

1 Francis O. Scarpulla (41059)
 Craig C. Corbitt (83251)
 2 Judith A. Zahid (215418)
 Patrick B. Clayton (240191)
 3 Qianwei Fu (242669)
 Heather T. Rankie (268002)
 4 ZELLE HOFMANN VOELBEL & MASON LLP
 44 Montgomery Street, Suite 3400
 5 San Francisco, CA 94104
 Telephone: (415) 693-0700
 6 Facsimile: (415) 693-0770
 fscarpulla@zelle.com

7
 8 Joseph M. Alioto (42680)
 Theresa D. Moore (99978)
 ALIOTO LAW FIRM
 9 225 Bush Street, 16th Floor
 San Francisco, CA 94104
 10 Telephone: (415) 434-8900
 Facsimile: (415) 434-9200
 11 jmalimoto@aliotolaw.com

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] AMENDED 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.)
)

The Honorable Susan Illston

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 claims administration invoiced by Rust Consulting is \$64,110.01
17 (see 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 claims
20 administration:

21	Chimei	\$6,533.51
22	Chunghwa	\$314.32
23	Epson	\$168.86
24	HannStar	\$1,519.72
25	Hitachi	\$2,309.34
26	Samsung	\$14,219.60
27	Sharp	\$6,843.18
28	AUO	\$9,568.61

1	LG	\$21,388.65
2	<u>Toshiba</u>	<u>\$1,244.22</u>
3	TOTAL	\$64,110.01

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

6 WHEREAS, on March 6, 2013, the original proposed order (Docket Entry #7635) was
7 filed but has not yet been granted; only the Payee name and account numbers have been
8 amended here;

9 THEREFORE, IT IS HEREBY ORDERED that Wells Fargo Bank, N.A. shall wire
10 **\$64,110.01** to the following account:

- 11 Bank of Texas
- 12 ABA/Routing # 111014325
- 13 Account # 8093434387
- 14 Account Name: Rust Consulting
- 15 Reference # 128325
- 16 Federal Tax ID # 41-1813634
- 17 Bank Contact: Mayra Landeros, (214) 987-8817

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

21 **IT IS SO ORDERED.**

22
23 Dated: 4/24, 2013



Hon. Susan Illston
United States District Judge

26 3245076v1

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: 02/13/13
 INVOICE #: 138003
 MATTER #: 8292

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

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

Claimant Communication/Opt-Outs	\$ 4,243.90
Claim Form Processing	2,007.30
Audits	30,380.68
Claim Forms Submitted (1,065 @ \$0.15 each)	159.75
Project Management	10,783.90
Technical Consulting	1,357.35
Scanning	372.84
Telephone Support	5,369.98
Quality Assurance	3,104.60
Return Mail Processing	209.64
Deficiencies	2,329.56
Financial	629.70
SUBTOTAL	60,949.20
Expenses: Other Charges and Out-of-Pocket Costs	
Call Center/Telecommunications	1,828.67
Postage/Federal Express	751.70
Shredding/Storage	80.94
Photocopies/Faxing/Printing	10.60
Address Traces	213.90
Website Hosting	275.00
SUBTOTAL	3,160.81
TOTAL INVOICE	\$ 64,110.01

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

LOCKBOX MAILING ADDRESS:

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

Inv# 138003
Date Feb 14, 2013
Client Number 8292

Re: LCD Indirect - Claimant Communication/Opt-Outs 829202

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Doreen McGinley	DM	125.00	9.30	1,162.50
Jose Rivera	JR	142.00	21.70	3,081.40
Total Fees:				4,243.90

Total Services 4,243.90

Total Expenses .00

Total This Matter 4,243.90

Inv# 138003
Date Feb 14, 2013
Client Number 8292

Re: LCD Indirect - Claim Form Processing 829203

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Data Capture Processor	144	54.00	3.70	199.80
Mailroom Processor	151144	54.00	16.45	888.30
Doreen McGinley	DM	125.00	4.40	550.00
Jose Rivera	JR	142.00	2.60	369.20
Total Fees:				2,007.30

Total Services 2,007.30

Total Expenses ----- .00

Total This Matter ----- 2,007.30

Inv# 138003
Date Feb 14, 2013
Client Number 8292

Re: LCD Indirect - Audits 829205

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Angela Hernandez	AH	142.00	91.34	12,970.28
April Hyduk	AH	192.00	1.60	307.20
Doreen McGinley	DM	125.00	67.40	8,425.00
Jose Rivera	JR	142.00	30.50	4,331.00
Mary Schoenherr	MS	125.00	27.50	3,437.50
Robin Niemiec	RN	199.00	0.30	59.70
Teresa Leonard	TL	125.00	6.80	850.00
Total Fees:				30,380.68

Total Services 30,380.68

Total Expenses ----- .00

Total This Matter ----- 30,380.68

Inv# 138003
Date Feb 14, 2013
Client Number 8292

Re: LCD Indirect - Project Management 829206

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Angela Hernandez	AH	142.00	1.40	198.80
April Hyduk	AH	192.00	16.20	3,110.40
Doreen McGinley	DM	125.00	1.60	200.00
Jose Rivera	JR	142.00	40.00	5,680.00
Robin Niemiec	RN	199.00	7.30	1,452.70
Virginia Ponzini	VP	142.00	1.00	142.00
Total Fees:				10,783.90

