	Case 4:13-md-02420-YGR Document 2761 F	iled 01/05/23	Page 1 of 3		
1 2 3 4 5 6 7 8 9	UNITED STATES DIST NORTHERN DISTRICT (
10	OAKLAND DIVISION				
11		e No. 13-md-02	420-YGR		
12	ANTITRUST LITIGATION	L No. 2420			
13	DI	RECT PURCI	RDER GRANTING HASER PLAINTIFFS' ORDER AUTHORIZING		
14	This Document Relates to: DI		OF REMAINING		
15	All Direct Purchaser Actions **		D BY THE COURT**		
16	Da		uary 10, 2023		
17 18	Jud	ne: 2:00) p.m. h. Yvonne Gonzalez Rogers		
19	Re	: Dkt. No. 2754	Ļ		
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28	[13-MD-02420 (YGR)] [PROPOSED] ORDER GRANTING MTN AU	JTHORIZING DISTR	IBUTION OF REMAINING FUNDS		

1	The Court, having considered Direct Purchaser Plaintiffs' Motion for Order Authori	zing
2	Distribution of Remaining Settlement Funds ("Motion"), the Declaration of James Page, Es	q. in
3	Support of Direct Purchaser Plaintiffs' Motion for Order Authorizing Distribution of Remai	ning
4	Settlement Funds ("Page Declaration"), the Second Supplemental Declaration of James Pag	e,
5	Esq., ¹ the Declaration of William E. Kovacic, the pleadings and other papers on file in this	
6	action, and the statements of counsel and the parties, hereby finds that:	
7	1. The Court previously approved a <i>pro rata</i> distribution of \$91,520,463.98 fro	m the
8	settlement funds, ECF No. 2684, which was paid by paper check to 8,745 approved claimar	its,
9	ECF No. 2708-1, at ¶ 2, and of which \$11,352.49 remains.	
10	2. The Court previously authorized reserving settlement funds for the payment	of
11	additional claims administration costs in the amount of \$136,968.96, and for potential tax	
12	liability and other issues in the amount of $250,000.00$. ECF No. 2684, at ¶ 3.	
13	3. \$24.35 of the settlement funds were not previously distributed due to roundin	ıg.
14	4. The Settlement Administrator incurred a total of \$122,866.92 in additional	
15	unreimbursed claims administration costs between January 1, 2020 and July 31, 2022, and t	hese
16	costs and expenses were reasonably incurred in the ordinary course of administering the	
17	settlements and were necessary given the nature and scope of the case.	
18	5. The Settlement Administrator's estimate that its remaining work from Augus	st 1,
19	2022 to the completion of its work on the case will cost \$14,102.04 is reasonable.	
20	Accordingly, it is hereby ORDERED and DECREED that:	
21	6. Direct Purchaser Plaintiffs' Motion is GRANTED.	
22	7. Additional <i>pro rata</i> payments totaling \$651,552.60 shall be paid from the	
23	remaining settlement funds to the 114 previously approved claimants who (i) cashed their in	iitial
24	$\frac{1}{1}$ As the Court previously noted on December 28, 2022, the motion was posted on the formula of the court previously noted on the court previously no	ne
25	settlement webpage and no oppositions were received. (Dkt. No. 2759.) However, based u review of the submitted papers, there appeared to be a typographical error in the motion pap	pon a
26	and the Court issued an order requesting clarification as to the remaining amount for distrib (<i>Id.</i>) Plaintiffs have confirmed that there was a typographical error in the Page Declaration	ution.
27	resulted in a mismatch between the total remaining for distribution and their presentation of relevant calculation. (Dkt. No. 2760.) Based upon the second supplemental declaration, the	the
28	error did not impact the substance of the motion since the total amounts at issue were prope stated.	
	[13-MD-02420 (YGR)] [PROPOSED] ORDER GRANTING MTN AUTHORIZING DISTRIBUTION OF REMAINING FUN	ds 1

proposed supplementation ment 1 hereto. Ignated to a <i>cy pres</i> Law Center ("CLC"). erests of CLC and its with the interests of the <i>n Workers v. Arizona</i>			
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Citrus Growers, 904 F.2d 1301, 1307 (9th Cir. 1990).			
and expenses incurre			
in the amount of \$122,866.92.			
eserved for claims			
or Direct Purchaser			
Plaintiffs upon presentation of an invoice from the Settlement Administrator.			
IT IS SO ORDERED.			
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ROGERS			
T JUDGE			
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