Honorable Robert S. Lasnik 1 2 3 adged_ 4 MAR 0 3 2003 5 6 CV 00-01213 #00000103 7 8 UNITED STATES DISTRICT COURT WESTERN DISTRICT OF WASHINGTON 9 AT SEATTLE 10 JENNIFER ERICKSON, on behalf of herself and all others similarly situated, 11 Civil No. C00-1213L Plaintiff, 12 DECLARATION OF JAMES R. DICKENS RE NOTICE OF 13 PROPOSED SETTLEMENT THE BARTELL DRUG COMPANY, 14 Hearing date: Tues., March 4, 2003 9:00 a.m. Defendant. 15 16 I, James R. Dickens, declare 17 I am counsel for defendant The Bartell Drug Company. I am making this 18 declaration pursuant to Section II, paragraph D, of the Settlement Agreement and Release 19 regarding certification of counsel as to the dissemination of the notice of proposed settlement to 20 the class members. The information set forth herein was provided to me by Bartell Drug, as of 21 February 17, 2003. 22 2. In accordance with the Settlement Agreement and Release, Bartell Drug 23 determined that there were 826 present and former employees within the class as certified. 24 Packets of information were prepared for each class member consisting of the Notice of Class-25 Wide Settlement, and a copy of the Court's Order Granting Preliminary Approval of the 26 Settlement, with the date and time for the settlement hearing on March 4, 2003 at 9:00 a.m.

DECLARATION OF JAMES R. DICKENS RE NOTICE OF PROPOSED SETTLEMENT - 1 (C00-1213L) SEADOCS:148114. 1

MILLER NASH LLP ATTORNEYS AND COUNSELORS AT LAW
TELEPHONE (206) 622-8484
4400 TWO UNION SQUARE
601 UNION STREET, SEATTLE, WASHINGTON 98101-2352

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1	Attached hereto are copies of those documents mailed to the 826 class members on
2	December 13, 2002.
3	3. After the 826 packets were sent to the class members on December 13,
4	2002, 42 were returned as undeliverable because of incorrect addresses. Bartell Drug did a
5	further check and resent 19 of the 42 to a new address, but 6 of the 19 also were returned as
6	undeliverable. Therefore, of the packets sent to the 826 class members, 797 were presumed
7	delivered and only 29 were undeliverable.
8	4. As counsel for Bartell, we have received no objections from any of the
9	826 class members to the proposed settlement agreement or any other related aspects.
10	I declare under penalty of perjury and the laws of the United States that the above
11	is true and correct.
12	Signed at Seattle, Washington, this 3 day of March, 2003.
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14	James R. Dickens
15	James R. Dickens
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1	I hereby certify that I served the foregoing DECLARATION OF JAMES R				
2	DICKENS RE NOTICE OF PROPOSED SETTLEMENT on:				
3 Roberta N. Riley Donna Lee					
4	Planned Parenthood of Western Washington 2001 East Madison Seattle, WA 98122-2959		Planned Parenthood Federation of America 810 Seventh Avenue, 12 th Floor New York, NY 10019		
5			•		
6	FAX # (206) 328-7522 FAX # (212) 247-6811				
7	by the following indicated method or methods:				
8	×		opies thereof to the attorneys at the fax numbers		
9	_	by mailing full, true, and correct	known fax numbers for the attorneys' offices, and copies thereof in a sealed, first-class postage-		
10		prepaid envelope, addressed to the attorneys as shown above, the last-known office addresses of the attorneys, and deposited with the United States Postal Service at			
l 1		Seattle, Washington, on the date s	set forth below.		
12		prepaid envelopes, addressed to the	copies thereof in sealed, first-class postage- he attorneys as shown above, the last-known and deposited with the United States Postal		
13		Service at Seattle, Washington, or			
14			opies thereof via overnight courier in sealed,		
15		office addresses of the attorneys,	ne attorneys as shown above, the last-known on the date set forth below.		
16			opies thereof to be hand-delivered to the own office addresses listed above on the date set		
17		forth below.	own office addresses fisted above on the date set		
18		The undersigned hereby declares	under the negative of negions, that the fewereing		
9			, under the penalty of perjury, that the foregoing		
20	statements are true and correct to the best of my knowledge. Executed at Seattle, Washington, this 3d day of March, 2003.				
21		Executed at Seattle, Washington,	this day of March, 2003.		
22			1 00 0·		
23			Harries R. Diclieus		
24			Of Attorneys for Defendant		
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	Certificate of Service - 1				

compensation to the plaintiff class.

