

4. One of those individuals was Barbara Johnson, who subsequently received notice of the class action settlement from the Claims Administrator and objected to the settlement.

5. After BRSI received Ms. Johnson's objection from the Claims Administrator, I and my team reviewed the data that BRSI provided to the Claims Administrator.

6. We determined that only 33,548 of the 48,060 individuals associated with Customer 1 had information potentially impacted in the 2020 data security incident.

7. The remaining 14,512 individuals associated with Customer 1 did not have information impacted in the 2020 data security incident and should not have received notice of the class action settlement.

8. Ms. Johnson was among the 14,512 individuals whose contact information was inadvertently provided to the Claims Administrator but who did not have any information impacted in the 2020 data security incident.

I hereby declare under perjury that the foregoing is true and correct to the best of my knowledge.

EXECUTED this 27 day of June at 2:30, _____.


Anthony J. Stegman