

# EXHIBIT 1

# INVOICE

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
208465	12/4/2013	114961
<b>Job Date</b>	<b>Case No.</b>	
11/21/2013		
<b>Case Name</b>		
In Re: Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

David Roberts, Esquire  
O'Melveny & Myers LLP  
1625 I Street Northwest  
Washington, DC 20006

GEORGIANNA HARRIS		
Exhibit	23.00 Pages	19.55
Transcript Copy - Videotaped / Technical Testimony	217.00 Pages	857.15
Rough Draft ASCII	217.00 Pages	379.75
Conference Call Charges		60.00
E-Transcript - Complimentary		0.00
E-CD Litigation Package		39.00
Minuscrit/Condensed Transcript		27.50
Processing & Handling		35.00
Shipping - Complimentary		0.00
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,417.95</b>
	AFTER 1/18/2014 PAY	\$1,559.75

*Okay to pay  
0021355 - 00079*

*Andrew Erelth*

Videotaped deposition held in Philadelphia, PA

Thank you for your business!

*Andrew Erelth 1/2/14*

Tax ID: 76-0523238

Phone: (202) 383-5300 Fax:

Please detach bottom portion and return with payment.

David Roberts, Esquire  
O'Melveny & Myers LLP  
1625 I Street Northwest  
Washington, DC 20006

Job No. : 114961 BU ID : 26-VIP-CHI  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability  
Litigation

Invoice No. : 208465 Invoice Date : 12/4/2013

**Total Due : \$ 1,417.95**  
AFTER 1/18/2014 PAY \$1,559.75

Remit To: **U.S. Legal Support**  
P.O. Box 3724  
New York, NY 10008-3724

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

# EXHIBIT 2

# INVOICE

U.S. Legal Support - Chicago  
200 West Jackson  
Suite 600  
Chicago, IL 60606  
Phone: 312-236-8352 Fax: 312-236-3344

Invoice No.	Invoice Date	Job No.
408357	1/7/2014	341514
Job Date	Case No.	
12/19/2013		
Case Name		
Gerry Davis vs. Amylin Pharmaceuticals, LLC		
Payment Terms		
Due upon receipt		

Scott Edson  
O'Melveny & Myers LLP  
610 Newport Center Drive  
17th Floor  
Newport Beach, CA 92660

1 CERTIFIED COPY OF TRANSCRIPT OF:  
Jerry Clay Davis

51.00 Pages @ 2.95 150.45  
**TOTAL DUE >>> \$150.45**  
AFTER 2/21/2014 PAY \$165.50

Reference No. : 90631swlh

Online bill pay available at [www.uslegalsupport.com](http://www.uslegalsupport.com)

Transcript to be hand delivered by Annie Coates.

Thank you for choosing U.S. Legal Support!

*Okay to pay*

*Andrew Eubank*  
*0021355-00079*

Tax ID: 76-0523238

Phone: 949-760-9600 Fax: 949-823-6994

*Please detach bottom portion and return with payment.*

Scott Edson  
O'Melveny & Myers LLP  
610 Newport Center Drive  
17th Floor  
Newport Beach, CA 92660

Invoice No. : 408357  
Invoice Date : 1/7/2014  
**Total Due : \$ 150.45**  
AFTER 2/21/2014 PAY \$165.50

Remit To: **U.S. Legal Support (Chicago, Ill Reporting)**  
**75 Remittance Dr.**  
**Suite 6098**  
**Chicago, IL 60675-6098**

Job No. : 341514  
BU ID : 50-Chicago  
Case No. :  
Case Name : Gerry Davis vs. Amylin Pharmaceuticals, LLC

# INVOICE

U.S. Legal Support - Chicago  
200 West Jackson  
Suite 600  
Chicago, IL 60606  
Phone:312-236-8352 Fax:312-236-3344

Invoice No.	Invoice Date	Job No.
408880	1/13/2014	341515
Job Date	Case No.	
12/19/2013		
Case Name		
Gerry Davis vs. Amylin Pharmaceuticals, LLC		
Payment Terms		
Due upon receipt		

Scott Edson  
O'Melveny & Myers LLP  
610 Newport Center Drive  
17th Floor  
Newport Beach, CA 92660

## VIDEOTAPE SERVICES

Jerry Clay Davis/Video  
Capture to MPEG  
Shipping

85.00 85.00  
25.00 25.00

**TOTAL DUE >>>** **\$110.00**  
AFTER 2/27/2014 PAY \$121.00

Reference No. : 2401013

Online bill pay available at [www.uslegalsupport.com](http://www.uslegalsupport.com)

Videotaped deposition with mpeg-1 files shipped via UPS on January 10, 2014.

Thank you for choosing U.S. Legal Support!

*Okay to pay*

*Andrew E. Holt*  
0021355-00079

Tax ID: 76-0523238

Phone: 949-760-9600 Fax:949-823-6994

*Please detach bottom portion and return with payment.*

Scott Edson  
O'Melveny & Myers LLP  
610 Newport Center Drive  
17th Floor  
Newport Beach, CA 92660

Invoice No. : 408880  
Invoice Date : 1/13/2014  
**Total Due : \$ 110.00**  
AFTER 2/27/2014 PAY \$121.00

Remit To: **U.S. Legal Support (Chicago, Ill Reporting)**  
**75 Remittance Dr.**  
**Suite 6098**  
**Chicago, IL 60675-6098**

Job No. : 341515  
BU ID : 50-Chicago  
Case No. :  
Case Name : Gerry Davis vs. Amylin Pharmaceuticals, LLC

# EXHIBIT 3

# INVOICE

**U.S. LEGAL SUPPORT**  
 The Power of Commitment.  
 p: 877.479.2484  
 f: 877.876.9330

David Roberts, Esquire  
 O'Melveny & Myers LLP  
 1625 I Street Northwest  
 Washington, DC 20006

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
212144	1/24/2014	116901
<b>Job Date</b>	<b>Case No.</b>	
1/10/2014		
<b>Case Name</b>		
In Re: Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

SAMUEL S. ENGEL, M.D.

Exhibit	18.00 Pages	15.30
Transcript Copy - Videotaped / Technical Testimony	116.00 Pages	458.20
Rough Draft ASCII	116.00 Pages	203.00
Conference Call Charges		60.00
Expert Testimony	116.00 Pages	63.80
E-CD Litigation Package		39.00
Minuscrit/Condensed Transcript		27.50
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>>** **\$901.80**  
 AFTER 3/10/2014 PAY \$991.98

Videotaped deposition held in New York, NY

Thank you for your business!

*Okay to pay*

*Andrew Engel*  
 0021355-00079

Tax ID: 76-0523238

Phone: (202) 383-5300 Fax:

Please detach bottom portion and return with payment.

David Roberts, Esquire  
 O'Melveny & Myers LLP  
 1625 I Street Northwest  
 Washington, DC 20006

Job No. : 116901 BU ID : 26-VIP-CHI  
 Case No. :  
 Case Name : In Re: Incretin Mimetics Products Liability Litigation  
 Invoice No. : 212144 Invoice Date : 1/24/2014  
**Total Due : \$ 901.80**  
 AFTER 3/10/2014 PAY \$991.98

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

**PAYMENT WITH CREDIT CARD**   

Cardholder's Name: \_\_\_\_\_  
 Card Number: \_\_\_\_\_  
 Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
 Amount to Charge: \_\_\_\_\_  
 Cardholder's Signature: \_\_\_\_\_

# EXHIBIT 4

# INVOICE

Golkow, Inc.  
 One Liberty Place  
 1650 Market Street  
 Suite 5150  
 Philadelphia, PA 19103  
 Phone: 877.370.3377 Fax: 917.591.5672

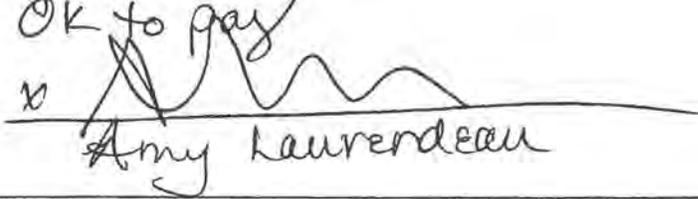
Invoice No.	Invoice Date	Job No.
144250	1/29/2014	80862
Job Date	Case No.	
1/22/2014		
Case Name		
Byetta (Linda Sandker v. Eli Lilly & Co., et al.)		
Payment Terms		
Due upon receipt		

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Linda Sandker	88.00	@	2.25	198.00
Instant/Same Day Delivery Surcharge				264.00
ASCII (.txt)			0.00	0.00
E-Transcript (.ptx - Emailed)			0.00	0.00
Minuscrit			0.00	0.00
Shipping and Handling			22.00	22.00
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$484.00</b>

(V/Instant Expedite)  
 Location: Columbia, MO  
 Thank you. Your business is appreciated.  
 For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

021355-179  
 OK to pay  
  
 Amy Laurendeau

Tax ID: 20-5543414

Please detach bottom portion and return with payment.

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Invoice No. : 144250  
 Invoice Date : 1/29/2014  
**Total Due : \$484.00**

Remit To: **Golkow, Inc.**  
**One Liberty Place**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

Job No. : 80862  
 BU ID : R-Main  
 Case No. :  
 Case Name : Byetta (Linda Sandker v. Eli Lilly & Co., et al.)

# INVOICE

Golkow, Inc.  
One Liberty Place  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
Phone:877.370.3377 Fax:917.591.5672

Invoice No.	Invoice Date	Job No.
144689	1/28/2014	80861
Job Date	Case No.	
1/22/2014		
Case Name		
Byetta (Linda Sandker v. Eli Lilly & Co., et al.)		
Payment Terms		
Due upon receipt		

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071-2899

Linda Sandker

Video Services - First Two Hours

295.00

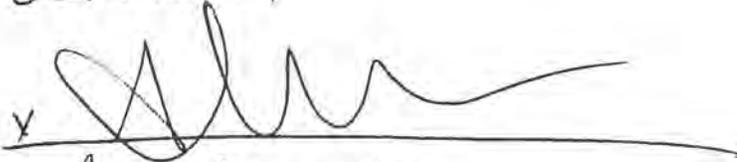
295.00

**TOTAL DUE >>>**

**\$295.00**

Location: Columbus, MO  
Thank you. Your business is appreciated.  
For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

OK to pay  
021355-79

  
Amy Laurendeau

Tax ID: 20-5543414

Please detach bottom portion and return with payment

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071-2899

Invoice No. : 144689  
Invoice Date : 1/28/2014  
Total Due : \$295.00

Remit To: **Golkow, Inc.**  
**One Liberty Place**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

Job No. : 80861  
BU ID : V-Main  
Case No. :  
Case Name : Byetta (Linda Sandker v. Eli Lilly & Co., et al.)

# INVOICE

U.S. Legal Support - Chicago  
 200 West Jackson  
 Suite 600  
 Chicago, IL 60606  
 Phone:312-236-8352 Fax:312-236-3344

Invoice No.	Invoice Date	Job No.
411990	2/11/2014	345294
Job Date	Case No.	
1/22/2014	313MD02452AJBMDD	
Case Name		
In re: Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

Scott Edson  
 O'Melveny & Myers LLP  
 610 Newport Center Drive  
 17th Floor  
 Newport Beach, CA 92660

1 CERTIFIED COPY OF TRANSCRIPT OF:

Linda Sandker  
 Handle/Process

73.00 Pages @ 2.95 215.35  
 25.00 25.00

**TOTAL DUE >>>** **\$240.35**  
 AFTER 3/28/2014 PAY **\$264.39**

Reference No. : STL199060

Online bill pay available at [www.uslegalsupport.com](http://www.uslegalsupport.com).

Copy transcript ordered email only and sent to [sedson@omm.com](mailto:sedson@omm.com) and [aeveleth@omm.com](mailto:aeveleth@omm.com) on February 4, 2014.

Thank you for choosing U.S. Legal Support!

*Okay to pay*  
*Andrew Eveleth*  
 0021355-00079

Tax ID: 76-0523238

Phone: 949-760-9600 Fax:949-823-6994

*Please detach bottom portion and return with payment.*

Scott Edson  
 O'Melveny & Myers LLP  
 610 Newport Center Drive  
 17th Floor  
 Newport Beach, CA 92660

Invoice No. : 411990  
 Invoice Date : 2/11/2014  
**Total Due : \$240.35**  
 AFTER 3/28/2014 PAY \$264.39

Remit To: **U.S. Legal Support (Chicago, Ill Reporting)**  
**75 Remittance Dr.**  
**Suite 6098**  
**Chicago, IL 60675-6098**

Job No. : 345294  
 BU ID : 50-Chicago  
 Case No. : 313MD02452AJBMDD  
 Case Name : In re: Incretin-Based Therapies Products Liability Litigation

# INVOICE

U.S. Legal Support - Chicago  
200 West Jackson  
Suite 600  
Chicago, IL 60606  
Phone:312-236-8352 Fax:312-236-3344

Invoice No.	Invoice Date	Job No.
412685	2/11/2014	345297
Job Date	Case No.	
1/22/2014	313MD02452AJBMDD	
Case Name		
In re: Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

Scott Edson  
O'Melveny & Myers LLP  
610 Newport Center Drive  
17th Floor  
Newport Beach, CA 92660

## VIDEOTAPE SERVICES

Linda Sandker/Video

Video/Text Synch

Shipping

110.00 110.00

25.00 25.00

**TOTAL DUE >>> \$135.00**

AFTER 3/28/2014 PAY \$148.50

Reference No. : 2402019

Online bill pay available at [www.uslegalsupport.com](http://www.uslegalsupport.com)

Videotaped deposition with sync files shipped via UPS on February 10, 2014.

