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4	UNITED STATES DISTRICT COURT	
5	NORTHERN DISTRICT OF CALIFORNIA	
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7	MCKESSON CORPORATION,	Case No. 16-cv-00105-DMR
8	Plaintiff,	
9	V.	ORDER TO SUBMIT SUPPLEMENTAL BRIEFING IN SUPPORT OF
10	NEW IBERIA RX INC, et al.,	AMENDED MOTION FOR DEFAULT JUDGMENT
11	Defendants.	Re: Dkt. No. 24
12	On June 2, 2016, Plaintiff McKesson Corporation filed an amended motion for default	
13	judgment. [Docket No. 24.] After reviewing the motion, the court requested supplemental	
14	briefing, which the Plaintiff timely filed. [Docket No. 29 (Supp. Franco Decl.).]	
15	In its June 10, 2016 order, the court specifically requested explanation or support for two	
16	charges included in Plaintiff's request for damages and listed as "ReturnedChk" on the	
17	Defendants' statements: a charge of \$69,869.73 for New Iberia (Receivable # 1407295813) and	
18	one of \$17,806.49 for Zachary (Receivable #1407246442). Order [Docket No. 27.]; see also	
19	Amen. Franco Decl. Exs. 2, 6 (Defs.' Statements).	
20	In response, Plaintiff submitted a declaration stating that it was authorized to initiate debit	
21	entries from the Defendants' respective accounts for bills owed to Plaintiff. Supp. Franco Decl. \P	
22	6. Plaintiff also provided a redacted "Wells Fargo ACH Return/NOC Report," generated January	
23	23, 2015, showing that New Iberia had insufficient funds for a charge of \$69,869.73 and Zachary	
24	had insufficient funds for a charge of \$17,806.49. Id. at ¶¶ 7-9; Ex. A.	
25	The court seeks additional clarification regarding these two charges. First, Plaintiff has not	
26	provided support showing that the Defendants owed Plaintiff these amounts. Specifically, based	
27	on Plaintiff's invoices for December 2014 and January 21, 2015, the amount owed by New Iberia	
28	and Zachery at the time of the charges was less than the requested debits. Amen. Decl. Franco	

[Docket No. 24-1], Exs. 2, 3 (New Iberia Invoices); Exs. 6, 7 (Zachary Invoices).

Further, from Plaintiff's explanation, the court cannot determine whether the sums requested under the two "ReturnedChk" charges overlap with amounts in the separately requested invoices in Plaintiff's request for damages. Amen. Franco Decl. Exs. 3, 7. Plaintiff must explain that the "ReturnedChk" amounts owed to Plaintiff are not accounted for elsewhere in Plaintiff's request for damages.

Plaintiff shall submit additional briefing **by June 21, 2016 at 9:00 a.m.** to address the issues raised above. Any opposition or statement of non-opposition is due no later than June 27, 2016.

Immediately upon receipt of this Order, Plaintiff shall serve Defendants with a copy of this Order and file a proof of service with the court.

IT IS SO ORDERED.

Dated: June 16, 2016

Donna M. Ryu United States Magistrate Judge