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12 *Co-Lead Class Counsel for Indirect-Purchaser Plaintiffs*

13  
 14 **UNITED STATES DISTRICT COURT**  
 15 **NORTHERN DISTRICT OF CALIFORNIA**  
 16 **SAN FRANCISCO DIVISION**

17 IN RE TFT-LCD (FLAT PANEL) ) Case No. 3:07-MD-1827 SI  
 ANTITRUST LITIGATION ) MDL No. 1827  
 18 )

19 This Document Relates to: ) **[PROPOSED] ORDER RE:**  
 20 All Indirect-Purchaser Actions; ) **DISTRIBUTION FROM ESCROW**  
 ) **FUNDS FOR CLAIMS**  
 ) **ADMINISTRATION**

21 *State of Missouri, et al. v. AU Optronics* )  
*Corporation, et al.*, Case No. 10-cv-3619; )  
 22 *State of Florida v. AU Optronics Corporation,* )  
*et al.*, Case No. 10-cv-3517; and )  
 23 )  
 24 *State of New York v. AU Optronics Corporation,* )  
*et al.*, Case No. 11-cv-0711. )  
 25 )

The Honorable Susan Illston

[PROPOSED] ORDER RE: DISTRIBUTION FROM ESCROW FUNDS FOR CLAIMS ADMINISTRATION

1 WHEREAS, on December 27, 2011, the Court granted final approval to settlements  
2 between the Indirect-Purchaser Plaintiffs (“IPPs”) and the States of Arkansas, California,  
3 Florida, Michigan, Missouri, New York, West Virginia, and Wisconsin (“Settling States”) on the  
4 one hand, and defendants Chimei, Chunghwa, Epson, HannStar, Hitachi, Samsung and Sharp, as  
5 identified in the respective Settlement Agreements, and inclusive of related entities also  
6 identified in the respective Settlement Agreements (collectively, “Group-I Settling Defendants”),  
7 on the other hand; and

8 WHEREAS, on July 30, 2012, the Court granted preliminary approval to the settlements  
9 between IPPs and the Settling States, and defendants AUO, LG and Toshiba, as identified in the  
10 respective Settlement Agreements (collectively, “Group-II Settling Defendants” and with the  
11 Group-I Settling Defendants referred to hereafter as “All Settling Defendants”), on the other  
12 hand; and

13 WHEREAS, the Settlement Agreements with All Settling Defendants provide that the  
14 costs of administration of the claims process shall be paid from the Settlement Fund of each  
15 Settling Defendant, *pro rata*, based on each Settling Defendant’s Settlement Amount; and

16 WHEREAS, the cost of media purchases invoiced by Kinsella Media is \$64,110.01 (see  
17 Exhibit 1 attached hereto); and

18 WHEREAS, pursuant to the Settlement Agreements the following amounts may be  
19 deducted from each Settling Defendant’s Settlement Fund to pay such costs of media purchases:

20	Chimei	\$7,283.52
21	Chunghwa	\$350.40
22	Epson	\$188.24
23	HannStar	\$1,694.17
24	Hitachi	\$2,574.43
25	Samsung	\$15,851.94
26	Sharp	\$7,628.74
27	AUO	\$10,667.03
28	LG	\$23,843.94

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Toshiba \$1,387.04

**TOTAL \$71,469.45**

WHEREAS, Well Fargo Bank, N.A. has informed the parties that it requires an order from the Court before it will distribute payment for these additional costs;

THEREFORE, IT IS HEREBY ORDERED that Wells Fargo Bank, N.A. shall wire **\$71,469.45** to the following account:

Bank of Texas

ABA/Routing # 111014325

Account # 8093434332

Account Name: Kinsella Media, LLC

Reference # 4497

Federal Tax ID # 52-2301194

Bank Contact: Mayra Landeros, (214) 987-8817

The balance of funds in the demand-deposit account, if any, shall be retained for additional costs as they are incurred.

**IT IS SO ORDERED.**

Dated: 3/27, 2013



\_\_\_\_\_  
Hon. Susan Illston  
United States District Judge

3243820v1

# EXHIBIT 1



# Invoice

625 MARQUETTE AVENUE, SUITE 880  
 MINNEAPOLIS, MN 55402  
 P 612.359.2000 | F 612.359.2050  
 WWW.RUSTCONSULTING.COM  
 FEDERAL ID #: 41-1813634

DATE: 03/12/13  
 INVOICE #: 138084  
 MATTER #: 8292

**TO:** Francis O. Scarpulla  
 Zelle Hofmann Voelbel & Mason LLP  
 44 Montgomery Street  
 Suite 3400  
 San Francisco, CA 94104  
[fscarpulla@zelle.com](mailto:fscarpulla@zelle.com)  
[jdc@coopkirk.com](mailto:jdc@coopkirk.com)

