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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. )  
 )

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 claims administration invoiced by Rust Consulting is  
17 \$280,540.09 (see Exhibits 1 and 2 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	\$28,590.11
22	Chunghwa	\$1,375.43
23	Epson	\$738.91
24	HannStar	\$6,650.17
25	Hitachi	\$10,105.46
26	Samsung	\$62,223.81
27	Sharp	\$29,945.21
28	AUO	\$41,871.44

1	LG	\$93,594.97
2	<u>Toshiba</u>	<u>\$5,444.58</u>
3	<b>TOTAL</b>	<b>\$280,540.09</b>

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 **\$280,540.09** 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.

17  
18 **IT IS SO ORDERED.**

19  
20 Dated: 7 / 25, 2013

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

21  
22  
23  
24  
25  
26  
27 3247951v1

# 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: 06/06/13  
INVOICE #: 138302  
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 May 2013 Claims Administration Services</i>

Project Database	\$ 3,133.05
Project Management	7,477.60
Technical Consulting	654.70
Document Receipting	408.24
Claim Forms Submitted (1,988 @ \$0.15 each)	298.20
Scanning	1,135.08
Correspondence/ Admin Mail	1,524.20
Data Capture	305.32
Return Mail Processing	29.70
Claims Validation & Audits	87,634.82
Deficiency Claim Processing	17,425.25
Deficiency Notification	880.97
Mailroom & Data Capture Management	135.54
Call Center Support	5,632.00
	<b>SUBTOTAL</b> 126,674.67
Expenses: Other Charges and Out-of-Pocket Costs	
Call Center/ Telecommunications	3,207.30
Postage/ Federal Express	562.82
Shredding/ Storage	180.69
Photocopies/ Faxing/ Printing	277.20
Website Hosting	275.00
	<b>SUBTOTAL</b> 4,503.01
	<b>TOTAL INVOICE</b> \$ 131,177.68
	<b>OUTSTANDING INVOICE(S)</b> \$ 152,081.09
	<b>TOTAL DUE</b> \$ 283,258.77

**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: 06/06/13  
INVOICE #: 138302  
MATTER #: 8292

**STATEMENT OF ACCOUNT**

Current Invoice Period: May 2013 Claims Administration Services

**Total Current Invoice** \$ 131,177.68

OUTSTANDING INVOICES:

Date	Invoice #	Amount	Payments	Balance
05/13/13	138242	152,081.09		152,081.09

PREVIOUS BALANCE DUE \$ 152,081.09

**Total Amount Due** \$ 283,258.77

**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# 138302  
Date Jun 6, 2013  
Client Number 8292

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

Re: LCD Indirect - Project Database 829202

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Christy Gilman	CG	188.00	0.10	18.80
Cynthia Romero	CR	175.00	0.70	122.50
Greg Brown	GSB	141.00	0.10	14.10
Juan Carlos Quiroz	JQ	175.00	1.40	245.00
Justin Honse	JH	164.00	0.60	98.40
Kalyani Subramanya	KS	163.00	1.50	244.50
Kari Mason	KM	175.00	0.90	157.50
Leticia Rivera	LR	175.00	0.90	157.50
Rebecca Zoubek	RZ	80.00	1.20	96.00
Roso Suarez	RS	185.00	8.00	1,480.00
Shane McDonald	SM	175.00	2.25	393.75
Thomas Cooper	TC	175.00	0.60	105.00
Total Fees:				3,133.05
Total Services				3,133.05
Total Expenses				.00
Total This Matter				3,133.05

Inv# 138302  
Date Jun 6, 2013  
Client Number 8292

Re: LCD Indirect - Project Management 829206

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
April Hyduk	AH	192.00	8.70	1,670.40
Doreen McGinley	DM	125.00	0.80	100.00
Jose Rivera	JR	142.00	22.70	3,223.40
Justin Honse	JH	164.00	9.30	1,525.20
Mary Schoenherr	MS	125.00	0.10	12.50
Robin Niemiec	RN	199.00	3.40	676.60
Roso Suarez	RS	185.00	0.20	37.00
Sylvia Nettles	SN	93.00	2.50	232.50
Total Fees:				7,477.60