Thank you for choosing U.S. Legal Support!

*Okay to pay*

*Andrew Eddy*  
*0021355-00079*

Tax ID: 76-0523238

Phone: 949-760-9600 Fax:949-823-6994

*Please detach bottom portion and return with payment.*

Scott Edson  
O'Melveny & Myers LLP  
610 Newport Center Drive  
17th Floor  
Newport Beach, CA 92660

Invoice No. : 412685  
Invoice Date : 2/11/2014  
Total Due : \$ 135.00  
AFTER 3/28/2014 PAY \$148.50

Remit To: **U.S. Legal Support (Chicago, Ill Reporting)**  
**75 Remittance Dr.**  
**Suite 6098**  
**Chicago, IL 60675-6098**

Job No. : 345297  
BU ID : 50-Chicago  
Case No. : 313MD02452AJBMDD  
Case Name : In re: Incretin-Based Therapies Products  
Liability Litigation

# EXHIBIT 5

**USLEGAL  
SUPPORT**  
The Power of Commitment  
p: 877.479.2484  
f: 877.876.9330

Scott Edson, Esquire  
O'Melveny & Myers LLP  
1625 Eye Street Northwest  
Washington, DC 20006

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
214886	2/24/2014	119278
<b>Job Date</b>	<b>Case No.</b>	
2/12/2014		
<b>Case Name</b>		
In Re: Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

HELEN EDELBERG

Transcript Copy - Videotaped / Technical Testimony	98.00 Pages	387.10
Rough Draft ASCII	98.00 Pages	171.50
Realtime - Hookup	98.00 Pages	191.10
Expert Testimony	98.00 Pages	53.90
Evening Pages	41.00 Pages	82.00

E-Transcript - Complimentary		0.00
E-CD Litigation Package		39.00
Minuscrit/Condensed Transcript		27.50
Processing & Handling		35.00
Shipping - Complimentary		0.00

ELIN GARMAN

Exhibit	140.00 Pages	119.00
Transcript Copy - Videotaped / Technical Testimony	279.00 Pages	1,102.05
Realtime - Hookup	279.00 Pages	544.05
Rough Draft ASCII	279.00 Pages	488.25
Expert/Technical Testimony	279.00 Pages	153.45

**TOTAL DUE >>> \$3,393.90**

021355-179  
OK to pay  
*[Signature]*  
Amy Laurendeau

Tax ID: 76-0523238

Phone: (202) 383-5300 Fax:

Please detach bottom portion and return with payment

Scott Edson, Esquire  
O'Melveny & Myers LLP  
1625 Eye Street Northwest  
Washington, DC 20006

Job No. : 119278 BU ID : 26-VIP-CHI  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation  
Invoice No. : 214886 Invoice Date : 2/24/2014  
Total Due : \$3,733.29

Remit To: **U.S. Legal Support**  
P.O. Box 3724  
New York, NY 10008-3724

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Scott Edson, Esquire  
O'Melveny & Myers LLP  
1625 I Street Northwest  
Washington, DC 20006

# INVOICE

Invoice No.	Invoice Date	Job No.
216633	3/13/2014	119278
Job Data	Case No.	
2/12/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Garman & Edelberg - Video  
Video - Text Synchronization  
Video - MPEG conversion  
Processing & Handling  
Shipping - Complimentary

9.00 Hours	855.00
9.00 Tapes	675.00
	20.00
	0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,550.00</b>
AFTER 4/27/2014 PAY	\$1,705.00

Videotaped deposition held in Princeton, NJ. Deposition ended at 6:10 PM

Thank you for your business!

0021355-00079  
Okay to pay  
Andrew Evelett 4/9/14

Tax ID: 76-0523238

Phone: (202) 383-5300 Fax:

Please detach bottom portion and return with payment.

Scott Edson, Esquire  
O'Melveny & Myers LLP  
1625 I Street Northwest  
Washington, DC 20006

Job No. : 119278 BU ID : 26-VIP-CHI  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability  
Litigation  
Invoice No. : 216633 Invoice Date : 3/13/2014  
Total Due : \$ 1,550.00  
AFTER 4/27/2014 PAY \$1,705.00

Remit To: **U.S. Legal Support**  
P.O. Box 3724  
New York, NY 10008-3724

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

# EXHIBIT 6

**USLEGAL  
SUPPORT**  
The Power of Commitment  
p: 877.479.2484  
f: 877.876.9330

David Roberts, Esquire  
O'Melveny & Myers LLP  
1625 I Street Northwest  
Washington, DC 20006

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
216257	3/11/2014	119844
<b>Job Date</b>	<b>Case No.</b>	
2/26/2014		
<b>Case Name</b>		
In Re: Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Linda Hostelley		
Exhibit	54.00 Pages	45.90
Transcript Copy - Videotaped / Technical Testimony	371.00 Pages	1,465.45
Rough Draft ASCII	371.00 Pages	723.45
Evening Pages	13.00 Pages	26.00
E-Transcript - Complimentary		0.00
E-CD Litigation Package		39.00
Manuscript/Condensed Transcript		27.50
Processing & Handling		35.00
Shipping - Complimentary		0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$2,362.30</b>
AFTER 4/25/2014 PAY		\$2,598.53

*Okay to pay*  
*Andrew Evelett*  
*0021355-00079*

Videotaped deposition held in Philadelphia, PA. Deposition ended at 5:19PM  
Thank you for your business!

Tax ID: 76-0523238

Phone: (202) 383-5300 Fax:

*Please detach bottom portion and return with payment*

David Roberts, Esquire  
O'Melveny & Myers LLP  
1625 I Street Northwest  
Washington, DC 20006

Job No. : 119844 BU ID : 31-VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation  
Invoice No. : 216257 Invoice Date : 3/11/2014  
**Total Due : \$ 2,362.30**  
AFTER 4/25/2014 PAY \$2,598.53

Remit To: **U.S. Legal Support**  
P.O. Box 3724  
New York, NY 10008-3724

*W*

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				

# INVOICE

**USLEGAL  
SUPPORT**  
The Power of Commitment  
p: 877.479.2484  
f: 877.876.9330

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Invoice No.	Invoice Date	Job No.
220355	4/23/2014	119844
Job Date	Case No.	
2/26/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Linda Hostalley - Video

Video - Text Synchronization	8.00 Hours	760.00
Video - MPEG conversion	8.00 Tapes	600.00
Processing & Handling		25.00
Shipping - Complimentary		0.00

<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,385.00</b>
AFTER 6/7/2014 PAY	\$1,523.50

Videotaped deposition held in Philadelphia, PA. Deposition ended at 5:19PM

Thank you for your business!

021355-09  
OK to pay

✓   
Amy Laurendeau

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	138.50
<b>(=) New Balance:</b>	<b>\$1,523.50</b>

Tax ID: 76-0523238

Phone: 213.430.6000 Fax:

Please detach bottom portion and return with payment.

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Invoice No. : 220355  
Invoice Date : 4/23/2014  
**Total Due : \$ 1,523.50**

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

Job No. : 119844  
BU ID : 31-VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation

# EXHIBIT 7

# INVOICE

Golkow, Inc.  
 One Liberty Place  
 1650 Market Street  
 Suite 5150  
 Philadelphia, PA 19103  
 Phone:877.370.3377 Fax:917.591.5672

Invoice No.	Invoice Date	Job No.
149948	3/31/2014	84640
Job Date	Case No.	
3/17/2014		
Case Name		
Januvia (Baltch v. Merck)		
Payment Terms		
Due upon receipt		

Sylvia Semons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

1 CERTIFIED COPY OF TRANSCRIPT OF:

Izhak Baltch	126.00	Pages	@	2.75	346.50
ASCII (.txt)				0.00	0.00
E-Transcript (.ptx - Emailed)				0.00	0.00
Minuscrit				0.00	0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$346.50</b>

Thank you. Your business is appreciated.  
 For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

021355-79  
 OK to pay  
  
 Amy Laurendeau

Tax ID: 20-5543414

Please detach bottom portion and return with payment.

Sylvia Semons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Invoice No. : 149948  
 Invoice Date : 3/31/2014  
 Total Due : \$346.50

Remit To: **Golkow, Inc.**  
**One Liberty Place**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

Job No. : 84640  
 BU ID : R-Main  
 Case No. :  
 Case Name : Januvia (Baltch v. Merck)

# INVOICE

Golkow, Inc.  
 1650 Market Street  
 Suite 5150  
 Philadelphia, PA 19103  
 Phone: 877.370.3377 Fax: 917.591.5672

Invoice No.	Invoice Date	Job No.
149947	3/31/2014	83875
Job Date	Case No.	
3/17/2014		
Case Name		
Januvia (Baitech v. Merck)		
Payment Terms		
Due upon receipt		

Sylvia Semons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

1 CERTIFIED COPY OF TRANSCRIPT OF:

Izhak Baitech	87.00	Pages	@	2.75	239.25
LEF File				85.00	85.00
ASCII (.txt)				0.00	0.00
E-Transcript (.ptx - Emailed)				0.00	0.00
Manuscript				0.00	0.00
Shipping and Handling				15.00	15.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$339.25</b>

Thank you. Your business is appreciated.  
 For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

*AMYLIN*  
021,355-079

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>339.25</b>

*OK TO PAY*  
*S. Semons*

Tax ID: 20-5543414

*Please detach bottom portion and return with payment.*

Sylvia Semons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Job No. : 83875 BU ID : R-Main  
 Case No. :  
 Case Name : Januvia (Baitech v. Merck)  
 Invoice No. : 149947 Invoice Date : 3/31/2014  
**Total Due : \$339.25**

Remit To: **Golkow, Inc.**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

<b>PAYMENT WITH CREDIT CARD</b>		
Cardholder's Name: _____		
Card Number: _____		
Exp. Date: _____		Phone#: _____
Billing Address: _____		
Zip: _____		Card Security Code: _____
Amount to Charge: _____		
Cardholder's Signature: _____		

# INVOICE

Golkow, Inc.  
 One Liberty Place  
 1650 Market Street  
 Suite 5150  
 Philadelphia, PA 19103  
 Phone:877.370.3377 Fax:917.591.5672

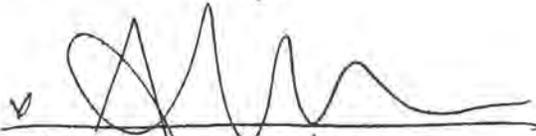
Invoice No.	Invoice Date	Job No.
149952	3/31/2014	84639
Job Date	Case No.	
3/17/2014		
Case Name		
Januvia (Baltch v. Merck)		
Payment Terms		
Due upon receipt		

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Izhak Baltch				
DVD Capture and Sync	2.00	Hours	@	35.00
				70.00
	<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$70.00</b>

Thank you. Your business is appreciated.  
 For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

021355-79  
 OK to pay

  
 Amy Laurendeau

Tax ID: 20-5543414

Please detach bottom portion and return with payment.

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Invoice No. : 149952  
 Invoice Date : 3/31/2014  
 Total Due : \$70.00

Remit To: **Golkow, Inc.**  
**One Liberty Place**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

Job No. : 84639  
 BU ID : V-Main  
 Case No. :  
 Case Name : Januvia (Baltch v. Merck)

# EXHIBIT 8

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Vincent S. Weisband, Esquire  
O'Melveny & Myers LLP  
Times Square Tower  
Seven Times Square  
New York, NY 10036

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
218877	4/9/2014	121023
<b>Job Data</b>	<b>Case No.</b>	
3/24/2014		
<b>Case Name</b>		
In Re: Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Michelle Thompson		
Exhibit	285.00 Pages	242.25
Transcript Copy - Videotaped / Technical Testimony	197.00 Pages	778.15
E-Transcript - Complimentary		0.00
E-CD Litigation Package		39.00
Minuscrypt/Condensed Transcript		27.50
Processing & Handling		35.00
Shipping - Complimentary		0.00
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,121.90</b>
	AFTER 5/24/2014 PAY	\$1,234.09

*Okay to pay*

*Andrew Everett*  
0021355-00079

Videotaped deposition held in Princeton, NJ

Thank you for your business!

Tax ID: 76-0523238

Phone: 212-326-2000 Fax: 212-326-2061

Please detach bottom portion and return with payment.

