UNITED STATES DISTRICT COURT 1 NORTHERN DISTRICT OF CALIFORNIA 2 SAN JOSE DIVISION 3 STEVEN ROBERT PRESCOTT, Case No. 5:20-cv-02101-BLF 4 DONOVAN MARSHALL, MARIA SUPPLEMENTAL DECLARATION OF 5 CHRISTINE ANELLO, DARLENE CAMERON R. AZARI, ESQ., REGARDING KITTREDGE, TREAHANNA 6 IMPLEMENTATION AND ADEQUACY OF CLEMMONS, and SUSAN ELIZABETH SETTLEMENT NOTICE PLAN AND GRACIALE, individually and on behalf of 7 NOTICES all others similarly situated, 8 Hon. Beth Labson Freeman Plaintiffs, 9 VS. 10 RECKITT BENCKISER LLC, 11 Defendant. 12 13 14 I, Cameron R. Azari, Esq., declare and state as follows: 15 My name is Cameron R. Azari, Esq. I have personal knowledge of the matters set 1. 16 forth herein, and I believe them to be true and correct. 17 2. I am a nationally recognized expert in the field of legal notice, and I have served as an 18 expert in hundreds of federal and state cases involving class action notice plans. 19 3. I am a Senior Vice President with Epiq Class Action & Claims Solutions, Inc. ("Epiq") 20 and the Director of Legal Notice for Hilsoft Notifications ("Hilsoft"); a firm that specializes in 21 designing, developing, analyzing and implementing large-scale legal notification plans. Hilsoft is a 22 business unit of Epiq. 23 The facts in this declaration are based on my personal knowledge, as well as information provided to me by my colleagues in the ordinary course of my business at Epiq. 24 25 **OVERVIEW** 26 5. This declaration provides updated settlement administration statistics as well as an 27 update for the Court regarding the cost to provide notice and settlement administration for *Prescott*, 28

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SUPPLEMENTAL DECLARATION OF CAMERON R. AZARI, ESQ., REGARDING IMPLEMENTATION AND ADEQUACY OF SETTLEMENT NOTICE PLAN AND NOTICES

et al. v. Reckitt Benckiser, LLC, Case No. 5:20-cv-02101 in the United States District Court for the 2 3 4 5 6 7 8

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Northern District of California. I previously executed my Declaration of Cameron R. Azari, Esq., Regarding Settlement Notice Plan and Notices, on June 7, 2023, which described the Notice Plan, detailed Hilsoft's class action notice experience, and attached Hilsoft's curriculum vitae. I also provided my educational and professional experience relating to class actions and my ability to render opinions on overall adequacy of notice programs. Subsequently, I executed my Declaration of Cameron R. Azari, Esq, Regarding Implementation and Adequacy of Settlement Notice Plan and Notices ("Implementation Declaration") on January 26, 2024, which described the successful implementation of the Notice Plan and provided notice and settlement administration statistics.

Requests for Exclusion

6. The deadline to request exclusions from the Settlement or to object to the Settlement was December 19, 2023. As of February 16, 2024, Epiq has received no requests for exclusion. As of February 16, 2024, I am aware of no objections to the Settlement.

Claims Process & Distribution Options

- 7. The deadline for Settlement Class Members to file a Claim Form was December 19, 2023. As I stated in my Implementation Declaration, a simple Claim Form was used to allow members of the Settlement Class to make a claim for a cash payment. Members of the Settlement Class were able to file a Claim Form for as many as three bottles of the Product (Woolite laundry detergent with a label bearing the phrases "Color Renew" and/or "revives colors" only) and are eligible for a cash payment without providing proof of purchase. Additional bottles of the Product claimed on a Claim Form were required to include proof of purchase for the claimant to be eligible for a cash payment. The amount of the cash payments depends on the number of valid Claim Forms filed. Additional details regarding the claims process and claim statistics are described in the *Declaration* of Julie Redell Regarding Settlement Administration Claims Processing ("Claims Declaration," ECF No. 192-5 dated January 26, 2024).
- 8. Epiq completed an extensive analysis of all Claim Forms received (flagging and removing Claim Forms identified as fraudulent) resulting in 129,003 valid Claim Forms. The valid

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¹ In Julie Redell's Claims Declaration (ECF No. 192-5), the total number of bottles claimed was reported as 324,927 due to clerical error. The correct number of bottles claimed is 349,928.

claims represent 349,928 bottles claimed¹ and are eligible for payment. As of February 16, 2024, Epiq calculates the distribution amount for valid Claim Forms to be \$4.36 per bottle claimed (with most Class Members claiming three bottles per claim, or \$13.08 per claim).

9. As standard practice, Epiq's fraud detection measures will be used throughout the payment process. Any Claim Forms later deemed fraudulent or otherwise invalid as part of the payment process will be removed.

Costs of Notice and Administration

- 10. As detailed in my Implementation Declaration, Epiq's Estimate to provide notice and administration services for the Settlement was \$306,757. Epig has determined it will incur a total of \$337,000 to provide all notice and settlement administration services for the Settlement. This includes all previously invoiced amounts as well as additional work Epig expects to perform to handle all remaining aspects of administering the Settlement. Epiq is conscientious of cost and has been working diligently with counsel for the parties throughout the administration of the Settlement.
- 11. The total amount for Epiq to provide notice and settlement administration services is more than the estimate for two reasons. First, the notice efforts were effective in reaching members of the Settlement Class and as a result, a higher than anticipated number valid claims were filed. Epig's Estimate provided for 100,000 Claim Forms and the actual number of valid Claim Forms is 129,003, a 29% increase. This resulted in an increase of Epig's costs to process and review the additional Claim Forms and it will also increase the costs to distribute payments to these additional claimants. Second, Epiq worked aggressively to detect possible fraudulent claim filing by non-Class Members, which required additional efforts by Epiq, including a custom data analysis to detect and reject fraudulent Claim Forms.
- 12. The remaining work to be completed is a significant piece of Epiq's Estimate, including: 1) distributing settlement funds to members of the Settlement Class with a valid Claim Form (digital payments or physical checks and postage); 2) handling undeliverable payments; 3) re-

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issuing payments; 4) communications with Members of the Settlement Class, including maintaining the Settlement Website and toll-free telephone number throughout the remaining duration of the settlement administration; 5) Qualified Settlement Fund ("QSF") management, tax reporting, and sales tax; and 6) associated project management and related billable hours to handle the distribution and related settlement administration responsibilities.

13. The total cost to implement and administer the Notice Plan and Settlement are fair and reasonable under the circumstances of this case, including the volume of fraudulent claims and the larger than anticipated number of valid claims, necessitating administration that exceeded the initial estimate. All costs are subject to the Service Contract under which Epiq is retained as the Settlement Administrator, and the terms and conditions of that agreement.

I declare under penalty of perjury that the foregoing is true and correct. Executed on February 16, 2024.

Cameron R. Azari, Esq.