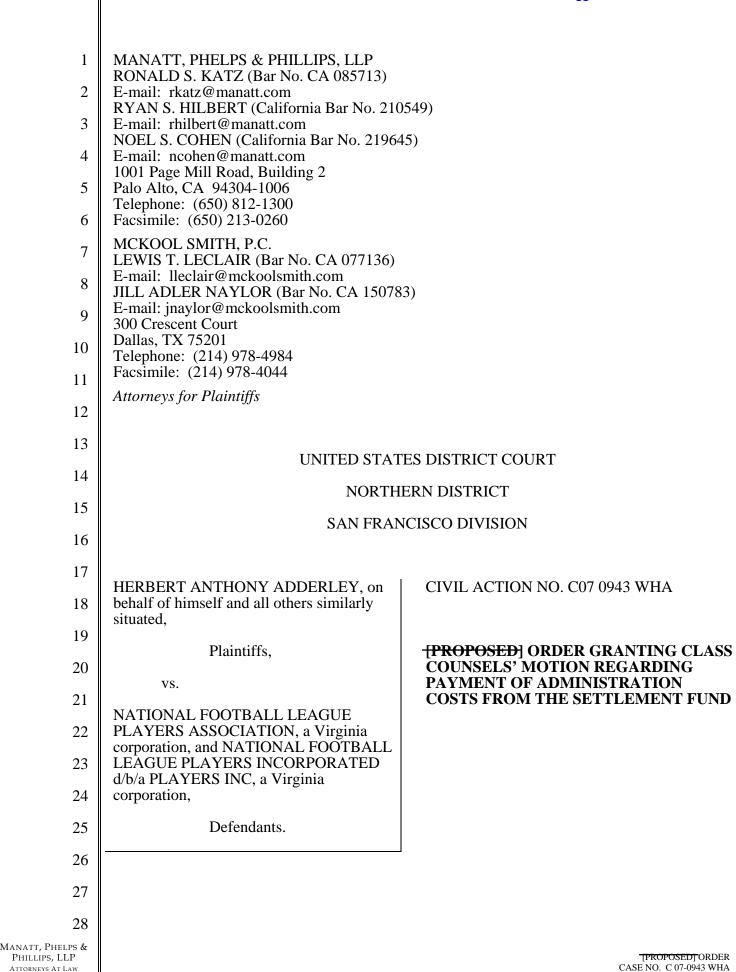
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1	Class Counsel has moved the court to approve a disbursement from the Settlement Fund
2	(as defined in the Settlement Agreement) in order to pay an October 14, 2009 invoice (the
3	"Invoice") from Garden City Group, Inc. ("Garden City"). Garden City is the class administrator
4	hired by Class Counsel in this matter. Garden City's Invoice totals \$11,689.75 for services
5	rendered in connection with "Notice and Claims Administration" from July 1, 2009 through
6	September 30, 2009.
7	Paragraph 36 of the Settlement Agreement provides that "[d]isbursements for Notice and
8	Administration Costs, including reasonable expenses associated with providing notice of the
9	settlement to the Class [and] expenses associated with administering the settlement shall be
10	paid from the Settlement Fund when incurred."
11	Having considered Class Counsels' Motion ("Motion"), and all other papers filed herein,
12	the records of the case, and the oral argument on the Motion, if any, the Court hereby orders as
13	follows:
14	IT IS HEREBY ORDERED that the Motion is GRANTED.
15	IT IS FURTHER ORDERED that Class Counsel shall cause Garden City to be paid
16	\$11,689.75 from the Settlement Fund in full satisfaction of the Invoice .
17	ATES DISTRICT
18	IT IS SO ORDERED.

Dated: November <u>23</u>, 2009

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