Vincent S. Weisband, Esquire  
O'Melveny & Myers LLP  
Times Square Tower  
Seven Times Square  
New York, NY 10036

Invoice No. : 218877  
Invoice Date : 4/9/2014  
Total Due : \$ 1,121.90  
AFTER 5/24/2014 PAY \$1,234.09

Remit To: **U.S. Legal Support**  
P.O. Box 3724  
New York, NY 10008-3724

Job No. : 121023  
BU ID : 31-VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

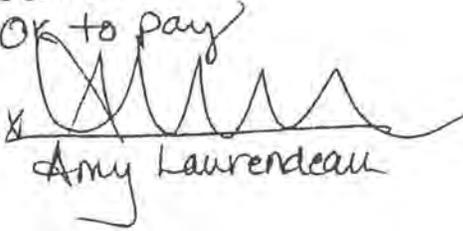
# INVOICE

Invoice No.	Invoice Date	Job No.
220354	4/23/2014	121023
Job Date	Case No.	
3/24/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Michelle Thompson - Video		
Video - Text Synchronization	5.50 Hours	522.50
Video - MPEG conversion	5.00 Tapes	375.00
Processing & Handling		25.00
Shipping - Complimentary		0.00
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$922.50</b>
	AFTER 6/7/2014 PAY	\$1,014.75

Videotaped deposition held in Princeton, NJ

Thank you for your business!

021355-79  
OK to pay  
  
Amy Laurendeau

Tax ID: 76-0523238

Phone: 213.430.6000 Fax:

Please detach bottom portion and return with payment.

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Invoice No. : 220354  
Invoice Date : 4/23/2014  
Total Due : \$ 922.50  
AFTER 6/7/2014 PAY \$1,014.75

Remit To: **U.S. Legal Support**  
P.O. Box 3724  
New York, NY 10008-3724

Job No. : 121023  
BU ID : 31-VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation

# EXHIBIT 9

# INVOICE

## USLEGAL SUPPORT

The Power of Commitment

p: 877.479.2484

f: 877.876.9330

Vincent S. Weisband, Esquire  
O'Melveny & Myers LLP  
Times Square Tower  
Seven Times Square  
New York, NY 10036

Invoice No.	Invoice Date	Job No.
219017	4/10/2014	121026
Job Date	Case No.	
3/25/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

KATHRYN OWEN

Exhibit	333.00 Pages	283.05
Transcript Copy - Videotaped / Technical Testimony	265.00 Pages	1,046.75
E-Transcript - Complimentary		0.00
E-CD Litigation Package		39.00
Minuscrit/Condensed Transcript		27.50
Processing & Handling		35.00
Shipping - Complimentary		0.00

*Okay to pay*

**TOTAL DUE >>>** **\$1,431.30**  
AFTER 5/25/2014 PAY **\$1,574.43**

Videotaped deposition held in Short Hills, NJ

Thank you for your business!

*Andrew Evelett*  
*0021355-00079*

Tax ID: 76-0523238

Phone: 212-326-2000 Fax: 212-326-2061

*Please detach bottom portion and return with payment.*

Vincent S. Weisband, Esquire  
O'Melveny & Myers LLP  
Times Square Tower  
Seven Times Square  
New York, NY 10036

Invoice No. : 219017  
Invoice Date : 4/10/2014  
**Total Due : \$ 1,431.30**  
AFTER 5/25/2014 PAY \$1,574.43

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

Job No. : 121026  
BU ID : 31-VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation

# INVOICE

**USLEGAL  
SUPPORT**  
The Power of Commitment  
p: 877.479.2484  
f: 877.876.9330

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
220356	4/23/2014	121026
<b>Job Date</b>	<b>Case No.</b>	
3/25/2014		
<b>Case Name</b>		
In Re: Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Kathryn Owen - Video

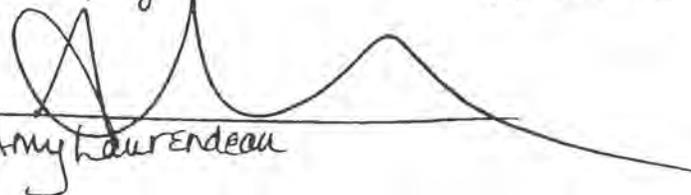
Video - Text Synchronization	5.00 Hours	475.00
Video - MPEG conversion	5.00 Tapes	375.00
Processing & Handling		25.00
Shipping - Complimentary		0.00

**TOTAL DUE >>>** **\$875.00**  
AFTER 6/7/2014 PAY **\$962.50**

Videotaped deposition held in Short Hills, NJ

Thank you for you business!

021355-79  
OK to pay

X   
Amy Laurendeau

(-) Payments/Credits: 0.00  
(+) Finance Charges/Debits: 87.50  
**(=) New Balance: \$962.50**

Tax ID: 76-0523238

Phone: 213.430.6000 Fax:

Please detach bottom portion and return with payment

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Invoice No. : 220356  
Invoice Date : 4/23/2014  
**Total Due : \$ 962.50**

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

Job No. : 121026  
BU ID : 31-VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation

# EXHIBIT 10

# INVOICE

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Houman Ehsan, Esquire  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

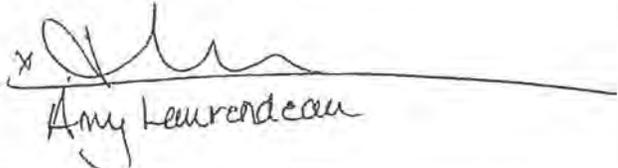
Invoice No.	Invoice Date	Job No.
219744	4/17/2014	119434
Job Date	Case No.	
3/31/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Jay Skyler, M.D.		
Exhibit	300.00 Pages	255.00
Transcript Copy - Videotaped / Technical Testimony	355.00 Pages	1,402.25
Expert Testimony	355.00 Pages	159.75
E-Transcript - Complimentary		0.00
E-CD Litigation Package		39.00
Manuscript/Condensed Transcript		27.50
Processing & Handling		35.00
Shipping - Complimentary		0.00
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,918.50</b>
	AFTER 6/1/2014 PAY	\$2,110.35

OK to pay  
021355-79

Videotaped deposition held in Coral Gables, FL

Thank you for your business!

x   
Amy Leurendean

Tax ID: 76-0523238

Phone: 213.430.6000 Fax:

Please detach bottom portion and return with payment

Houman Ehsan, Esquire  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Invoice No. : 219744  
Invoice Date : 4/17/2014  
Total Due : \$ 1,918.50  
AFTER 6/1/2014 PAY \$2,110.35

Remit To: U.S. Legal Support  
P.O. Box 3724  
New York, NY 10008-3724

Job No. : 119434  
BLI ID : 26-VIP-CHI  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation

# INVOICE



p: 877.479.2484  
f: 877.876.9330

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
220353	4/23/2014	119434
<b>Job Date</b>	<b>Case No.</b>	
3/31/2014		
<b>Case Name</b>		
In Re: Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Jay Skyler, M.D. - Video

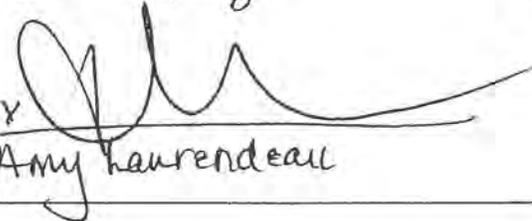
Video - Text Synchronization	8.00 Hours	760.00
Video - MPEG conversion	8.00 Tapes	600.00
Processing & Handling		25.00
Shipping - Complimentary		0.00

**TOTAL DUE >>>** **\$1,385.00**  
AFTER 6/7/2014 PAY **\$1,523.50**

Videotaped deposition held in Coral Gables, FL

Thank you for your business!

021355-79  
OK to pay

  
x  
Amy Laurendeau

(-) Payments/Credits: 0.00  
(+) Finance Charges/Debits: 138.50  
**(=) New Balance: \$1,523.50**

Tax ID: 76-0523238

Phone: 213.430.6000 Fax:

Please detach bottom portion and return with payment.

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Invoice No. : 220353  
Invoice Date : 4/23/2014  
**Total Due : \$ 1,523.50**

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

Job No. : 119434  
BU ID : 26-VIP-CHI  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation

# EXHIBIT 11

# INVOICE

Golkow, Inc.  
 One Liberty Place  
 1650 Market Street  
 Suite 5150  
 Philadelphia, PA 19103  
 Phone: 877.370.3377 Fax: 917.591.5672

Invoice No.	Invoice Date	Job No.
151828	4/24/2014	85040
Job Date	Case No.	
4/8/2014		
Case Name		
Byetta (Patricia Reed v. Merck)		
Payment Terms		
Due upon receipt		

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Patricia Reed	194.00	Pages	@	2.70	523.80
Rough Draft Transcript				0.00	198.95
LEF File				85.00	85.00
ASCII (.txt)				0.00	0.00
E-Transcript (.ptx - Emailed)				0.00	0.00
Minuscrit				0.00	0.00
Shipping and Handling				15.00	15.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$822.75</b>

Thank you. Your business is appreciated.  
 For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

021355-79  
 OK to pay  
  
 x \_\_\_\_\_  
 Amy Laurendeau

Tax ID: 20-5543414

*Please detach bottom portion and return with payment.*

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Invoice No. : 151828  
 Invoice Date : 4/24/2014  
 Total Due : \$ 822.75

Remit To: **Golkow, Inc.**  
 One Liberty Place  
 1650 Market Street  
 Suite 5150  
 Philadelphia, PA 19103

Job No. : 85040  
 BU ID : R-Main  
 Case No. :  
 Case Name : Byetta (Patricia Reed v. Merck)

# EXHIBIT 12

# INVOICE

Golkow, Inc.  
 One Liberty Place  
 1650 Market Street  
 Suite 5150  
 Philadelphia, PA 19103  
 Phone: 877.370.3377 Fax: 917.591.5672

Invoice No.	Invoice Date	Job No.
151837	4/25/2014	85493
Job Date	Case No.	
4/9/2014		
Case Name		
Byetta (Patricia Reed v. Merck)		
Payment Terms		
Due upon receipt		

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

1 CERTIFIED COPY OF TRANSCRIPT OF:			
Patricia Reed	65.00 Pages	@	2.90 188.50
Rough Draft Transcript			64.40 64.40
ASCII (.txt)			0.00 0.00
E-Transcript (.ptx - Emailed)			0.00 0.00
Minuscrypt			0.00 0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$252.90</b>
(V) Thank you. Your business is appreciated. For billing questions, please email <a href="mailto:billing@golkow.com">billing@golkow.com</a> .			
021355-179 OK to pay  Amy Laurendeau			

Tax ID: 20-5543414

*Please detach bottom portion and return with payment.*

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Invoice No. : 151837  
 Invoice Date : 4/25/2014  
 Total Due : \$ 252.90

Remit To: **Golkow, Inc.**  
 One Liberty Place  
 1650 Market Street  
 Suite 5150  
 Philadelphia, PA 19103

Job No. : 85493  
 BU ID : R-Main  
 Case No. :  
 Case Name : Byetta (Patricia Reed v. Merck)

# INVOICE

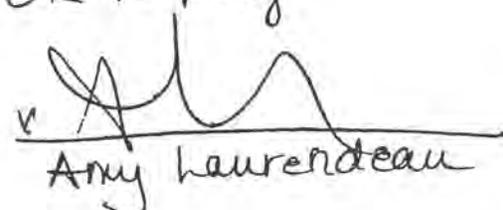
Golkow, Inc.  
 One Liberty Place  
 1650 Market Street  
 Suite 5150  
 Philadelphia, PA 19103  
 Phone:877.370.3377 Fax:917.591.5672

Invoice No.	Invoice Date	Job No.
151840	4/25/2014	85492
Job Date	Case No.	
4/9/2014		
Case Name		
Byetta (Patricia Reed v. Merck)		
Payment Terms		
Due upon receipt		

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Patricia Reed		
DVD Capture and Sync	35.00	35.00
LEF File	85.00	85.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$120.00</b>

Thank you. Your business is appreciated.  
 For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

021355-79  
 OK to pay  
  
 v Amy Laurendeau

Tax ID: 20-5543414

Please detach bottom portion and return with payment.

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Invoice No. : 151840  
 Invoice Date : 4/25/2014  
 Total Due : \$ 120.00

Remit To: **Golkow, Inc.**  
**One Liberty Place**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

Job No. : 85492  
 BU ID : V-Main  
 Case No. :  
 Case Name : Byetta (Patricia Reed v. Merck)

# EXHIBIT 13

# INVOICE

Golkow, Inc.  
 One Liberty Place  
 1650 Market Street  
 Suite 5150  
 Philadelphia, PA 19103  
 Phone: 877.370.3377 Fax: 917.591.5672

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
151871	4/25/2014	84877
<b>Job Date</b>	<b>Case No.</b>	
4/15/2014		
<b>Case Name</b>		
Byetta (Vickie Lankford v. Eli Lilly & Co., et al.)		
<b>Payment Terms</b>		
Due upon receipt		

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

**ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:**

Vickie Lankford (Discovery)	176.00	@	3.80	668.80
Appearance Fee - Half Day			45.00	45.00
LEF File			85.00	85.00
ASCII (.txt)			0.00	0.00
E-Transcript (.ptx - Emailed)			0.00	0.00
Manuscript			0.00	0.00
Shipping and Handling			15.00	15.00
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$813.80</b>

Location: North Augusta, SC  
 Thank you. Your business is appreciated.  
 For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

021355-79  
 OK to pay  
 X  
 Amy Laurendeau

Tax ID: 20-5543414

*Please detach bottom portion and return with payment*

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Invoice No. : 151871  
 Invoice Date : 4/25/2014  
 Total Due : **\$813.80**

Remit To: **Golkow, Inc.**  
 One Liberty Place  
 1650 Market Street  
 Suite 5150  
 Philadelphia, PA 19103

Job No. : 84877  
 BU ID : R-Main  
 Case No. :  
 Case Name : Byetta (Vickie Lankford v. Eli Lilly & Co., et al.)