PROJECT
<i>LCD Indirect</i>
<i>February 2013 Claims Administration Services</i>

Project Database	\$ 2,963.45
Project Management	7,797.93
Technical Consulting	808.80
Claim Forms Submitted (563 @ \$0.15 each)	84.45
Email Notification	1,019.80
Document Receipting	2,262.60
Scanning	1,722.60
Correspondence/Admin Mail	5,840.30
Data Capture	120.36
Return Mail Processing	59.40
Claims Validation & Audits	1,139.80
Deficiency Claim Processing	41,274.42
Call Center Support	693.00
	<b>SUBTOTAL</b> 65,786.91
Expenses: Other Charges and Out-of-Pocket Costs	
Call Center/Telecommunications	5,171.41
Postage/Federal Express	6.59
Shredding/Storage	163.94
Other/Supplies	55.00
Photocopies/Faxing/Printing	10.60
Website Hosting	275.00
	<b>SUBTOTAL</b> 5,682.54
	<b>TOTAL INVOICE</b> \$ 71,469.45
	<b>OUTSTANDING INVOICE(S)</b> \$ 64,110.01
	<b>TOTAL DUE</b> \$ <u>135,579.46</u>

**PAYMENT TERMS: NET DUE UPON RECEIPT**

**WIRE INFORMATION**

ACCOUNT #: 8093434387  
 ABA/ROUTING # WIRE or ACH: 111014325  
 BANK: BANK OF TEXAS, DALLAS, TX 75225  
 BANK CONTACT: MAYRA LANDEROS 214.987.8817  
 REFERENCE: INVOICE NUMBER

**RUST**

**PAYMENT MAILING ADDRESS:**

P O BOX 142589  
 DRAWER #9051  
 Irving, TX 75014-2589



DATE: 03/12/13  
INVOICE #: 138084  
MATTER #: 8292

**STATEMENT OF ACCOUNT**

Current Invoice Period: February 2013 Claims Administration Services

**Total Current Invoice** \$ 71,469.45

**OUTSTANDING INVOICES:**

Date	Invoice #	Amount	Payments	Balance
02/14/13	138003	64,110.01		64,110.01

**PREVIOUS BALANCE DUE** \$ 64,110.01

**Total Amount Due** \$ 135,579.46

**WIRE INFORMATION**

ACCOUNT #: 8093434387  
ABA/ROUTING # WIRE or ACH: 111014325  
BANK: BANK OF TEXAS, DALLAS, TX 75225  
BANK CONTACT: MAYRA LANDEROS 214.987.8817  
REFERENCE: INVOICE NUMBER

**RUST**

**PAYMENT MAILING ADDRESS:**

P O BOX 142589  
DRAWER #9051  
Irving, TX 75014-2589

**PAYMENT TERMS: NET DUE UPON RECEIPT**

Inv# 138084  
Date Mar 12, 2013  
Client Number 8292

Re: LCD Indirect - Project Database 829202

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Aaron Urbina	AU	175.00	3.00	525.00
Bjorn Bergh	BB	141.00	0.70	98.70
Garima Singh	GS	163.00	1.00	163.00
Justin Honse	JH	164.00	2.20	360.80
Lee Anderson	LA	141.00	1.20	169.20
Leticia Rivera	LR	175.00	0.30	52.50
Rebecca Zoubek	RZ	80.00	3.75	300.00
Roso Suarez	RS	185.00	6.05	1,119.25
Shane McDonald	SM	175.00	1.00	175.00
Total Fees:				2,963.45

Total Services 2,963.45

Total Expenses .00

Total This Matter 2,963.45

Inv# 138084  
Date Mar 12, 2013  
Client Number 8292

Re: LCD Indirect - Project Management 829206

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
April Hyduk	AH	192.00	10.19	1,956.48
Doreen McGinley	DM	125.00	0.60	75.00
JoAnn Calderin	JC	90.00	0.55	49.50
Jose Rivera	JR	142.00	30.80	4,373.60
Kenneth Rivera	KR	90.00	5.60	504.00
Mary Schoenherr	MS	125.00	0.60	75.00
Robin Niemiec	RN	199.00	2.90	577.10
Sylvia Nettles	SN	93.00	1.25	116.25
Virginia Ponzini	VP	142.00	0.50	71.00
Total Fees:				7,797.93

Total Services 7,797.93

Total Expenses .00

Total This Matter 7,797.93



Inv# 138084  
Date Mar 12, 2013  
Client Number 8292

Re: LCD Indirect - Technical Consulting 829207

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Greg Brown	GSB	141.00	1.30	183.30
Hai Bui	HB	141.00	0.50	70.50
Roso Suarez	RS	185.00	3.00	555.00
Total Fees:				808.80

Total Services 808.80

Total Expenses .00

Total This Matter 808.80

Inv# 138084  
Date Mar 12, 2013  
Client Number 8292

Re: LCD Indirect - Email Notification 829212

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
April Hyduk	AH	192.00	0.80	153.60
Jose Rivera	JR	142.00	6.10	866.20
Total Fees:				1,019.80

Total Services 1,019.80

Total Expenses .00  
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Total This Matter 1,019.80  
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Inv# 138084  
Date Mar 12, 2013  
Client Number 8292

