

Case3:07-cv-00943-WHA Document677 Filed02/01/10 Page2 of 2

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 a January 20, 2010 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 \$27,113.91 to Class Counsel
5	for services rendered during the period from October 1, 2009 through December 31, 2009.
6	Paragraph 36 of the Settlement Agreement provides that "[d]isbursements for Notice and
7	Administration Costs, including reasonable expenses associated with providing notice of the
8	settlement to the Class [and] expenses associated with administering the settlement shall be
9	paid from the Settlement Fund when incurred."
10	Having considered Class Counsels' Motion ("Motion"), and all other papers filed herein,
11	the records of the case, and the oral argument on the Motion, if any, the Court hereby orders as
12	follows:
13	IT IS HEREBY ORDERED that the Motion is GRANTED.
14	IT IS FURTHER ORDERED that Class Counsel shall cause Garden City to be paid
15	\$27,113.91 from the Settlement Fund in full satisfaction of the Invoice .
16	GES DISTRICE
17	IT IS SO ORDERED.
18	DERED E
19	Dated: February 1, 2010
20	Non Non No.
21	Judge William Alsup
22	
23	THE VOISTRICT OF CONTROL
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