# INVOICE

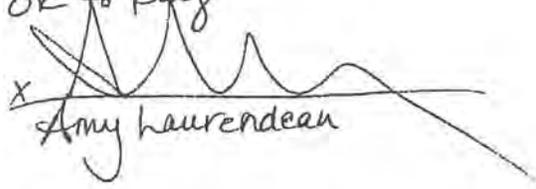
Golkow, Inc.  
 One Liberty Place  
 1650 Market Street  
 Suite 5150  
 Philadelphia, PA 19103  
 Phone: 877.370.3377 Fax: 917.591.5672

Invoice No.	Invoice Date	Job No.
151872	4/28/2014	84876
Job Date	Case No.	
4/15/2014		
Case Name		
Byetta (Vickie Lankford v. Eli Lilly & Co., et al.)		
Payment Terms		
Due upon receipt		

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Vickie Lankford (Trial)		
DVD Capture and Sync	35.00	35.00
LEF File	85.00	85.00
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$120.00</b>

Thank you. Your business is appreciated.  
 For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

021355-79  
 OK to pay  


Tax ID: 20-5543414

Please detach bottom portion and return with payment.

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Invoice No. : 151872  
 Invoice Date : 4/28/2014  
 Total Due : \$ 120.00

Remit To: **Golkow, Inc.**  
**One Liberty Place**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

Job No. : 84876  
 BU ID : V-Main  
 Case No. :  
 Case Name : Byetta (Vickie Lankford v. Eli Lilly & Co., et al.)

# INVOICE

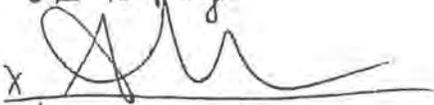
Golkow, Inc.  
 One Liberty Place  
 1650 Market Street  
 Suite 5150  
 Philadelphia, PA 19103  
 Phone: 877.370.3377 Fax: 917.591.5672

Invoice No.	Invoice Date	Job No.
152190	4/28/2014	84877
Job Date	Case No.	
4/15/2014		
Case Name		
Byetta (Vickie Lankford v. Eli Lilly & Co., et al.)		
Payment Terms		
Due upon receipt		

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

1 CERTIFIED COPY OF TRANSCRIPT OF:					
Vickie Lankford (Trial)	50.00	Pages	@	2.90	145.00
Rough Draft Transcript				0.00	50.60
ASCII (.txt)				0.00	0.00
E-Transcript (.pbx - Emailed)				0.00	0.00
Minuscrite				0.00	0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$195.60</b>

(V)  
 Thank you. Your business is appreciated.  
 For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

021355-79  
 OK to pay  
  
 X  
 Amy Laurendeau

Tax ID: 20-5543414

Please detach bottom portion and return with payment

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Invoice No. : 152190  
 Invoice Date : 4/28/2014  
 Total Due : \$ 195.60

Remit To: **Golkow, Inc.**  
 One Liberty Place  
 1650 Market Street  
 Suite 5150  
 Philadelphia, PA 19103

Job No : 84877  
 BU ID : R-Main  
 Case No. :  
 Case Name : Byetta (Vickie Lankford v. Eli Lilly & Co., et al.)

# EXHIBIT 14

**USLEGAL  
SUPPORT**  
The Power of Commitment  
p: 877.479.2484  
f: 877.876.9330

Houman Ehsan, Esquire  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
222836	5/20/2014	123924
<b>Job Date</b>	<b>Case No.</b>	
5/8/2014		
<b>Case Name</b>		
In Re; Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Yin Yu

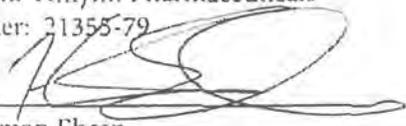
Exhibit	686.00 Pages	583.10
Transcript Copy - Videotaped / Technical Testimony	418.00 Pages	1,651.10
Rough Draft ASCII	418.00 Pages	815.10
Evening Pages	39.00 Pages	78.00
E-Transcript - Complimentary		0.00
Condensed Transcript - Complimentary		0.00
E-CD Litigation Package		36.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>>** **\$3,198.30**  
AFTER 7/4/2014 PAY \$3,518.13

Videotaped deposition held in San Diego, CA. Deposition ended at 6:03PM

Thank you for your business!

Approved for Payment  
Client: Amylin Pharmaceuticals  
Matter: 21355-79

By   
Houman Ehsan

Tax ID: 76-0523238

Phone: 213.430.6000 Fax:

*Please detach bottom portion and return with payment.*

Houman Ehsan, Esquire  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Invoice No. : 222836  
Invoice Date : 5/20/2014  
Total Due : \$ 3,198.30  
AFTER 7/4/2014 PAY \$3,518.13

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

Job No. : 123924  
BU ID : 26-VIP-CHI  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation

# EXHIBIT 15

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

James McCarthy, Esquire  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

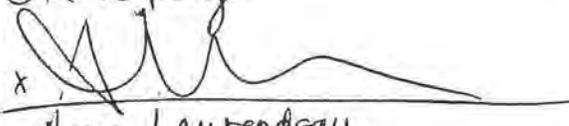
# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
224822	6/10/2014	124776
<b>Job Date</b>	<b>Case No.</b>	
5/23/2014		
<b>Case Name</b>		
In Re: Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Meri Kay Scott		
Exhibit	81.00 Pages	68.85
Transcript Copy - Videotaped / Technical Testimony	233.00 Pages	920.35
Rough Draft ASCII	233.00 Pages	454.35
E-Transcript - Complimentary		0.00
Condensed Transcript - Complimentary		0.00
E-CD Litigation Package		36.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>>** **\$1,514.55**  
AFTER 7/25/2014 PAY **\$1,666.01**

Videotaped deposition held in Indianapolis, IN  
Thank you for your business!

021355-79  
OK to pay  
  
x  
Amy Lawrence

Tax ID: 76-0523238

Phone: 213.430.6000 Fax:

Please detach bottom portion and return with payment.

James McCarthy, Esquire  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Job No. : 124776 BU ID : 26-VIP-CHI  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation  
Invoice No. : 224822 Invoice Date : 6/10/2014  
**Total Due : \$ 1,514.55**  
AFTER 7/25/2014 PAY \$1,666.01

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

# EXHIBIT 16

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

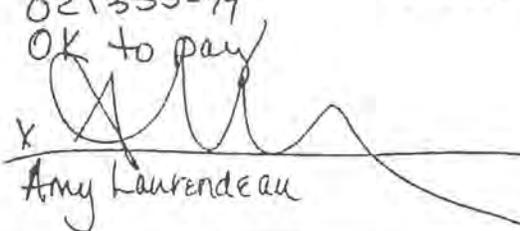
# INVOICE

Invoice No.	Invoice Date	Job No.
226068	6/24/2014	125095
Job Date	Case No.	
6/6/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Jolene Nembhard  
O'Melveny & Myers LLP  
Times Square Tower  
Seven Times Square  
New York, NY 10036

MICHAEL SACCO		
Exhibit	194.00 Pages	164.90
Transcript Copy - Videotaped / Technical Testimony	288.00 Pages	1,137.60
Realtime/Text Stream - Daily Connectivity Fee	288.00 Users	561.60
E-Transcript - Complimentary		0.00
E-CD Litigation Package		36.00
Minuscrypt/Condensed Transcript		27.50
Processing & Handling		35.00
Shipping - Complimentary		0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,962.60</b>
AFTER 8/8/2014 PAY		\$2,158.86

Videotaped deposition held in Princeton, NJ  
Thank you for your business!

021355-79  
OK to pay  
x   
Amy Laurendeau

Tax ID: 76-0523238

Phone: 212-326-2000 Fax: 212-326-2061

Please detach bottom portion and return with payment.

Jolene Nembhard  
O'Melveny & Myers LLP  
Times Square Tower  
Seven Times Square  
New York, NY 10036

Job No. : 125095 BU ID : 26-VIP-CHI  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation  
Invoice No. : 226068 Invoice Date : 6/24/2014  
Total Due : \$ 1,962.60  
AFTER 8/8/2014 PAY \$2,158.86

Remit To: U.S. Legal Support  
P.O. Box 3724  
New York, NY 10008-3724

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

**USLEGAL  
SUPPORT**  
The Power of Commitment  
p: 877.479.2484  
f: 877.876.9330

# INVOICE

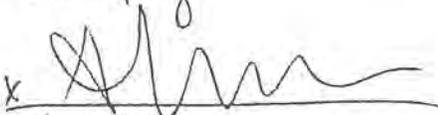
Invoice No.	Invoice Date	Job No.
226075	6/24/2014	125095
Job Date	Case No.	
6/6/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Jolene Nembhard  
O'Melveny & Myers LLP  
Times Square Tower  
Seven Times Square  
New York, NY 10036

MICHAEL SACCO - VIDEO		
DVD Conversion	6.00 Tapes	330.00
Processing & Handling		25.00
Shipping - Complimentary		0.00
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$355.00</b>
	AFTER 8/8/2014 PAY	\$390.50

Videotaped deposition held in Princeton, NJ

Thank you for your business!

021355-79  
OK to pay  
x   
Amy Lawrence

Tax ID: 76-0523238

Phone: 212-326-2000 Fax: 212-326-2061

Please detach bottom portion and return with payment

Jolene Nembhard  
O'Melveny & Myers LLP  
Times Square Tower  
Seven Times Square  
New York, NY 10036

Job No. : 125095 BU ID : 26-VIP-CHI  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation  
Invoice No. : 226075 Invoice Date : 6/24/2014  
**Total Due : \$ 355.00**  
AFTER 8/8/2014 PAY \$390.50

Remit To: **U.S. Legal Support**  
P.O. Box 3724  
New York, NY 10008-3724

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				

# EXHIBIT 17

**USLEGAL  
SUPPORT**  
The Power of Commitment  
p: 877.479.2484  
f: 877.876.9330

Houman Ehsan, Esquire  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
233679	9/30/2014	131435
<b>Job Date</b>	<b>Case No.</b>	
9/11/2014		
<b>Case Name</b>		
In Re: Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

David Maggs (Former Employee of Amylin)  
Exhibit  
Transcript Copy - Videotaped / Technical Testimony  
Rough Draft ASCII  
E-Transcript - Complimentary  
E-CD Litigation Package  
Processing & Handling  
Shipping - Complimentary

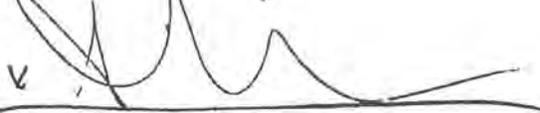
501.00 Pages	425.85
324.00 Pages	1,279.80
324.00 Pages	631.80
	0.00
	36.00
	35.00
	0.00

**TOTAL DUE >>>** \$2,408.45  
AFTER 11/14/2014 PAY \$2,649.30

Videotaped deposition held in Boston, MA  
Thank you for your business!

021355-09

OK to pay



Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 213.430.6000 Fax:

Please detach bottom portion and return with payment.

Houman Ehsan, Esquire  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Job No. : 131435 BU ID : 21-NY VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation  
Invoice No. : 233679 Invoice Date : 9/30/2014  
Total Due : \$ 2,408.45  
AFTER 11/14/2014 PAY \$2,649.30

Remit To: U.S. Legal Support  
P.O. Box 3724  
New York, NY 10008-3724

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				

# EXHIBIT 18

# INVOICE

**USLEGAL  
SUPPORT**  
The Power of Commitment  
p: 877.479.2484  
f: 877.876.9330

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
234286	10/9/2014	131423
<b>Job Date</b>	<b>Case No.</b>	
9/17/2014		
<b>Case Name</b>		
In Re: Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

JEFFREY FERGUSON, M.D.		
Exhibit	149.00 Pages	96.85
Transcript Copy - Videotaped / Technical Testimony	208.00 Pages	821.60
E-Transcript - Complimentary		0.00
Processing & Handling		25.00
Shipping - Complimentary		0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$943.45</b>
AFTER 11/23/2014 PAY		\$1,037.80

Videotaped deposition held in Indianapolis, IN **021355-79**

Thank you for your business!