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The class of Bartell employees on behalf of which this lawsuit was brought, as certified by the Court, is defined as:

All female employees of Bartell who at any time after December 29, 1997, were enrolled in Bartell's Prescription Benefit Plan for non-union employees while using prescription contraceptives.

For purposes of the settlement, a "class member" who may be eligible to receive compensation from Bartell is any current or former female employee of Bartell who at any time between December 29, 1997 and June 12, 2001, was enrolled in Bartell's Prescription Benefit Plan for non-union employees while using prescription contraceptives.

Under the proposed settlement, Bartell does not admit liability for the discrimination alleged in this lawsuit. To settle this case, Bartell does, however, agree to the following:

- 1. Bartell will cover all FDA-approved methods of prescription contraception to the same extent, and on the same terms, that it covers other drugs, devices, and preventive care in its non-union health plan. FDA-approved methods of prescription contraception include oral contraception; emergency contraception; the intrauterine device ("IUD"); Norplant; injectables, such as Depo-Provera and Lunelle; barrier methods, such as the diaphragm; the contraceptive skin patch; and the contraceptive ring;
- 2. Bartell will cover contraception-related services, such as the initial visit to the prescribing physician and any follow-up visits or outpatient services, to the same extent, and on the same terms, as other outpatient services in its non-union health plan;
- 3. For class members currently employed at Bartell, it will either: (a) provide coverage for all FDA-approved methods of prescription contraception, and contraception-related services, with no co-payments, until December 31, 2006, or until the employee is no longer enrolled in Bartell's non-union health plans as an employee, or through COBRA continuation of benefits, whichever occurs first; or (b) pay the class member up to \$800 for out-of-pocket costs incurred at any time between December 29, 1997 and June 12, 2001, for prescription contraception that is typically purchased no more than once a year, such as an IUD or Norplant, and/or for services related to such contraception, upon submission of proof of expenditure;
- 4. For class members no longer employed at Bartell, it will pay either: (a) \$100 in full compensation for out-of-pocket costs incurred between December 29, 1997 and June 12, 2001, for prescription contraception and contraception-related services, without proof of expenditure from the class member; or (b) up to \$800 for out-of-pocket costs incurred at any time between December 29, 1997 and June 12, 2001, for prescription contraception that is typically purchased no more

than once a year, such as an IUD or Norplant, and/or for services related to such contraception, upon submission of proof of expenditure;

- 5. For any class member who was denied coverage or reimbursement under the non-union health plans for prescription contraception or contraception related services obtained between June 12, 2001 and November 1, 2001, Bartell will pay that class member for the expenses incurred, upon submission of proof of expenditure; and
- 6. Bartell will pay Jennifer Erickson, the Class Representative, \$7,246 for her efforts to secure contraceptive coverage for the class.
- 7. Bartell will pay counsel for the class \$180,000 for attorney fees and costs incurred in representing Ms. Erickson and the class.

If you elect to receive any of the benefits described above, you will release Bartell and its officers, shareholders and directors from any other actual or potential claims or damages because prescription contraceptives were not covered by Bartell's non-union health care plans prior to June 12, 2001.

The Court has given preliminary approval of the settlement, and it will determine whether to finally approve the proposed settlement as fair, reasonable and adequate at a HEARING TO BE HELD on MARCH 4, 2003, at 9 a.m., in Courtroom 911, U.S. District Court for the Western District of Washington, 215 U.S. Courthouse, 1010 Fifth Ave., Seattle, WA 98104.

You need not appear at this hearing. However, any member of the class who objects to the proposed settlement may appear at the hearing and show cause why the proposed settlement should not be approved as fair, reasonable and adequate pursuant to Rule 23(e) of the Federal Rules of Civil Procedure, provided that, unless otherwise permitted by the Court at the hearing, no person shall be heard in opposition to the settlement and no paper or brief submitted by any such person shall be received or considered by the Court unless on or before FEBRUARY 11, 2003, you file a notice of intention to appear and a statement of the position to be asserted and the grounds therefor, together with copies of any supporting papers or briefs, with the Clerk, U.S. District Court for the Western District of Washington, 215 U.S. Courthouse, 1010 Fifth Ave., Seattle, WA 98104.