Total Services 10,783.90

Total Expenses ----- .00

Total This Matter ----- 10,783.90

Inv# 138003
Date Feb 14, 2013
Client Number 8292

Re: LCD Indirect - Technical Consulting 829207

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Faisal Siddiqui	FS	185.00	0.50	92.50
Hai Bui	HB	141.00	0.10	14.10
Lee Anderson	LA	141.00	0.30	42.30
Lucretia Hassing	LH	121.00	6.20	750.20
Nate Johnson	NKJ	141.00	0.25	35.25
Rebecca Zoubek	RZ	80.00	0.20	16.00
Roso Suarez	RS	185.00	2.20	407.00
Total Fees:				1,357.35

Total Services 1,357.35

Total Expenses ----- .00

Total This Matter ----- 1,357.35

Inv# 138003
Date Feb 14, 2013
Client Number 8292

Re: LCD Indirect - Scanning 829211

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Scan Image Processor	144	54.00	4.46	240.84
Jackie Jostock	JJ	88.00	1.50	132.00
Total Fees:				372.84

Total Services 372.84

Total Expenses .00

Total This Matter 372.84

Inv# 138003
Date Feb 14, 2013
Client Number 8292

Re: LCD Indirect - Telephone Support 829214

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
CSR	240	52.00	88.09	4,580.68
Doreen McGinley	DM	125.00	1.80	225.00
Jose Rivera	JR	142.00	3.40	482.80
Liz Daniels	LD	163.00	0.50	81.50
Total Fees:				5,369.98

Total Services 5,369.98

Total Expenses ----- .00

Total This Matter ----- 5,369.98

Inv# 138003
Date Feb 14, 2013
Client Number 8292

Re: LCD Indirect - Quality Assurance 829220

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Bjorn Bergh	BB	141.00	1.90	267.90
Justin Honse	JH	164.00	16.80	2,755.20
Rebecca Howe	RH	163.00	0.50	81.50

Total Fees: 3,104.60

Total Services 3,104.60

Total Expenses .00

Total This Matter 3,104.60

Inv# 138003
Date Feb 14, 2013
Client Number 8292

Re: LCD Indirect - Return Mail Processing 829221

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Data Capture Processor	144	54.00	0.03	1.62
Mailroom Processor	151144	54.00	0.38	20.52
Doreen McGinley	DM	125.00	1.50	187.50

Total Fees: 209.64

Total Services 209.64

Total Expenses .00

Total This Matter 209.64

Inv# 138003
Date Feb 14, 2013
Client Number 8292

Re: LCD Indirect - Deficiencies 829222

For Professional Services Rendered:

TIMEKEEPER			RATE	HOURS	FEEES
Processor	244	244	54.00	2.38	128.52
April Hyduk		AH	192.00	3.50	672.00
Brittany Flom		BF	141.00	0.22	31.02
Derrick Wersal		DW	141.00	0.37	52.17
Jodi Belmont		JLW	163.00	0.75	122.25
Jose Rivera		JR	142.00	8.20	1,164.40
Robin Niemiec		RN	199.00	0.80	159.20
Total Fees:					2,329.56

Total Services 2,329.56

Total Expenses ----- .00

Total This Matter ----- 2,329.56

Inv# 138003
Date Feb 14, 2013
Client Number 8292

Re: LCD Indirect - Financial 829270

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
April Hyduk	AH	192.00	0.60	115.20
Jose Rivera	JR	142.00	1.20	170.40
Sylvia Nettles	SN	93.00	3.70	344.10

Total Fees: 629.70

Total Services 629.70

Total Expenses .00

Total This Matter 629.70

Inv# 138003
Date Feb 14, 2013
Client Number 8292

Re: LCD Indirect - Expenses 829290
For Professional Services Rendered:

Expense Detail:

Reference	Date	Description	Amount
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Call Center/Telecommunications			
	01/31/13	Conference Calls; 610.87 minutes	238.24
	01/31/13	Long Distance 2757.54 Minutes	330.91
	01/31/13	IVR 2094.1 Minutes	879.52
	01/31/13	Line Maintenance Charge Schedule	130.00
	01/31/13	IVR System Charge	250.00
		Subtotal	1,828.67
Postage/Federal Express			
	01/31/13	Postage; 1578 pieces	710.10
	01/31/13	Metered Postage; 64 pieces	41.60
		Subtotal	751.70
Shredding/Storage			
	01/31/13	Storage and/or Shredding 4 Boxes	8.00
	01/31/13	Data Storage January 2013	30.94
	01/31/13	Storage and/or Shredding 21 Boxes	42.00
		Subtotal	80.94
Photocopies/Faxing/Printing			
	01/31/13	Photocopies/Faxing/Printing	10.60
		Subtotal	10.60
Address Traces:			
	01/31/13	Address Traces: 186 traces	213.90
		Subtotal	213.90
Website Hosting			
	01/31/13	Web Monitor & Host	275.00
		Subtotal	275.00

Inv# 138003
Date Feb 14, 2013
Client Number 8292

Total Expenses	3,160.81

Total This Matter	3,160.81