*OK to pay*

*[Signature]*

**Amy Laurendeau**

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 213.430.6000 Fax:

Please detach bottom portion and return with payment

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Job No. : 131423 BU ID : 25-CHI VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation  
Invoice No. : 234286 Invoice Date : 10/9/2014  
**Total Due : \$ 943.45**  
AFTER 11/23/2014 PAY \$1,037.80

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				

# EXHIBIT 19

# INVOICE

**USLEGAL  
SUPPORT**  
The Power of Commitment.

p: 877.479.2484  
f: 877.876.9330

Houman Ehsan, Esquire  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
234153	10/8/2014	131664
<b>Job Date</b>	<b>Case No.</b>	
9/23/2014		
<b>Case Name</b>		
In Re: Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

## Buse Exhibits

<b>Exhibit</b>	86.00 Pages	55.90
Transcript Copy - Videotaped / Technical Testimony	277.00 Pages	1,094.15
Rough Draft ASCII	277.00 Pages	540.15
Condensed Transcript - Complimentary		0.00
E-Transcript - Complimentary		0.00
Processing & Handling		35.00
Shipping - Complimentary		0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,725.20</b>
AFTER 11/22/2014 PAY		\$1,897.72

Reference No. : 14-0923-68

Videotaped deposition held in Chapel Hill, NC

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

**Tax ID:** 76-0523238

Phone: 213.430.6000 Fax:

*Please detach bottom portion and return with payment.*

Houman Ehsan, Esquire  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Job No. : 131664 BU ID : 25-CHI VIP

Case No. :

Case Name : In Re: Incretin Mimetics Products Liability  
Litigation

Invoice No. : 234153 Invoice Date : 10/8/2014

**Total Due : \$ 1,725.20**

AFTER 11/22/2014 PAY \$1,897.72

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

# EXHIBIT 20

# INVOICE

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
235094	10/17/2014	131373
<b>Job Date</b>	<b>Case No.</b>	
9/24/2014		
<b>Case Name</b>		
In Re: Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Richard Clay (Employee of Merck)

Exhibit	1,663.00 Pages	498.90
Transcript Copy - Videotaped / Technical Testimony	580.00 Pages	2,291.00
Evening Pages	123.00 Pages	246.00
Condensed Transcript - Complimentary		0.00
E-Transcript - Complimentary		0.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>>** **\$3,070.90**  
AFTER 12/1/2014 PAY \$3,377.99

Videotaped deposition held in Philadelphia, PA. Deposition ended at 7:53PM

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 213.430.6000 Fax:

Please detach bottom portion and return with payment

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

021355-129  
OK to pay

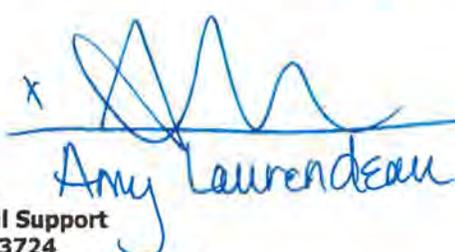
Job No. : 131373 BU ID : 25-CHI VIP

Case No. :

Case Name : In Re: Incretin Mimetics Products Liability Litigation

Invoice No. : 235094 Invoice Date : 10/17/2014

**Total Due : \$ 3,070.90**  
AFTER 12/1/2014 PAY \$3,377.99

x   
Amy Laurendeau

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

# INVOICE

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
235625	10/23/2014	131373
<b>Job Date</b>	<b>Case No.</b>	
9/24/2014		
<b>Case Name</b>		
In Re: Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Richard Clay (Employee of Merck) - Video

Video - Text Synchronization	11.00 Hours	1,045.00
Video - MPEG conversion	10.00 Tapes	750.00
Processing & Handling		25.00
Shipping - Complimentary		0.00

**TOTAL DUE >>>** **\$1,820.00**  
AFTER 12/7/2014 PAY \$2,002.00

Videotaped deposition held in Philadelphia, PA. Deposition ended at 7:53PM

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

**Tax ID:** 76-0523238

Phone: 213.430.6000 Fax:

*Please detach bottom portion and return with payment.*

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Job No. : 131373 BU ID : 25-CHI VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation  
Invoice No. : 235625 Invoice Date : 10/23/2014  
**Total Due : \$ 1,820.00**  
AFTER 12/7/2014 PAY \$2,002.00

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

# EXHIBIT 21

# INVOICE

**USLEGAL  
SUPPORT**  
The Power of Commitment.

p: 877.479.2484  
f: 877.876.9330

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
234757	10/15/2014	131756
<b>Job Date</b>	<b>Case No.</b>	
9/25/2014		
<b>Case Name</b>		
In Re: Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Daniel Braun (Employee of Eli Lilly)

Exhibit	243.00 Pages	157.95
Transcript Copy - Videotaped / Technical Testimony	526.00 Pages	2,077.70
Rough Draft ASCII	526.00 Pages	1,025.70
Evening Pages	110.00 Pages	220.00
E-Transcript - Complimentary		0.00
Condensed Transcript - Complimentary		0.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>>** **\$3,516.35**  
AFTER 11/29/2014 PAY \$3,867.99

Reference No. : 160052

Videotaped deposition held in Indianapolis, IN.. Deposition ended at 8:25 PM

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 213.430.6000 Fax:

Please detach bottom portion and return with payment.

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

021355-79  
OK to pay  
  
x Amy Laurendeau

Job No. : 131756 BU ID : 25-CHI VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation  
Invoice No. : 234757 Invoice Date : 10/15/2014  
**Total Due : \$ 3,516.35**  
AFTER 11/29/2014 PAY \$3,867.99

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

# EXHIBIT 22

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
234784	10/15/2014	132427
<b>Job Date</b>	<b>Case No.</b>	
9/26/2014		
<b>Case Name</b>		
In Re: Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Richard Bump (Former Employee of Eli Lilly)

Exhibit	161.00 Pages	104.65
Transcript Copy - Videotaped / Technical Testimony	388.00 Pages	1,532.60
Evening Pages	61.00 Pages	122.00
E-Transcript - Complimentary		0.00
Condensed Transcript - Complimentary		0.00
Processing & Handling		35.00
Shipping - Complimentary		0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,794.25</b>
AFTER 11/29/2014 PAY		\$1,973.68

Videotaped deposition held in Indianapolis, IN. Deposition ended at 6:10 PM

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

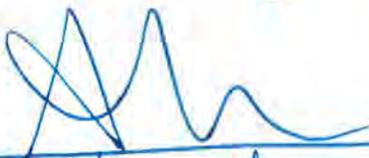
Phone: 213.430.6000 Fax:

Please detach bottom portion and return with payment.

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

021355-79  
OK to pay

Job No. : 132427 BU ID : 25-CHI VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation  
Invoice No. : 234784 Invoice Date : 10/15/2014  
**Total Due : \$ 1,794.25**  
AFTER 11/29/2014 PAY \$1,973.68

x   
Amy Laurendeau

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

# EXHIBIT 23

# INVOICE

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Invoice No.	Invoice Date	Job No.
234752	10/15/2014	131430
Job Date	Case No.	
9/29/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Jennifer Brookfield

Exhibit	243.00 Pages	157.95
Transcript Copy - Videotaped / Technical Testimony	340.00 Pages	1,343.00
Evening Pages	89.00 Pages	178.00
E-Transcript - Complimentary		0.00
Condensed Transcript - Complimentary		0.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>>** **\$1,713.95**  
AFTER 11/29/2014 PAY \$1,885.35

Videotaped deposition held in Indianapolis, IN. Deposition ended at 7:35PM

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

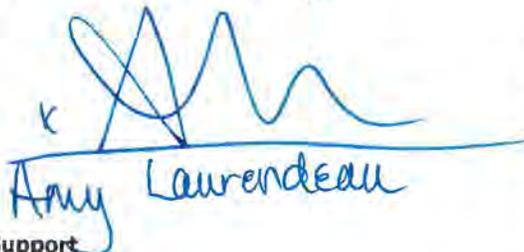
Tax ID: 76-0523238

Phone: 213.430.6000 Fax:

Please detach bottom portion and return with payment

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

021355-79  
OK to pay

  
k  
Amy Lawrence

Job No. : 131430 BU ID : 21-NY VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation  
Invoice No. : 234752 Invoice Date : 10/15/2014  
**Total Due : \$ 1,713.95**  
AFTER 11/29/2014 PAY \$1,885.35

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

PAYMENT WITH CREDIT CARD	
  	
Cardholder's Name: _____	
Card Number: _____	
Exp. Date: _____	Phone#: _____
Billing Address: _____	
Zip: _____	Card Security Code: _____
Amount to Charge: _____	
Cardholder's Signature: _____	

# EXHIBIT 24

# INVOICE

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
235111	10/17/2014	131223
<b>Job Date</b>	<b>Case No.</b>	
9/30/2014		
<b>Case Name</b>		
In Re: Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

**Brett Exhibits**

Exhibit	414.00 Pages	124.20
Transcript Copy - Videotaped / Technical Testimony	412.00 Pages	1,627.40
Evening Pages	49.00 Pages	98.00
Condensed Transcript - Complimentary		0.00
E-Transcript - Complimentary		0.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>>** **\$1,884.60**  
AFTER 12/1/2014 PAY **\$2,073.06**

Videotaped deposition held in Princeton, NJ. Deposition ended at 6:13PM

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

**Tax ID:** 76-0523238

Phone: 213.430.6000 Fax:

Please detach bottom portion and return with payment.

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

021355-079  
OK to pay

x   
Amy Laurendeau

Job No. : 131223 BU ID : 25-CHI VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation  
Invoice No. : 235111 Invoice Date : 10/17/2014  
**Total Due : \$ 1,884.60**  
AFTER 12/1/2014 PAY \$2,073.06

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

# INVOICE

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SUPPORT**  
The Power of Commitment.  
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f: 877.876.9330

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Invoice No.	Invoice Date	Job No.
235531	10/22/2014	131223
Job Date	Case No.	
9/30/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Jason Brett (Employee of Novo) - Video  
Video - Text Synchronization  
Video - MPEG conversion  
Processing & Handling  
Shipping - Complimentary

9.00 Hours	855.00
8.00 Tapes	600.00
	25.00
	0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,480.00</b>
AFTER 12/6/2014 PAY	\$1,628.00

Videotaped deposition held in Princeton, NJ. Deposition ended at 6:13PM

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 213.430.6000 Fax:

*Please detach bottom portion and return with payment.*

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Job No. : 131223 BU ID : 25-CHI VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability  
Litigation  
Invoice No. : 235531 Invoice Date : 10/22/2014  
**Total Due : \$ 1,480.00**  
AFTER 12/6/2014 PAY \$1,628.00

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

# EXHIBIT 25

# INVOICE

**USLEGAL  
SUPPORT**  
The Power of Commitment  
p: 877.479.2484  
f: 877.876.9330

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Invoice No.	Invoice Date	Job No.
234661	10/14/2014	131225
Job Date	Case No.	
9/30/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Michelle Thompson (Employee of Novo)

Transcript Copy - Videotaped / Technical Testimony	178.00 Pages	703.10
Rough Draft ASCII	178.00 Pages	347.10
Condensed Transcript - Complimentary		0.00
E-Transcript - Complimentary		0.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>> \$1,085.20**  
AFTER 11/28/2014 PAY \$1,193.72

Videotaped deposition held in Philadelphia, PA

Thank you for your business!

021355-79

OK to pay

*[Handwritten Signature]*  
x  
**Amy Laurendeau**

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 213.430.6000 Fax:

Please detach bottom portion and return with payment.

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Job No. : 131225 BU ID : 25-CHI VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability  
Litigation

Invoice No. : 234661 Invoice Date : 10/14/2014

**Total Due : \$ 1,085.20**  
AFTER 11/28/2014 PAY \$1,193.72

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
234663	10/14/2014	131225
<b>Job Date</b>	<b>Case No.</b>	
9/30/2014		
<b>Case Name</b>		
In Re: Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Michelle Thompson (Employee of Novo) - Video

Video - Text Synchronization	3.00 Hours	285.00
Video - MPEG conversion	2.00 Tapes	150.00
Processing & Handling		25.00
Shipping - Complimentary		0.00

**TOTAL DUE >>>** **\$460.00**  
AFTER 11/28/2014 PAY \$506.00

Videotaped deposition held in Philadelphia, PA

Thank you for your business!

021355-179  
OK to pay  
  
x  
Amy Laurendeau

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 213.430.6000 Fax:

Please detach bottom portion and return with payment.

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Job No. : 131225 BU ID : 25-CHI VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation  
Invoice No. : 234663 Invoice Date : 10/14/2014  
**Total Due : \$ 460.00**  
AFTER 11/28/2014 PAY \$506.00

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

# EXHIBIT 26

# INVOICE

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
235134	10/17/2014	131420
<b>Job Date</b>	<b>Case No.</b>	
10/1/2014		
<b>Case Name</b>		
In Re: Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Curtis Chang

Exhibit	265.00 Pages	172.25
Transcript Copy - Videotaped / Technical Testimony	195.00 Pages	770.25
Condensed Transcript - Complimentary		0.00
E-Transcript - Complimentary		0.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>>** **\$977.50**  
AFTER 12/1/2014 PAY **\$1,075.25**

Videotaped deposition held in Indianapolis, IN

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 213.430.6000 Fax:

Please detach bottom portion and return with payment.

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

021355-79  
OK to pay

Job No. : 131420 BU ID : 25-CHI VIP

Case No. :

Case Name : In Re: Incretin Mimetics Products Liability Litigation

Invoice No. : 235134 Invoice Date : 10/17/2014

**Total Due : \$ 977.50**

AFTER 12/1/2014 PAY \$1,075.25

  
Amy Laurendeau

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

# EXHIBIT 27

# INVOICE

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
235487	10/22/2014	132599
<b>Job Date</b>	<b>Case No.</b>	
10/2/2014		
<b>Case Name</b>		
In Re: Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Barry Goldstein		
Exhibit	824.00 Pages	370.80
Transcript Copy - Videotaped / Technical Testimony	259.00 Pages	1,023.05
E-CD Litigation Package		39.00
Condensed Transcript - Complimentary		0.00
E-Transcript - Complimentary		0.00
Processing & Handling		35.00
Shipping - Complimentary		0.00
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,467.85</b>
	AFTER 12/6/2014 PAY	\$1,614.64

Videotaped deposition held in Philadelphia, PA

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 213.430.6000 Fax:

Please detach bottom portion and return with payment.