Total Services 7,477.60

Total Expenses .00

Total This Matter 7,477.60



Inv# 138302  
Date Jun 6, 2013  
Client Number 8292

Re: LCD Indirect - Technical Consulting 829207

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Greg Brown	GSB	141.00	0.20	28.20
Hai Bui	HB	141.00	0.30	42.30
Lee Anderson	LA	141.00	2.70	380.70
Roso Suarez	RS	185.00	1.10	203.50
Total Fees:				654.70

Total Services 654.70

Total Expenses .00

Total This Matter 654.70

Inv# 138302  
Date Jun 6, 2013  
Client Number 8292

Re: LCD Indirect - Document Receipting 829230

For Professional Services Rendered:

TIMEKEEPER			RATE	HOURS	FEEES
Processor	244	244	54.00	7.56	408.24
Total Fees:					408.24

Total Services 408.24

Total Expenses .00  
-----

Total This Matter 408.24  
-----

Inv# 138302  
Date Jun 6, 2013  
Client Number 8292

Re: LCD Indirect - Scanning 829231

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Scan Image Processor	144	54.00	5.32	287.28
Samantha Malinowski	SM	54.00	15.70	847.80
Total Fees:				1,135.08

Total Services 1,135.08

Total Expenses ----- .00

Total This Matter ----- 1,135.08

Inv# 138302  
Date Jun 6, 2013  
Client Number 8292

Re: LCD Indirect - Correspondence/Admin Mail 829232

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Doreen McGinley	DM	125.00	6.40	800.00
Jose Rivera	JR	142.00	5.10	724.20
Total Fees:				1,524.20

Total Services 1,524.20

Total Expenses .00  
-----

Total This Matter 1,524.20  
-----

Inv# 138302  
Date Jun 6, 2013  
Client Number 8292

Re: LCD Indirect - Data Capture 829234

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Data Capture Processor	144	54.00	2.08	112.32
Kalene Jones	KLJ	180.00	0.25	45.00
Roso Suarez	RS	185.00	0.80	148.00
Total Fees:				305.32

Total Services 305.32

Total Expenses .00

Total This Matter 305.32

Inv# 138302  
Date Jun 6, 2013  
Client Number 8292

Re: LCD Indirect - Return Mail Processing 829235

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Mailroom Processor	151144	54.00	0.55	29.70
Total Fees:				29.70

Total Services 29.70

Total Expenses .00

Total This Matter 29.70

Inv# 138302  
Date Jun 6, 2013  
Client Number 8292

Re: LCD Indirect - Claims Validation & Audits 829236

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Angela Hernandez	AH	142.00	67.28	9,553.76
April Hyduk	AH	192.00	7.40	1,420.80
Brenda Bokman	BB	90.00	70.25	6,322.50
Grisel Hernandez	GR	90.00	35.80	3,222.00
JoAnn Calderin	JC	90.00	122.51	11,025.90
Jose Rivera	JR	142.00	50.00	7,100.00
Juliana Calderin	JC	54.00	103.64	5,596.56
Kenneth Rivera	KR	90.00	67.10	6,039.00
LaDena Wetzstein	LW	142.00	42.04	5,969.68
Marilyn Simonson	MS	125.00	44.40	5,550.00
Mary Schoenherr	MS	125.00	92.90	11,612.50
Robin Weiss	RW	90.00	3.80	342.00
Sammantha Malinowski	SM	54.00	1.60	86.40
Sandra Peters	SP	164.00	2.73	447.72
Seth Virshup	SV	90.00	41.00	3,690.00
Sutton Link	SL	142.00	68.00	9,656.00
Total Fees:				87,634.82
Total Services				87,634.82
Total Expenses				.00
Total This Matter				87,634.82

Inv# 138302  
Date Jun 6, 2013  
Client Number 8292

Re: LCD Indirect - Deficiency Claim Processing 829237

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Doreen McGinley	DM	125.00	114.93	14,366.25
Jose Rivera	JR	142.00	5.70	809.40
Justin Honse	JH	164.00	10.60	1,738.40
Sutton Link	SL	142.00	3.60	511.20
Total Fees:				17,425.25