Re: LCD Indirect - Document Receipting 829230

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Mailroom Processor	151144	54.00	41.90	2,262.60
Total Fees:				2,262.60

Total Services 2,262.60

Total Expenses .00  
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Total This Matter 2,262.60  
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Inv# 138084  
Date Mar 12, 2013  
Client Number 8292

Re: LCD Indirect - Scanning 829231

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Scan Image Processor	144	54.00	27.70	1,495.80
Sammantha Malinowski	SM	54.00	4.20	226.80
Total Fees:				1,722.60

Total Services 1,722.60

Total Expenses ----- .00

Total This Matter ----- 1,722.60

Inv# 138084  
Date Mar 12, 2013  
Client Number 8292

Re: LCD Indirect - Correspondence/Admin Mail 829232

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Doreen McGinley	DM	125.00	17.30	2,162.50
Jose Rivera	JR	142.00	25.90	3,677.80
Total Fees:				5,840.30

Total Services 5,840.30

Total Expenses ----- .00

Total This Matter ----- 5,840.30

Inv# 138084  
Date Mar 12, 2013  
Client Number 8292

Re: LCD Indirect - Data Capture 829234

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Data Capture Processor	144	54.00	1.44	77.76
Jose Rivera	JR	142.00	0.30	42.60
Total Fees:				120.36

Total Services 120.36

Total Expenses .00  
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Total This Matter 120.36  
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Inv# 138084  
Date Mar 12, 2013  
Client Number 8292

Re: LCD Indirect - Return Mail Processing 829235

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Data Capture Processor	144	54.00	0.21	11.34
Mailroom Processor	151144	54.00	0.88	47.52
Scan Image Processor	144	54.00	0.01	0.54

Total Fees: 59.40

Total Services 59.40

Total Expenses .00

Total This Matter 59.40

Inv# 138084  
Date Mar 12, 2013  
Client Number 8292

Re: LCD Indirect - Claims Validation & Audits 829236

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Justin Honse	JH	164.00	6.95	1,139.80
Total Fees:				1,139.80

Total Services 1,139.80

Total Expenses .00  
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Total This Matter 1,139.80  
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Inv# 138084  
Date Mar 12, 2013  
Client Number 8292

Re: LCD Indirect - Deficiency Claim Processing 829237

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Angela Hernandez	AH	142.00	104.57	14,848.94
April Hyduk	AH	192.00	1.69	324.48
Chanele Simmons	CS	90.00	2.10	189.00
Daniel Coggeshall	DC	192.00	0.30	57.60
Doreen McGinley	DM	125.00	70.20	8,775.00
JoAnn Calderin	JC	90.00	15.32	1,378.80
Jose Rivera	JR	142.00	54.20	7,696.40
Justin Honse	JH	164.00	6.30	1,033.20
Mary Schoenherr	MS	125.00	30.60	3,825.00
Teresa Leonard	TL	125.00	24.60	3,075.00
Virginia Ponzini	VP	142.00	0.50	71.00
Total Fees:				41,274.42

Total Services 41,274.42

Total Expenses .00

Total This Matter 41,274.42

Inv# 138084  
Date Mar 12, 2013  
Client Number 8292

Re: LCD Indirect - Call Center Support 829247

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Jose Rivera	JR	142.00	4.60	653.20
Robin Niemiec	RN	199.00	0.20	39.80
Total Fees:				693.00

Total Services 693.00

Total Expenses ----- .00

Total This Matter ----- 693.00

Inv# 138084  
Date Mar 12, 2013  
Client Number 8292

Re: LCD Indirect - Expenses

829290

For Professional Services Rendered:

Expense Detail:

Reference	Date	Description	Amount
-----	----	-----	-----
Call Center/Telecommunications			
	02/28/13	Live Call Center Support; 328 Calls	3,430.00
	02/28/13	IVR 2248.62 Minutes	944.42
	02/28/13	Line Maintenance Charge Schedule	130.00
	02/28/13	Long Distance 5.48 Canadian Minutes	5.48
	02/28/13	Long Distance 3429.24 Minutes	411.51
	02/28/13	IVR System Charge	250.00
		Subtotal	5,171.41
Postage/Federal Express			
139084	02/01/13	Weekly Mail Pickup	2.05
140016	02/28/13	Weekly Mail Pickup	2.42
140017	02/28/13	Weekly Mail Pickup	2.12
		Subtotal	6.59
Shredding/Storage			
	02/28/13	Storage and/or Shredding 5 Boxes	10.00
	02/28/13	Storage and/or Shredding 28 Boxes	56.00
	02/28/13	Data Storage February 2013	97.94
		Subtotal	163.94
Other			
	02/28/13	Barcode Labels;2200	55.00
		Subtotal	55.00
Photocopies/Faxing/Printing			
	02/28/13	Photocopies/Faxing/Printing	10.60
		Subtotal	10.60
Website Hosting			

Inv# 138084  
Date Mar 12, 2013  
Client Number 8292

02/28/13 Web Monitor & Host

Subtotal 275.00  
275.00

Total Expenses 5,682.54  
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Total This Matter 5,682.54  
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