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Job No. : 132599 BU ID : 25-CHI VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation  
Invoice No. : 235487 Invoice Date : 10/22/2014  
**Total Due : \$ 1,467.85**  
AFTER 12/6/2014 PAY \$1,614.64

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				

# INVOICE

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Invoice No.	Invoice Date	Job No.
235488	10/22/2014	132599
Job Date	Case No.	
10/2/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Barry Goldstein - Video

Video - Text Synchronization	7.00 Hours	665.00
Video - MPEG conversion	6.00 Tapes	450.00
Processing & Handling		25.00
Shipping - Complimentary		0.00

**TOTAL DUE >>>** **\$1,140.00**  
AFTER 12/6/2014 PAY \$1,254.00

Videotaped deposition held in Philadelphia, PA

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 213.430.6000 Fax:

Please detach bottom portion and return with payment.

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Job No. : 132599 BU ID : 25-CHI VIP

Case No. :

Case Name : In Re: Incretin Mimetics Products Liability  
Litigation

Invoice No. : 235488 Invoice Date : 10/22/2014

**Total Due : \$ 1,140.00**

AFTER 12/6/2014 PAY \$1,254.00

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

# EXHIBIT 28

# INVOICE

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
235290	10/20/2014	131230
<b>Job Date</b>	<b>Case No.</b>	
10/2/2014		
<b>Case Name</b>		
In Re: Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Lotte Knudsen (Employee of Novo)		
Exhibit	730.00 Pages	401.50
Transcript Copy - Videotaped / Technical Testimony	425.00 Pages	2,528.75
Evening Pages	142.00 Pages	284.00
E-CD Litigation Package		39.00
E-Transcript - Complimentary		0.00
Condensed Transcript - Complimentary		0.00
Handling & Processing - International		85.00
Shipping - Complimentary		0.00
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$3,338.25</b>
	AFTER 12/4/2014 PAY	\$3,672.08

Videotaped deposition held in Copenhagen, Denmark. Deposition ended at 9:30PM

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

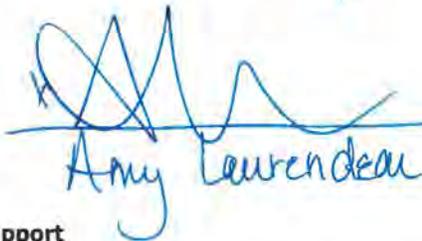
Tax ID: 76-0523238

Phone: 213.430.6000 Fax:

Please detach bottom portion and return with payment.

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

021355-29,  
OK to pay

  
Amy Lawrence

Job No. : 131230 BU ID : 25-CHI VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation  
Invoice No. : 235290 Invoice Date : 10/20/2014  
**Total Due : \$ 3,338.25**  
AFTER 12/4/2014 PAY \$3,672.08

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				

# EXHIBIT 29

# INVOICE

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Invoice No.	Invoice Date	Job No.
235535	10/22/2014	131375
Job Date	Case No.	
10/8/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Samuel Engel (Employee of Merck)

Exhibit	931.00 Pages	418.95
Transcript Copy - Videotaped / Technical Testimony	332.00 Pages	1,311.40
E-CD Litigation Package		39.00
Condensed Transcript - Complimentary		0.00
E-Transcript - Complimentary		0.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>> \$1,804.35**  
AFTER 12/6/2014 PAY \$1,984.79

Videotaped deposition held in New York, NY

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 213.430.6000 Fax:

Please detach bottom portion and return with payment.

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

021355-09  
OK to pay

Job No. : 131375 BU ID : 25-CHI VIP

Case No. :

Case Name : In Re: Incretin Mimetics Products Liability Litigation

Invoice No. : 235535 Invoice Date : 10/22/2014

**Total Due : \$ 1,804.35**

AFTER 12/6/2014 PAY \$1,984.79

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

*Amy Laurendeau*

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

# INVOICE



p: 877.479.2484  
f: 877.876.9330

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
235540	10/22/2014	131375
<b>Job Date</b>	<b>Case No.</b>	
10/8/2014		
<b>Case Name</b>		
In Re: Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Samuel Engel (Employee of Merck) - Video  
Video - Text Synchronization  
Video - MPEG conversion  
Processing & Handling  
Shipping - Complimentary

9.00 Hours 855.00  
8.00 Tapes 600.00  
25.00  
0.00

**TOTAL DUE >>> \$1,480.00**  
AFTER 12/6/2014 PAY \$1,628.00

Videotaped deposition held in New York, NY

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 213.430.6000 Fax:

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Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

021355-29  
OK to pay

Job No. : 131375 BU ID : 25-CHI VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation  
Invoice No. : 235540 Invoice Date : 10/22/2014  
**Total Due : \$ 1,480.00**  
AFTER 12/6/2014 PAY \$1,628.00

*Amy Lawrencean*

Remit To: **U.S. Legal Support**  
P.O. Box 3724  
New York, NY 10008-3724

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

# EXHIBIT 30

# INVOICE

**USLEGAL  
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The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
236034	10/28/2014	131227
<b>Job Date</b>	<b>Case No.</b>	
10/8/2014		
<b>Case Name</b>		
In Re: Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Kathryn Owen (Employee of Novo)

Exhibit	321.00 Pages	208.65
Transcript Copy - Videotaped / Technical Testimony	145.00 Pages	572.75
E-CD Litigation Package		39.00
Condensed Transcript - Complimentary		0.00
E-Transcript - Complimentary		0.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>>** **\$855.40**  
AFTER 12/12/2014 PAY \$940.94

Videotaped deposition held in Princeton, NJ.

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

**Tax ID:** 76-0523238

Phone: 213.430.6000 Fax:

*Please detach bottom portion and return with payment.*

Sylvia Sermons  
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400 South Hope Street  
Los Angeles, CA 90071

Job No. : 131227 BU ID : 25-CHI VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability  
Litigation  
Invoice No. : 236034 Invoice Date : 10/28/2014  
**Total Due : \$ 855.40**  
AFTER 12/12/2014 PAY \$940.94

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

# INVOICE

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Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Invoice No.	Invoice Date	Job No.
236040	10/28/2014	131227
Job Date	Case No.	
10/8/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Kathryn Owen (Employee of Novo) - Video  
Video - Text Synchronization  
Video - MPEG conversion  
Processing & Handling  
Shipping - Complimentary

5.00 Hours	475.00
4.00 Tapes	300.00
	25.00
	0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$800.00</b>
AFTER 12/12/2014 PAY	\$880.00

Videotaped deposition held in Princeton, NJ.

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

**Tax ID:** 76-0523238

Phone: 213.430.6000 Fax:

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Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Job No. : 131227 BU ID : 25-CHI VIP

Case No. :

Case Name : In Re: Incretin Mimetics Products Liability  
Litigation

Invoice No. : 236040 Invoice Date : 10/28/2014

**Total Due : \$ 800.00**

AFTER 12/12/2014 PAY \$880.00

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

# EXHIBIT 31

# INVOICE

**USLEGAL  
SUPPORT**  
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p: 877.479.2484  
f: 877.876.9330

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Invoice No.	Invoice Date	Job No.
236081	10/28/2014	131379
Job Date	Case No.	
10/9/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Jennifer Yu

Exhibit	136.00 Pages	40.80
Transcript Copy - Videotaped / Technical Testimony	281.00 Pages	1,109.95
E-Transcript - Complimentary		0.00
Condensed Transcript - Complimentary		0.00
E-CD Litigation Package		39.00
Processing & Handling		35.00
Shipping - Complimentary		0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,224.75</b>
AFTER 12/12/2014 PAY		\$1,347.23

Videotaped deposition held in Philadelphia, PA

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 213.430.6000 Fax:

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Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Job No. : 131379 BU ID : 25-CHI VIP

Case No. :

Case Name : In Re: Incretin Mimetics Products Liability  
Litigation

Invoice No. : 236081 Invoice Date : 10/28/2014

**Total Due : \$ 1,224.75**

AFTER 12/12/2014 PAY \$1,347.23

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

# INVOICE

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400 South Hope Street  
Los Angeles, CA 90071

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
236085	10/28/2014	131379
<b>Job Date</b>	<b>Case No.</b>	
10/9/2014		
<b>Case Name</b>		
In Re: Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Jennifer Yu - Video

Video - Text Synchronization	7.00 Hours	665.00
Video - MPEG conversion	6.00 Tapes	450.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>>** **\$1,150.00**  
AFTER 12/12/2014 PAY \$1,265.00

Videotaped deposition held in Philadelphia, PA

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

**Tax ID:** 76-0523238

Phone: 213.430.6000 Fax:

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O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Job No. : 131379 BU ID : 25-CHI VIP

Case No. :

Case Name : In Re: Incretin Mimetics Products Liability  
Litigation

Invoice No. : 236085 Invoice Date : 10/28/2014

**Total Due : \$ 1,150.00**  
AFTER 12/12/2014 PAY \$1,265.00

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

# EXHIBIT 32

# INVOICE

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The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Invoice No.	Invoice Date	Job No.
236310	10/30/2014	131427
Job Date	Case No.	
10/10/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

James Malone (Employee of Eli Lilly)

Exhibit	98.00 Pages	63.70
Transcript Copy - Videotaped / Technical Testimony	253.00 Pages	999.35
Condensed Transcript - Complimentary		0.00
E-Transcript - Complimentary		0.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>>** **\$1,098.05**  
AFTER 12/14/2014 PAY \$1,207.86

Videotaped deposition held in Indianapolis, IN

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 213.430.6000 Fax:

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Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Job No. : 131427 BU ID : 25-CHI VIP

Case No. :

Case Name : In Re: Incretin Mimetics Products Liability  
Litigation

Invoice No. : 236310 Invoice Date : 10/30/2014

**Total Due : \$ 1,098.05**

AFTER 12/14/2014 PAY \$1,207.86

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

# INVOICE

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
236311	10/30/2014	131427
<b>Job Date</b>	<b>Case No.</b>	
10/10/2014		
<b>Case Name</b>		
In Re: Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

James Malone (Employee of Eli Lilly) - Video  
Video - Text Synchronization  
Video - MPEG conversion  
Processing & Handling  
Shipping - Complimentary

7.00 Hours	665.00
6.00 Tapes	450.00
	25.00
	0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,140.00</b>
AFTER 12/14/2014 PAY	\$1,254.00

Videotaped deposition held in Indianapolis, IN

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

**Tax ID:** 76-0523238

Phone: 213.430.6000 Fax:

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400 South Hope Street  
Los Angeles, CA 90071

Job No. : 131427 BU ID : 25-CHI VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability  
Litigation  
Invoice No. : 236311 Invoice Date : 10/30/2014  
**Total Due : \$ 1,140.00**  
AFTER 12/14/2014 PAY \$1,254.00

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

# EXHIBIT 33

# INVOICE

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Invoice No.	Invoice Date	Job No.
236328	10/30/2014	131229
Job Date	Case No.	
10/13/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Alan Moses

Exhibit	551.00 Pages	358.15
Transcript Copy - Videotaped / Technical Testimony	463.00 Pages	1,828.85
Evening Pages	81.00 Pages	162.00
E-Transcript - Complimentary		0.00
Condensed Transcript - Complimentary		0.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>>** **\$2,384.00**  
AFTER 12/14/2014 PAY \$2,622.40

Videotaped deposition held in Princeton, NJ. Deposition ended at 6:52 PM

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 213.430.6000 Fax:

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Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Job No. : 131229 BU ID : 25-CHI VIP

Case No. :

Case Name : In Re: Incretin Mimetics Products Liability  
Litigation

Invoice No. : 236328 Invoice Date : 10/30/2014

**Total Due : \$ 2,384.00**  
AFTER 12/14/2014 PAY \$2,622.40

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

# INVOICE

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f: 877.876.9330

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Invoice No.	Invoice Date	Job No.
236331	10/30/2014	131229
Job Date	Case No.	
10/13/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Alan Moses - Video		
Video - Text Synchronization	10.00 Hours	950.00
Video - MPEG conversion	9.00 Tapes	675.00
Processing & Handling		25.00
Shipping - Complimentary		0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,650.00</b>
AFTER 12/14/2014 PAY		\$1,815.00

Videotaped deposition held in Princeton, NJ. Deposition ended at 6:52 PM

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 213.430.6000 Fax:

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O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Job No. : 131229 BU ID : 25-CHI VIP

Case No. :

Case Name : In Re: Incretin Mimetics Products Liability  
Litigation

Invoice No. : 236331 Invoice Date : 10/30/2014

**Total Due : \$ 1,650.00**

AFTER 12/14/2014 PAY \$1,815.00

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

# EXHIBIT 34

# INVOICE

**USLEGAL  
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p: 877.479.2484  
f: 877.876.9330

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
236318	10/30/2014	133070
<b>Job Date</b>	<b>Case No.</b>	
10/14/2014		
<b>Case Name</b>		
In Re: Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Stephen Motsko

Exhibit	623.00 Pages	404.95
Transcript Copy - Videotaped / Technical Testimony	434.00 Pages	1,714.30
Evening Pages	113.00 Pages	226.00
Condensed Transcript - Complimentary		0.00
E-Transcript - Complimentary		0.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>>** **\$2,380.25**  
AFTER 12/14/2014 PAY **\$2,618.28**

Videotaped deposition held in Indianapolis, IN. Deposition ended at 7:55PM

Thank you for your for business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 213.430.6000 Fax:

Please detach bottom portion and return with payment.