Total Services 17,425.25

Total Expenses .00  
-----

Total This Matter 17,425.25  
-----



Inv# 138302  
Date Jun 6, 2013  
Client Number 8292

Re: LCD Indirect - Deficiency Notification 829238

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Mailroom Processor	151144	54.00	1.58	85.32
Cynthia Romero	CR	175.00	0.60	105.00
Jose Rivera	JR	142.00	2.30	326.60
Julie Zitzmann	JZ	121.00	1.00	121.00
Lucretia Hassing	LH	121.00	1.55	187.55
Roso Suarez	RS	185.00	0.30	55.50
Total Fees:				880.97

Total Services 880.97

Total Expenses ----- .00

Total This Matter ----- 880.97

Inv# 138302  
Date Jun 6, 2013  
Client Number 8292

Re: LCD Indirect - Mailroom & Data Capture Management 829239

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Mailroom Processor	151144	54.00	2.41	130.14
Samantha Malinowski	SM	54.00	0.10	5.40
Total Fees:				135.54

Total Services 135.54

Total Expenses ----- .00

Total This Matter ----- 135.54

Inv# 138302  
Date Jun 6, 2013  
Client Number 8292

Re: LCD Indirect - Call Center Support 829247

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
CSR	240	52.00	2.10	109.20
Doreen McGinley	DM	125.00	4.40	550.00
Jose Rivera	JR	142.00	29.90	4,245.80
Mary Schoenherr	MS	125.00	5.60	700.00
Robin Weiss	RW	90.00	0.30	27.00
Total Fees:				5,632.00

Total Services 5,632.00

Total Expenses .00

Total This Matter 5,632.00

Inv# 138302  
Date Jun 6, 2013  
Client Number 8292

Re: LCD Indirect - Expenses 829290

For Professional Services Rendered:

Expense Detail:

Reference	Date	Description	Amount
-----	----	-----	-----
Call Center/Telecommunications			
	05/30/13	Live Call Center Support; 144 Calls	1,535.00
	05/31/13	Long Distance 2.2 Canadian Minutes	2.20
	05/31/13	Long Distance 3280.2 Minutes	393.62
	05/31/13	IVR 2134.48 Minutes	896.48
	05/31/13	IVR System Charge	250.00
	05/31/13	Line Maintenance Charge Schedule	130.00
		Subtotal	3,207.30
Postage/Federal Express			
	05/31/13	Weekly Mail Pickup	5.76
	05/31/13	Metered Postage; 8 pieces	3.68
	05/31/13	Postage; 1203 pieces	553.38
		Subtotal	562.82
Shredding/Storage			
	05/31/13	Storage and/or Shredding 14 Boxes	28.00
	05/31/13	Data Storage May 2013	80.69
	05/31/13	Storage and/or Shredding 36 Boxes	72.00
		Subtotal	180.69
Photocopies/Faxing/Printing			
	05/31/13	Photocopies/Faxing/Printing ;1386	277.20
		Subtotal	277.20
Website Hosting			
	05/31/13	Web Monitor & Host	275.00
		Subtotal	275.00

Inv# 138302  
Date Jun 6, 2013  
Client Number 8292

Total Expenses	4,503.01
	-----
Total This Matter	4,503.01
	-----

# EXHIBIT 2



# 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: 07/17/13  
 INVOICE #: 138403  
 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>June 2013 Claims Administration Services</i>

Project Database	\$ 882.60
Project Management	11,916.58
Technical Consulting	262.60
Print & Mail	60.50
Address Trace	205.15
Supplemental Notice	806.52
Website Modification	1,844.20
Document Receipting	308.34
Claim Forms Submitted (468 @ \$0.15 each)	70.20
Scanning	296.46
Correspondence/ Admin Mail	1,552.60
Data Capture	873.44
Return Mail Processing	31.86
Claims Validation & Audits	93,490.29
Deficiency Claim Processing	17,563.10
Deficiency Notification	2,217.04
Mailroom & Data Capture Management	84.74
Call Center Scripting	576.00
Call Center Support	5,691.28
	<b>SUBTOTAL</b>
	138,733.50
Expenses: Other Charges and Out-of-Pocket Costs	
Call Center/ Telecommunications	2,944.44
Postage/ Federal Express	5,483.51
Shredding/ Storage	173.40
Other/ Supplies	50.00
Photocopies/ Faxing/ Printing	29.00
Printing	1,541.31
Address Traces	132.25
Website Hosting	275.00
	<b>SUBTOTAL</b>
	10,628.91
	<b>TOTAL INVOICE</b>
	\$ 149,362.41
	<b>OUTSTANDING INVOICE(s)</b>
	\$ 283,258.77
	<b>TOTAL DUE</b>
	\$ 432,621.18

