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

21 *State of Missouri, et al. v. AU Optronics Corporation, et al., Case No. 10-cv-3619;*

The Honorable Susan Illston

22 *State of Florida v. AU Optronics Corporation, et al., Case No. 10-cv-3517; and*

23 *State of New York v. AU Optronics Corporation, et al., Case No. 11-cv-0711.*
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[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 claims administration invoiced by Rust Consulting is
17 \$134,114.72 (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	\$13,667.76
22	Chunghwa	\$657.54
23	Epson	\$353.24
24	HannStar	\$3,179.17
25	Hitachi	\$4,831.01
26	Samsung	\$29,746.65
27	Sharp	\$14,315.58
28	AUO	\$20,017.02

1	LG	\$44,743.92
2	<u>Toshiba</u>	<u>\$2,602.83</u>
3	TOTAL	\$134,114.72

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 THEREFORE, IT IS HEREBY ORDERED that Wells Fargo Bank, N.A. shall wire
7 **\$134,114.72** to the following account:

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

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

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18 **IT IS SO ORDERED.**

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20 Dated: 5/1, 2013

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22 _____
23 Hon. Susan Illston
24 United States District Judge

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