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Job No. : 133070 BU ID : 25-CHI VIP

Case No. :

Case Name : In Re: Incretin Mimetics Products Liability Litigation

Invoice No. : 236318 Invoice Date : 10/30/2014

**Total Due : \$ 2,380.25**  
AFTER 12/14/2014 PAY \$2,618.28

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

# INVOICE

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p: 877.479.2484  
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Sylvia Sermons  
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400 South Hope Street  
Los Angeles, CA 90071

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
236320	10/30/2014	133070
<b>Job Date</b>	<b>Case No.</b>	
10/14/2014		
<b>Case Name</b>		
In Re: Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Stephen Motsko - Video		
Video - Text Synchronization	10.50 Hours	997.50
Video - MPEG conversion	9.00 Tapes	675.00
Processing & Handling		25.00
Shipping - Complimentary		0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,697.50</b>
AFTER 12/14/2014 PAY		\$1,867.25

Videotaped deposition held in Indianapolis, IN. Deposition ended at 7:55PM

Thank you for your for business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

**Tax ID:** 76-0523238

Phone: 213.430.6000 Fax:

*Please detach bottom portion and return with payment.*

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Job No. : 133070 BU ID : 25-CHI VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability  
Litigation  
Invoice No. : 236320 Invoice Date : 10/30/2014  
**Total Due : \$ 1,697.50**  
AFTER 12/14/2014 PAY \$1,867.25

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

# EXHIBIT 35

# INVOICE

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Invoice No.	Invoice Date	Job No.
236335	10/30/2014	131377
Job Date	Case No.	
10/16/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Lou Ann Eader (Employee of Merck)

Exhibit	902.00 Pages	405.90
Transcript Copy - Videotaped / Technical Testimony	341.00 Pages	1,346.95
Evening Pages	78.00 Pages	156.00
Evening Pages		0.00
E-Transcript - Complimentary		0.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>>** **\$1,943.85**  
AFTER 12/14/2014 PAY \$2,138.24

Videotaped deposition held in Philadelphia, PA

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 213.430.6000 Fax:

Please detach bottom portion and return with payment.

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Job No. : 131377 BU ID : 25-CHI VIP

Case No. :

Case Name : In Re: Incretin Mimetics Products Liability  
Litigation

Invoice No. : 236335 Invoice Date : 10/30/2014

**Total Due : \$ 1,943.85**  
AFTER 12/14/2014 PAY \$2,138.24

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

# INVOICE

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
236338	10/30/2014	131377
<b>Job Date</b>	<b>Case No.</b>	
10/16/2014		
<b>Case Name</b>		
In Re: Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Lou Ann Eader (Employee of Merck) - Video

Video - Text Synchronization	10.00 Hours	950.00
Video - MPEG conversion	9.00 Tapes	675.00
Processing & Handling		25.00
Shipping - Complimentary		0.00

**TOTAL DUE >>>** **\$1,650.00**  
AFTER 12/14/2014 PAY \$1,815.00

Videotaped deposition held in Philadelphia, PA

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

**Tax ID:** 76-0523238

Phone: 213.430.6000 Fax:

*Please detach bottom portion and return with payment.*

Sylvia Sermons  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Job No. : 131377 BU ID : 25-CHI VIP

Case No. :

Case Name : In Re: Incretin Mimetics Products Liability  
Litigation

Invoice No. : 236338 Invoice Date : 10/30/2014

**Total Due : \$ 1,650.00**  
AFTER 12/14/2014 PAY \$1,815.00

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

# EXHIBIT 36

# INVOICE

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Houman Ehsan, Esquire  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Invoice No.	Invoice Date	Job No.
238295	11/21/2014	133706
Job Data	Case No.	
11/5/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Orville Kolterman		
Exhibit	259.00 Pages	168.35
Transcript Copy - Videotaped / Technical Testimony	427.00 Pages	1,686.65
Rough Draft ASCII	427.00 Pages	832.65
Evening Pages	118.00 Pages	236.00
Condensed Transcript - Complimentary		0.00
E-Transcript - Complimentary		0.00
E-CD Litigation Package		39.00
Processing & Handling		35.00
Shipping - Complimentary		0.00
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$2,997.65</b>
	AFTER 1/5/2015 PAY	\$3,297.42
Reference No. : 456241		
Videotape deposition held in San Diego, CA. Deposition ended at 7:59PM		
Thank you for your business!		
Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.		

Tax ID: 76-0523238

Phone: 213.430.6000 Fax:

Please detach bottom portion and return with payment.

Houman Ehsan, Esquire  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Job No. : 133706 BU ID : 25-CHI VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation  
Invoice No. : 238295 Invoice Date : 11/21/2014  
**Total Due : \$ 2,997.65**  
AFTER 1/5/2015 PAY \$3,297.42

Remit To: **U.S. Legal Support**  
P.O. Box 3724  
New York, NY 10008-3724

PAYMENT WITH CREDIT CARD	
Cardholder's Name:	_____
Card Number:	_____
Exp. Date:	_____ Phone#: _____
Billing Address:	_____
Zip:	_____ Card Security Code: _____
Amount to Charge:	_____
Cardholder's Signature:	_____

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Houman Ehsan, Esquire  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
238299	11/21/2014	133706
<b>Job Date</b>	<b>Case No.</b>	
11/5/2014		
<b>Case Name</b>		
In Re: Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Orville Kolterman - Video

Video - Text Synchronization	9.50 Hours	902.50
Video - MPEG conversion	8.00 Tapes	600.00
Processing & Handling		25.00
Shipping - Complimentary		0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,527.50</b>
AFTER 1/5/2015 PAY		\$1,680.25

Videotape deposition held in San Diego, CA. Deposition ended at 7:59PM

Thank you for your business!

APPROVED FOR PAYMENT

C/M: 21355-79

BY: Houman Ehsan

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 213.430.6000 Fax:

Please detach bottom portion and return with payment.

Houman Ehsan, Esquire  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Job No. : 133706 BU ID : 25-CHI VIP

Case No. :

Case Name : In Re: Incretin Mimetics Products Liability  
Litigation

Invoice No. : 238299 Invoice Date : 11/21/2014

**Total Due : \$ 1,527.50**

AFTER 1/5/2015 PAY \$1,680.25

Remit To: **U.S. Legal Support**  
P.O. Box 3724  
New York, NY 10008-3724

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

# EXHIBIT 37

# INVOICE

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Houman Ehsan, Esquire  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
239401	12/3/2014	133711
<b>Job Date</b>	<b>Case No.</b>	
11/12/2014		
<b>Case Name</b>		
In Re: Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Made Wenton		
Exhibit	533.00 Pages	159.90
Transcript Copy - Videotaped / Technical Testimony	443.00 Pages	1,749.85
Realtime	443.00 Pages	996.75
Rough Draft ASCII	443.00 Pages	863.85
Evening Pages	68.00 Pages	136.00
Condensed Transcript - Complimentary		0.00
E-Transcript - Complimentary		0.00
E-CD Litigation Package	<b>APPROVED FOR PAYMENT</b>	39.00
Processing & Handling	C/M: 21355-79	35.00
Shipping - Complimentary	BY: <u>Houman Ehsan</u>	0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$3,980.35</b>
AFTER 1/17/2015 PAY		\$4,378.39

Videotaped deposition held in Boston, MA. Deposition ended at 6:48PM

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 213.430.6000 Fax:

Please detach bottom portion and return with payment.

Houman Ehsan, Esquire  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Job No. : 133711 BU ID : 25-CHI VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability  
Litigation  
Invoice No. : 239401 Invoice Date : 12/3/2014  
**Total Due : \$ 3,980.35**  
AFTER 1/17/2015 PAY \$4,378.39

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Houman Ehsan, Esquire  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
239411	12/3/2014	133711
<b>Job Date</b>	<b>Case No.</b>	
11/12/2014		
<b>Case Name</b>		
In Re: Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Made Wenton - Video		
Video - Text Synchronization	9.75 Hours	926.25
Video - MPEG conversion	8.00 Tapes	600.00
Processing & Handling		25.00
Shipping - Complimentary		0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,551.25</b>
AFTER 1/17/2015 PAY		\$1,706.38

Videotaped deposition held in Boston, MA. Deposition ended at 6:48PM

Thank you for your business!

**APPROVED FOR PAYMENT**  
C/M: 21355-79  
BY: Houman Ehsan

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 213.430.6000 Fax:

Please detach bottom portion and return with payment.

Houman Ehsan, Esquire  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Job No. : 133711 BU ID : 25-CHI VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability  
Litigation  
Invoice No. : 239411 Invoice Date : 12/3/2014  
**Total Due : \$ 1,551.25**  
AFTER 1/17/2015 PAY \$1,706.38

Remit To: **U.S. Legal Support**  
P.O. Box 3724  
New York, NY 10008-3724

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				

# EXHIBIT 38

**ZANARAS REPORTING & VIDEO, LLC**

1845 WALNUT STREET, SUITE 938  
PHILADELPHIA PA 19103  
2112 Bay Ave., Ocean City, NJ 08226  
(215) 790-7857 Fax (215) 731-0759 (877) GO-DEPOS  
Federal I.D. #51-0620006

AMY LAURENDEAU, ESQUIRE  
O'MELVENY & MYERS, LLP  
400 SOUTH HOPE STREET  
LOS ANGELES, CA 90071-2899

July 2, 2015

Invoice# 41374

Balance: \$2,848.75

Re: IN RE: INCRETIN BASED THERAPIES  
VIDEO/COURT REPORTER  
on 05/28/15  
by LYNDA SMITH, CSR

**Invoicing Information**

<u>Charge Description</u>	<u>Amount</u>
COPY - MEDICAL (275 PGS)	1,086.25
DEPOSITION OF: LAWRENCE GOLDKIND MD	
EXHIBITS SCANNED TO DISC (1400 PAGES)	125.00
VIDEO SYNCHRONIZING PER HOUR (6 HRS)	570.00
EXHIBITS HYPERLINK (1400 PGS)	910.00
PACKAGING AND DELIVERY	10.00
ARCHIVING SERVICES	10.00
CONDENSED TRANSCRIPT	137.50

Thank you for choosing Zanaras Reporting and Video

**PAYMENT O.K.**

Amt To Pay \$ 2848.75

C.M. No. 21,355-79

Vendor No. \_\_\_\_\_

Signature Amy Laurendeau

Date 7/24

1.50% per month on unpaid balance

**P l e a s e   R e m i t   - - - >   T o t a l   D u e :   \$ 2 , 8 4 8 . 7 5**

Payment not contingent on client reimbursement.  
Payment in 30 days. VISA/MASTERCARD ACCEPTED

# EXHIBIT 39



# INVOICE

Golkow, Inc.  
 One Liberty Place  
 1650 Market Street  
 Suite 5150  
 Philadelphia, PA 19103  
 Phone: 877.370.3377 Fax: 917.591.5672

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
196801	8/28/2015	112753
<b>Job Date</b>	<b>Case No.</b>	
8/12/2015		
<b>Case Name</b>		
Incretin-Based Therapies Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Parakrama Tissa Chandrasoma, M.D.

Capture of Master Tape to MPEG1 format.  
 DVD Sync with transcript text.