**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**



DATE: 07/17/13  
INVOICE #: 138403  
MATTER #: 8292

**STATEMENT OF ACCOUNT**

Current Invoice Period: June 2013 Claims Administration Services

**Total Current Invoice** \$ 149,362.41

OUTSTANDING INVOICES:

Date	Invoice #	Amount	Payments	Balance
05/13/13	138242	152,081.09		152,081.09
06/06/13	138302	131,177.68		131,177.68

PREVIOUS BALANCE DUE \$ 283,258.77

**Total Amount Due** \$ 432,621.18

**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# 138403  
Date Jul 17, 2013  
Client Number 8292

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

Re: LCD Indirect - Project Database 829202

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEs
Greg Brown	GSB	141.00	0.10	14.10
Juan Carlos Quiroz	JQ	175.00	1.10	192.50
Leticia Rivera	LR	175.00	0.30	52.50
Rebecca Zoubek	RZ	80.00	1.80	144.00
Roso Suarez	RS	185.00	1.90	351.50
Tracey Rolle	TR	80.00	1.60	128.00
Total Fees:				882.60

Total Services 882.60

Total Expenses .00  
-----

Total This Matter 882.60  
-----

Inv# 138403  
Date Jul 17, 2013  
Client Number 8292

Re: LCD Indirect - Project Management 829206

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Angela Hernandez	AH	142.00	3.40	482.80
April Hyduk	AH	192.00	13.50	2,592.00
Doreen McGinley	DM	125.00	1.30	162.50
JoAnn Calderin	JC	90.00	0.51	45.90
John Quinn	JQ	142.00	0.50	71.00
Jose Rivera	JR	142.00	38.69	5,493.98
Justin Honse	JH	164.00	7.70	1,262.80
Kenneth Rivera	KR	90.00	0.70	63.00
Mary Schoenherr	MS	125.00	1.10	137.50
Robin Niemiec	RN	199.00	3.90	776.10
Roso Suarez	RS	185.00	0.20	37.00
Sean Combs	SC	90.00	7.25	652.50
Sylvia Nettles	SN	93.00	1.50	139.50
Total Fees:				11,916.58

Total Services 11,916.58

Total Expenses .00

Total This Matter 11,916.58

Inv# 138403  
Date Jul 17, 2013  
Client Number 8292

Re: LCD Indirect - Technical Consulting 829207

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Greg Brown	GSB	141.00	0.20	28.20
Hai Bui	HB	141.00	0.40	56.40
Lee Anderson	LA	141.00	1.00	141.00
Roso Suarez	RS	185.00	0.20	37.00
Total Fees:				262.60

Total Services 262.60

Total Expenses ----- .00

Total This Matter ----- 262.60

Inv# 138403  
Date Jul 17, 2013  
Client Number 8292

Re: LCD Indirect - Print & Mail 829215

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Ann Bultman	AB	121.00	0.50	60.50
Total Fees:				60.50

Total Services 60.50

Total Expenses .00  
-----

Total This Matter 60.50  
-----

Inv# 138403  
Date Jul 17, 2013  
Client Number 8292

Re: LCD Indirect - Address Trace 829216

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Brent Honeycutt	BH	188.00	0.30	56.40
Jose Rivera	JR	142.00	0.50	71.00
Kalyani Subramanya	KS	163.00	0.25	40.75
Roso Suarez	RS	185.00	0.20	37.00
Total Fees:				205.15