Copies of all documents filed with the Clerk must be sent by first class mail, postage prepaid, to the attorney for class members, Roberta Riley of Planned Parenthood of Western Washington, 2001 E. Madison, Seattle, WA 98122, and to the attorney for Bartell, James R. Dickens, Miller Nash LLP, 4400 Two Union Square, Seattle, Washington 98101.

1	Any questions you have concerning the matters contained in this Notice may be directed to
2	the attorney for class members, Roberta Riley of Planned Parenthood of Western Washington at (800) 727-2996. DO NOT TELEPHONE THE CLERK OF COURT REGARDING THIS NOTICE.
3	Dated: BY ORDER OF THE
4	U.S. DISTRICT COURT FOR THE WESTERN DISTRICT OF
5	WASHINGTON
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7	See attached copy of Court's ORDER Granting Preliminary Approval of
Class Action Settlement, Approval of Notice to Class Members an	Class Action Settlement, Approval of Notice to Class Members and Setting Fairness Hearing.
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The Honorable Robert S. Lasnik

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UNITED STATES DISTRICT COURT WESTERN DISTRICT OF WASHINGTON AT SEATTLE

JENNIFER ERICKSON, individually, and on behalf of all others similarly situated,

Plaintiff.

No. C00-1213L

THE BARTELL DRUG COMPANY.

Defendant.

(PROPOSED) ORDER GRANTING PRELIMINARY APPROVAL OF CLASS ACTION SETTLEMENT, APPROVAL OF NOTICE TO CLASS MEMBERS AND SETTING FAIRNESS HEARING

This Court considered the joint motion for preliminary approval of the class action settlement, approval of notice to class members and setting of fairness hearing, and the memorandum and declaration of Roberta N. Riley in support thereof.

NOW THEREFORE, the Court hereby GRANTS the joint motion for preliminary approval of class action settlement. The proposed notice to class members is also approved. Defendant Bartell is ORDERED to notify class members of the settlement pursuant to the terms of the scttlement on or before December 31, 2002. Any class member objecting to the proposed settlement shall file her objection in writing on or before February 11, 2003. A fairness hearing regarding final approval of the settlement is hereby set for March 4, 2003.

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(PROPOSED) ORDER GRANTING PRELIMINARY APPROVAL OF CLASS ACTION SETTLEMENT, APPROVAL OF NOTICE TO CLASS MEMBERS AND SETTING FAIRNESS HEARING: Case No. C00-1213L; Page - 1

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HOBERTA RILEY, WSBA \$16841 PLANNED PARENTHOOD, OF WESTERN WASHINGTO: 2001 EAST MADESON SEATTLE, WASHINGTON TELFPHONE: (206) 178-484 FACSIMILE: (206) 328-752

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Dated this 3rd day of December, 2002.

Robert S. Lasnik

United States District Judge

Slasnik

Presented by:

PLANNED PARENTHOOD OF WESTERN WASHINGTON

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Roberta Riley, WSBA #16841

2001 East Madison

Seattle, Washington 98122-2959 Telephone: (206) 328-6805

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Lead Counsel for Plaintiffs

MILLER NASH LLP

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By JAMES DIEKENS IL

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4400 Two Union Square 601 Union Street

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Seattle, WA 98101-2352 Telephone: (206) 622-8484

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Counsel for Defendant

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(PROPOSED) ORDER GRANTING PRELIMINARY APPROVAL OF CLASS ACTION SETTLEMENT, APPROVAL OF NOTICE TO CLASS MEMBERS AND SETTING FAIRNESS HEARING; Case No. C00-1213L; Page - 2

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PLANNED PARENTHOOD
OF WESTERN WASHINGTON
2801 EAST MADISON
SKATTLE, WASHINGTON 98122-2959
TELEPHONE: (280) 328-6895
FACSIMILE: (206) 328-1522