a claim in accordance with the requirements and procedures specified in the Notice and the Claim Form, shall be forever barred from receiving any such benefit, but will in all other respects be subject to and bound by the provisions in the Settlement Agreement, the Release included in that Settlement Agreement, and the Final Order and Judgment.

- 12. <u>Termination of Settlement</u>. This Preliminary Approval Order shall become null and void and shall be without prejudice to the rights of the Parties, all of whom shall be restored to their respective positions existing as of the date of the execution of the Settlement Agreement, if the Settlement is not finally approved by the Court or is terminated in accordance with the Settlement Agreement. In such event, the Settlement and Settlement Agreement shall become null and void and be of no further force and effect, and neither the Settlement Agreement nor the Court's orders, including this Preliminary Approval Order, relating to the Settlement shall be used or referred to for any purpose whatsoever.
- 13. <u>Use of Order.</u> This Preliminary Approval Order shall be of no force or effect if a Final Order and Judgment is not entered or there is no Effective Date and shall not be construed or used as an admission, concession, or declaration by or against York of any fault, wrongdoing, breach, liability, or the certifiability of any class. Nor shall this Preliminary Approval Order be

construed or used as an admission, concession, or declaration by or against the Class Representative or any other Settlement Class Member that his or her claim lacks merit or that the relief requested is inappropriate, improper, unavailable, or as a waiver by any Party of any defense or claim he, she, or it may have in this Lawsuit or in any other lawsuit.

- Order, all proceedings and deadlines in this matter are stayed and suspended pending the Final Approval Hearing and issuance of the Final Order and Judgment, or until such further order of this Court. Further, any actions brought by Settlement Class Members concerning the Released Claims are hereby enjoined and stayed pending the Final Approval Hearing and issuance of the Final Order and Judgement, or until such further order of this Court.
- 15. <u>Continuance of Hearing</u>. The Court reserves the right to adjourn or continue the Final Approval Hearing and related deadlines without further written notice to the Settlement Class. If the Court alters any of those dates or times, the revised dates and times shall be posted on the Settlement Website maintained by the Settlement Administrator.
- 16. <u>Summary of Deadlines</u>. The preliminarily approved Settlement shall be administered according to its terms pending the Final Approval Hearing. Deadlines arising under the Settlement Agreement and this Preliminary Approval Order include, but are not limited to:

EVENT	DATE
Notice Deadline	45 Days after Preliminary Approval
Deadline for Plaintiff to File Motion for Attorneys' Fees, Costs, Expenses, and Service Award	21 Days before the original date set for the Final Approval Hearing
Deadline for Settlement Class Members to Opt- Out of or Object to Settlement Agreement	60 Days after Notice Deadline

Deadline for Class Members to Submit Claim Forms (Electronically or Postmarked by Mail)	60 Days after Notice Deadline
Deadline for Plaintiffs to File Motion for Final Approval of Settlement	21 Days before the original date set for the Final Approval Hearing 14 Days Prior to Final Approval Hearing
Final Approval Hearing	Not less than 105 days after Preliminary Approval (COURT TO FILL IN DATE)

IT IS SO ORDERED this 7th day of August, 2025.

Hon. Matthew D. Menges Judge, Court of Common Pleas York, Pennsylvania