Total Services 205.15

Total Expenses ----- .00

Total This Matter ----- 205.15

Inv# 138403  
Date Jul 17, 2013  
Client Number 8292

Re: LCD Indirect - Supplemental Notice 829219

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Bjorn Bergh	BB	141.00	1.65	232.65
Brittany Flom	BF	141.00	0.50	70.50
Cynthia Romero	CR	175.00	0.70	122.50
Derrick Wersal	DW	141.00	0.57	80.37
Juan Carlos Quiroz	JQ	175.00	1.40	245.00
Roso Suarez	RS	185.00	0.30	55.50
Total Fees:				806.52

Total Services 806.52

Total Expenses ----- .00

Total This Matter ----- 806.52

Inv# 138403  
Date Jul 17, 2013  
Client Number 8292

Re: LCD Indirect - Website Modification 829223

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
April Hyduk	AH	192.00	1.10	211.20
Jose Rivera	JR	142.00	9.00	1,278.00
Virginia Ponzini	VP	142.00	2.50	355.00

Total Fees: 1,844.20

Total Services 1,844.20

Total Expenses .00

Total This Matter 1,844.20

Inv# 138403  
Date Jul 17, 2013  
Client Number 8292

Re: LCD Indirect - Document Receipting 829230

For Professional Services Rendered:

TIMEKEEPER			RATE	HOURS	FEEES
Processor	244	244	54.00	5.71	308.34
Total Fees:					308.34

Total Services 308.34

Total Expenses .00  
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Total This Matter 308.34  
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Inv# 138403  
Date Jul 17, 2013  
Client Number 8292

Re: LCD Indirect - Scanning 829231

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Scan Image Processor	144	54.00	3.39	183.06
Sammantha Malinowski	SM	54.00	2.10	113.40
Total Fees:				296.46

Total Services 296.46

Total Expenses .00  
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Total This Matter 296.46  
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Inv# 138403  
Date Jul 17, 2013  
Client Number 8292

Re: LCD Indirect - Correspondence/Admin Mail 829232

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Doreen McGinley	DM	125.00	6.40	800.00
Jose Rivera	JR	142.00	5.30	752.60
Total Fees:				1,552.60

Total Services 1,552.60

Total Expenses .00  
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Total This Matter 1,552.60  
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Inv# 138403  
Date Jul 17, 2013  
Client Number 8292

Re: LCD Indirect - Data Capture 829234

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Data Capture Processor	144	54.00	0.66	35.64
Angela Hernandez	AH	142.00	5.90	837.80
Total Fees:				873.44

Total Services 873.44

Total Expenses .00  
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Total This Matter 873.44  
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Inv# 138403  
Date Jul 17, 2013  
Client Number 8292

Re: LCD Indirect - Return Mail Processing 829235

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Mailroom Processor	151144	54.00	0.59	31.86
Total Fees:				31.86

Total Services 31.86

Total Expenses .00  
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Total This Matter 31.86  
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Inv# 138403  
Date Jul 17, 2013  
Client Number 8292

Re: LCD Indirect - Claims Validation & Audits 829236

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Angela Hernandez	AH	142.00	75.10	10,664.20
April Hyduk	AH	192.00	36.50	7,008.00
Brenda Bokman	BB	90.00	2.25	202.50
Doreen McGinley	DM	125.00	6.90	862.50
JoAnn Calderin	JC	90.00	142.81	12,852.90
John Quinn	JQ	142.00	60.75	8,626.50
Jose Rivera	JR	142.00	42.60	6,049.20
Juliana Calderin	JC	54.00	106.12	5,730.48
Justin Honse	JH	164.00	3.50	574.00
Kenneth Rivera	KR	90.00	148.00	13,320.00
LaDena Wertzstein	LW	142.00	31.28	4,441.76
Marilyn Simonson	MS	125.00	7.39	923.75
Mary Schoenherr	MS	125.00	69.20	8,650.00
Sammantha Malinowski	SM	54.00	2.70	145.80
Sandra Peters	SP	164.00	7.50	1,230.00
Sean Combs	SC	90.00	47.25	4,252.50
Seth Virshup	SV	90.00	3.30	297.00
Sutton Link	SL	142.00	53.60	7,611.20
Tore Hodne	TH	192.00	0.25	48.00
Total Fees:				93,490.29
Total Services				93,490.29
Total Expenses				.00
Total This Matter				93,490.29

