

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF INDIANA
EVANSVILLE DIVISION

GREGORY A. MATTHEWS and AUTHOR)
LEE HICKENBOTTOM, JR., individually and)
on behalf of similarly situated individuals,)
)
Plaintiffs,)

v.)

3:11-cv-97-RLY-WGH

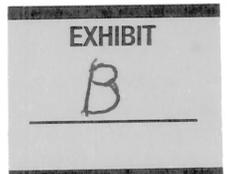
PROFESSIONAL TRANSPORTATION, INC.,)
and RONALD D. ROMAIN, individually and as)
president and secretary of PROFESSIONAL)
TRANSPORTATION, INC.,)
)
Defendants.)

ORDER OF ADMINISTRATION

1. With respect to the checks at issue attached to this order as “EXHIBIT A,” Defendants shall honor such checks through the date that is one hundred eighty (180) days following their issuance.

2. After one hundred eighty (180) days from issuance, Defendants may cancel and void that check at their own expense.

3. If an Eligible Opt-In Plaintiff fails to cash the check payable to him or her within the time period, such responding Eligible Opt-In Plaintiff shall be deemed to have waived any rights to any portion or allocation of the Settlement Sum, and therefore no additional checks need to be issued by the Defendants.



4. In the event Defendants choose not to cancel and void the outstanding checks or those checks are cashed despite an appropriate stop payment order, Defendants shall have the right (but not the obligation) under Section 4(H) of the Agreement to seek indemnification from Plaintiffs' Class Counsel. This is because Class Counsel accepted by contract the duties to properly administer the settlement and under the terms, "PTI shall not be liable for any acts or omissions of Class Counsel in distributing the amounts tendered to them by PTI."

5. The amount of any such untimely cashed check shall not reduce the *cy pres* fund, as under Section IV (I) the unclaimed portion of the Settlement Sum, including allocations to those who "fail to timely cash a check as described in Section IV (D) and (E) of this Agreement shall revert to the *cy pres* fund and 100% of the proceeds shall be donated to the [appropriate entity]."

SO ORDERED this ____ day of November 2014.

Distributed Electronically to Registered Counsel of Record

Outstanding Checks

Tracy Bethel

Check No. 253587 \$79.99

Check No. 790130 \$73.87

Lawrence Burke

Check No. 256095 \$156.10

Check No. 790955 \$140.71

Teresa Fugate

Check No. 254024 \$225.18

Check No. 788652 \$182.84

Marvin Harris

Check No. 256120 \$100.66

Check No. 791038 \$87.92

Phillip Hayward

Check No. 254198 \$744.47

Check No. 789893 \$649.96

Gary Hoskins

Check No. 255441 \$146.94

Check No. 790689 \$132.38

Paula Kent

Check No. 254397 \$673.14

Check No. 790289 \$555.73

Parren Lane

Check No. 254432 \$431.80

Check No. 788957 \$398.77

James Monroe

Check No. 254618 \$57.85

Check No. 789056 \$52.82

Nelson Overton

Check No. 256519 \$1249.13

Check No. 791158 \$1,033.32

Patrick Scott

Check No. 255534 \$274.71

Check No. 790704 \$229.22

Laura Smith

Check No. 255006 \$294.31

Check No. 790523 \$147.65

EXHIBIT

A

Tiffany Smith

Check No. 255018 \$319.28

Check No. 788992 \$259.17

Frank Washington

Check No. 255225 \$89.24

Check No. 789230 \$81.72

Received but lost/destroyed:

Michael Scott

Check No. 254948 in the amount of \$1444.08 was either lost or stolen.

Diana Underwood

Check No. 790942 in the amount of \$1673.40 (washed in a pair of jeans and destroyed)

Sharon Ferguson

Check #253973 \$700.16 has been misplaced.