Inv# 138403  
Date Jul 17, 2013  
Client Number 8292

Re: LCD Indirect - Deficiency Claim Processing 829237

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
April Hyduk	AH	192.00	0.80	153.60
Doreen McGinley	DM	125.00	124.20	15,525.00
Jose Rivera	JR	142.00	10.43	1,481.06
Justin Honse	JH	164.00	2.46	403.44
Total Fees:				17,563.10

Total Services 17,563.10

Total Expenses .00

Total This Matter 17,563.10

Inv# 138403  
Date Jul 17, 2013  
Client Number 8292

Re: LCD Indirect - Deficiency Notification 829238

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
April Hyduk	AH	192.00	0.30	57.60
Derrick Wersal	DW	141.00	1.72	242.52
Jose Rivera	JR	142.00	8.50	1,207.00
Julie Zitzmann	JZ	121.00	2.92	353.32
Justin Honse	JH	164.00	0.20	32.80
Lucretia Hassing	LH	121.00	1.30	157.30
Roso Suarez	RS	185.00	0.90	166.50
Total Fees:				2,217.04

Total Services 2,217.04

Total Expenses ----- .00

Total This Matter ----- 2,217.04

Inv# 138403  
Date Jul 17, 2013  
Client Number 8292

Re: LCD Indirect - Mailroom & Data Capture Management 829239

For Professional Services Rendered:

TIMEKEEPER			RATE	HOURS	FEEES
Administration	294	294	61.00	0.04	2.44
Mailroom Processor	151144		54.00	0.97	52.38
Jackie Jostock		JJ	88.00	0.34	29.92
Total Fees:					84.74

Total Services 84.74

Total Expenses .00

Total This Matter 84.74



Inv# 138403  
Date Jul 17, 2013  
Client Number 8292

Re: LCD Indirect - Call Center Scripting 829246

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
April Hyduk	AH	192.00	3.00	576.00
Total Fees:				576.00

Total Services 576.00

Total Expenses .00  
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Total This Matter 576.00  
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Inv# 138403  
Date Jul 17, 2013  
Client Number 8292

Re: LCD Indirect - Call Center Support 829247

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
CSR	240	52.00	1.99	103.48
April Hyduk	AH	192.00	0.60	115.20
Doreen McGinley	DM	125.00	2.10	262.50
Jose Rivera	JR	142.00	35.85	5,090.70
Robin Niemiec	RN	199.00	0.60	119.40
Total Fees:				5,691.28

Total Services 5,691.28

Total Expenses .00

Total This Matter 5,691.28

Inv# 138403  
Date Jul 17, 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			
	06/30/13	Live Call Center Support; 127 Calls	1,535.00
	06/30/13	Long Distance 2305.2 Minutes	276.63
	06/30/13	Conference Calls 107.23 Minutes	41.82
	06/30/13	IVR 1691.53 Minutes	710.44
	06/30/13	Line Maintenance Charge Schedule	130.00
	06/30/13	IVR System Charge	250.00
	06/30/13	Advanced Features	0.55
		Subtotal	2,944.44
Postage/Federal Express			
	06/30/13	Metered Postage	13.95
	06/30/13	Weekly Mail Pickup	2.46
	06/30/13	Metered Postage; 337 pieces	155.02
	06/30/13	Postage; 11548 pieces	5,312.08
		Subtotal	5,483.51
Shredding/Storage			
	06/30/13	Data Storage June 2013	81.40
	06/30/13	Storage and/or Shredding 10 Boxes	20.00
	06/30/13	Storage and/or Shredding 1 Boxes	72.00
		Subtotal	173.40
Other			
	06/30/13	Barcode Labels;2000	50.00
		Subtotal	50.00
Photocopies/Faxing/Printing			
	06/30/13	Photocopies/Faxing/Printing	29.00
		Subtotal	29.00

Inv# 138403  
Date Jul 17, 2013  
Client Number 8292

Printing  
06/30/13 11563 image/process/stock/envelope 1,541.31  
Subtotal 1,541.31

Address Traces:  
06/30/13 Address Traces: 115 traces 132.25  
Subtotal 132.25

Website Hosting  
06/30/13 Web Monitor & Host 275.00  
Subtotal 275.00

Total Expenses 10,628.91  
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Total This Matter 10,628.91  
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