7.00 Hours	@	35.00	245.00
7.00 Hours	@	35.00	245.00

**TOTAL DUE >>> \$490.00**

Thank you. Your business is appreciated.  
 For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

*OK TO PAY  
 AMY LIN 021, 355-079  
 S Sermons*

**Tax ID:** 20-5543414

*Please detach bottom portion and return with payment.*

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Job No. : 112753 BU ID : V-Main  
 Case No. :  
 Case Name : Incretin-Based Therapies Products Liability  
 Litigation  
 Invoice No. : 196801 Invoice Date : 8/28/2015  
**Total Due : \$490.00**

Remit To: **Golkow, Inc.**  
**One Liberty Place**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				

# EXHIBIT 40

# INVOICE

Golkow, Inc.  
 1650 Market Street  
 Suite 5150  
 Philadelphia, PA 19103  
 Phone: 877.370.3377 Fax: 917.591.5672

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
197551	8/31/2015	112936
<b>Job Date</b>	<b>Case No.</b>	
8/20/2015		
<b>Case Name</b>		
Incretin-Based Therapies Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Thomas Lee Brown, Ph.D.	279.00	Pages	@	2.95	823.05
Rough Draft Transcript				0.00	381.00
ASCII (.txt)				0.00	0.00
E-Transcript (.ptx - Emailed)				0.00	0.00
Minuscrite				0.00	0.00
Shipping and Handling				22.00	22.00

**TOTAL DUE >>> \$1,226.05**

Thank you. Your business is appreciated.  
 For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>1,226.05</b>

**Tax ID:** 20-5543414

*Please detach bottom portion and return with payment.*

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Job No. : 112936 BU ID : R-Main  
 Case No. :  
 Case Name : Incretin-Based Therapies Products Liability Litigation  
 Invoice No. : 197551 Invoice Date : 8/31/2015  
**Total Due : \$1,226.05**

Remit To: **Golkow, Inc.**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

<b>PAYMENT WITH CREDIT CARD</b>		  
Cardholder's Name:		_____
Card Number:		_____
Exp. Date:	Phone#:	_____
Billing Address:		_____
Zip:	Card Security Code:	_____
Amount to Charge:		_____
Cardholder's Signature:		_____
Email:		_____

# INVOICE

Golkow, Inc.  
 One Liberty Place  
 1650 Market Street  
 Suite 5150  
 Philadelphia, PA 19103  
 Phone: 877.370.3377 Fax: 917.591.5672

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
197672	9/8/2015	112935
<b>Job Date</b>	<b>Case No.</b>	
8/20/2015		
<b>Case Name</b>		
Incretin-Based Therapies Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Thomas Lee Brown, Ph.D.  Capture of Master Tape to MPEG1 format.  DVD Sync with transcript text	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">7.00 Hours</td> <td style="width: 10%;">@</td> <td style="width: 15%;">35.00</td> <td style="width: 15%;"></td> <td style="width: 45%; text-align: right;">245.00</td> </tr> <tr> <td>7.00 Hours</td> <td>@</td> <td>35.00</td> <td></td> <td style="text-align: right;">245.00</td> </tr> <tr> <td colspan="4"><b>TOTAL DUE &gt;&gt;&gt;</b></td> <td style="text-align: right;"><b>\$490.00</b></td> </tr> </table>	7.00 Hours	@	35.00		245.00	7.00 Hours	@	35.00		245.00	<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$490.00</b>
7.00 Hours	@	35.00		245.00												
7.00 Hours	@	35.00		245.00												
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$490.00</b>												
Thank you. Your business is appreciated. For billing questions, please email <a href="mailto:billing@golkow.com">billing@golkow.com</a> .	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">(-) Payments/Credits:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>(+) Finance Charges/Debits:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>(=) New Balance:</b></td> <td style="text-align: right;"><b>490.00</b></td> </tr> </table>	(-) Payments/Credits:	0.00	(+) Finance Charges/Debits:	0.00	<b>(=) New Balance:</b>	<b>490.00</b>									
(-) Payments/Credits:	0.00															
(+) Finance Charges/Debits:	0.00															
<b>(=) New Balance:</b>	<b>490.00</b>															

**Tax ID:** 20-5543414

*Please detach bottom portion and return with payment.*

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Job No.	: 112935	BU ID	: V-Main
Case No.	:		
Case Name	: Incretin-Based Therapies Products Liability Litigation		
Invoice No.	: 197672	Invoice Date	: 9/8/2015
<b>Total Due</b>	<b>: \$490.00</b>		

**Remit To:** **Golkow, Inc.**  
**One Liberty Place**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

<b>PAYMENT WITH CREDIT CARD</b>		
Cardholder's Name:		_____
Card Number:		_____
Exp. Date:	Phone#:	_____
Billing Address:		_____
Zip:	Card Security Code:	_____
Amount to Charge:		_____
Cardholder's Signature:		_____
Email:		_____

# EXHIBIT 41





# INVOICE

Golkow, Inc.  
 One Liberty Place  
 1650 Market Street  
 Suite 5150  
 Philadelphia, PA 19103  
 Phone: 877.370.3377 Fax: 917.591.5672

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
197966	9/10/2015	113311
<b>Job Date</b>	<b>Case No.</b>	
8/21/2015		
<b>Case Name</b>		
Incretin-Based Therapies Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Joseph R. Landolph, Jr., Ph.D.			
Video Services - First Two Hours		295.00	295.00
Additional hours of videotaping	8.00 Hours @	95.00	760.00
Additional Evening hours of videotaping	2.00 Hours @	142.50	285.00
Master Tapes - Mini-DV	4.00 Tapes @	25.00	100.00
Capture of Master Tape to MPEG1 format.	5.00 Hours @	35.00	175.00
DVD Sync with transcript text	5.00 Hours @	35.00	175.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$1,790.00</b>
Location: Los Angeles, CA			
Thank you. Your business is appreciated. For billing questions, please email <a href="mailto:billing@golkow.com">billing@golkow.com</a> .			
			(-) Payments/Credits: 0.00
			(+) Finance Charges/Debits: 0.00
			<b>(=) New Balance: 1,790.00</b>

**Tax ID:** 20-5543414

*Please detach bottom portion and return with payment.*

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Job No. : 113311 BU ID : V-Main  
 Case No. :  
 Case Name : Incretin-Based Therapies Products Liability Litigation  
 Invoice No. : 197966 Invoice Date : 9/10/2015  
**Total Due : \$1,790.00**

Remit To: **Golkow, Inc.**  
**One Liberty Place**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

<b>PAYMENT WITH CREDIT CARD</b>		
Cardholder's Name: _____		
Card Number: _____		
Exp. Date: _____	Phone#: _____	
Billing Address: _____		
Zip: _____	Card Security Code: _____	
Amount to Charge: _____		
Cardholder's Signature: _____		
Email: _____		

# EXHIBIT 42

# INVOICE

Golkow, Inc.  
 1650 Market Street  
 Suite 5150  
 Philadelphia, PA 19103  
 Phone:877.370.3377 Fax:917.591.5672

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
198248	9/24/2015	113321
<b>Job Date</b>	<b>Case No.</b>	
8/27/2015		
<b>Case Name</b>		
Incretin-Based Therapies Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Jean Buteau, Ph.D. (INTERNATIONAL)	343.00	Pages	@	3.25	1,114.75
Rough Draft Transcript				0.00	447.00
Exhibit Bundle				45.00	45.00
Color Exhibits Scanned	39.00	Pages	@	1.00	39.00
ASCII (.txt)				0.00	0.00
E-Transcript (.pbx - Emailed)				0.00	0.00
Minuscrypt				0.00	0.00
Shipping and Handling				22.00	22.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$1,667.75</b>

(V)  
 Thank you. Your business is appreciated.  
 For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>1,667.75</b>

**Tax ID:** 20-5543414

*Please detach bottom portion and return with payment.*

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Job No. : 113321      BU ID : R-Main  
 Case No. :  
 Case Name : Incretin-Based Therapies Products Liability Litigation  
 Invoice No. : 198248      Invoice Date : 9/24/2015  
**Total Due : \$1,667.75**

Remit To: **Golkow, Inc.**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

<b>PAYMENT WITH CREDIT CARD</b>		
Cardholder's Name: _____		
Card Number: _____		
Exp. Date: _____	Phone#: _____	
Billing Address: _____		
Zip: _____	Card Security Code: _____	
Amount to Charge: _____		
Cardholder's Signature: _____		
Email: _____		



# EXHIBIT 43

# INVOICE

Golkow, Inc.  
 1650 Market Street  
 Suite 5150  
 Philadelphia, PA 19103  
 Phone:877.370.3377 Fax:917.591.5672

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
198537	9/21/2015	113353
<b>Job Date</b>	<b>Case No.</b>	
9/1/2015		
<b>Case Name</b>		
Incretin-Based Therapies Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Sander Greenland, Dr.P.H.

Rough Draft Transcript

E-Transcript (.ptx - Emailed)

308.00	Pages	@	2.95	908.60
			0.00	405.00
			0.00	0.00

**TOTAL DUE >>> \$1,313.60**

(V/T)

Thank you. Your business is appreciated.  
 For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

<b>(-) Payments/Credits:</b>	0.00
<b>(+) Finance Charges/Debits:</b>	0.00
<b>(=) New Balance:</b>	<b>1,313.60</b>

**Tax ID:** 20-5543414

*Please detach bottom portion and return with payment.*

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Job No. : 113353 BU ID : R-Main  
 Case No. :  
 Case Name : Incretin-Based Therapies Products Liability Litigation  
 Invoice No. : 198537 Invoice Date : 9/21/2015  
**Total Due : \$1,313.60**

Remit To: **Golkow, Inc.**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____				

# INVOICE

Golkow, Inc.  
 One Liberty Place  
 1650 Market Street  
 Suite 5150  
 Philadelphia, PA 19103  
 Phone:877.370.3377 Fax:917.591.5672

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Invoice No.	Invoice Date	Job No.
198846	9/21/2015	113352
Job Date	Case No.	
9/1/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

Sander Greenland, Dr.P.H.

Capture of Master Tape to MPEG1 format.  
 DVD Sync with transcript text  
 Shipping and Handling

6.00 Hours	@	35.00	210.00
6.00 Hours	@	35.00	210.00
		22.00	22.00

**TOTAL DUE >>> \$442.00**

Thank you. Your business is appreciated.  
 For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>442.00</b>

Tax ID: 20-5543414

*Please detach bottom portion and return with payment.*

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Job No. : 113352 BU ID : V-Main  
 Case No. :  
 Case Name : Incretin-Based Therapies Products Liability Litigation  
 Invoice No. : 198846 Invoice Date : 9/21/2015  
**Total Due : \$442.00**

Remit To: **Golkow, Inc.**  
**One Liberty Place**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____				

# EXHIBIT 44

# INVOICE

Golkow, Inc.  
 1650 Market Street  
 Suite 5150  
 Philadelphia, PA 19103  
 Phone:877.370.3377 Fax:917.591.5672

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
198547	9/17/2015	113416
<b>Job Date</b>	<b>Case No.</b>	
9/2/2015		
<b>Case Name</b>		
Incretin-Based Therapies Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Howard M. Kipen, M.D., M.P.H.	191.00	Pages	@	2.95	563.45
Exhibit Bundle				45.00	45.00
Color Exhibits Scanned	6.00	Pages	@	1.00	6.00
ASCII (.txt)				0.00	0.00
E-Transcript (.ptx - Emailed)				0.00	0.00
Minuscrypt				0.00	0.00
Teleconference Full Day				85.00	85.00
Shipping and Handling				22.00	22.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$721.45</b>

(V/T)  
 Participation via telephone conference call in number set up by Golkow Technologies: Amy Laurendeau

Thank you. Your business is appreciated.  
 For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>721.45</b>

**Tax ID:** 20-5543414

*Please detach bottom portion and return with payment.*

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Job No. : 113416 BU ID : R-Main  
 Case No. :  
 Case Name : Incretin-Based Therapies Products Liability Litigation  
 Invoice No. : 198547 Invoice Date : 9/17/2015  
**Total Due : \$721.45**

Remit To: **Golkow, Inc.**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

<b>PAYMENT WITH CREDIT CARD</b>		
Cardholder's Name:		_____
Card Number:		_____
Exp. Date:	Phone#:	_____
Billing Address:		_____
Zip:	Card Security Code:	_____
Amount to Charge:		_____
Cardholder's Signature:		_____
Email:		_____

# INVOICE

Golkow, Inc.  
 One Liberty Place  
 1650 Market Street  
 Suite 5150  
 Philadelphia, PA 19103  
 Phone: 877.370.3377 Fax: 917.591.5672

Invoice No.	Invoice Date	Job No.
198549	9/17/2015	113415
Job Date	Case No.	
9/2/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Howard M. Kipen, M.D., M.P.H.

Capture of Master Tape to MPEG1 format.  
 DVD Sync with transcript text

3.00 Hours	@	35.00	105.00
3.00 Hours	@	35.00	105.00

**TOTAL DUE >>> \$210.00**

Thank you. Your business is appreciated.  
 For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>210.00</b>

**Tax ID:** 20-5543414

*Please detach bottom portion and return with payment.*

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Job No.	: 113415	BU ID	: V-Main
Case No.	:		
Case Name	: Incretin-Based Therapies Products Liability Litigation		
Invoice No.	: 198549	Invoice Date	: 9/17/2015
<b>Total Due</b>	<b>: \$210.00</b>		

Remit To: **Golkow, Inc.**  
**One Liberty Place**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

<b>PAYMENT WITH CREDIT CARD</b>	
Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

# EXHIBIT 45

# INVOICE

Golkow, Inc.  
 1650 Market Street  
 Suite 5150  
 Philadelphia, PA 19103  
 Phone:877.370.3377 Fax:917.591.5672

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
200219	10/7/2015	114307
<b>Job Date</b>	<b>Case No.</b>	
9/17/2015		
<b>Case Name</b>		
Incretin-Based Therapies Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Aleksi Sedo, MD, PhD, D.Sc., FCMA	145.00	Pages	@	2.95	427.75
Rough Draft Transcript				0.00	174.15
Exhibit Bundle				45.00	45.00
ASCII (.txt)				0.00	0.00
E-Transcript (.ptx - Emailed)				0.00	0.00
Minuscript				0.00	0.00
XMEF File				85.00	85.00
Shipping and Handling				22.00	22.00

**TOTAL DUE >>> \$753.90**

(V)  
 Thank you. Your business is appreciated.  
 For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

**Tax ID:** 20-5543414

*Please detach bottom portion and return with payment.*

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Job No. : 114307 BU ID : R-Main  
 Case No. :  
 Case Name : Incretin-Based Therapies Products Liability Litigation  
 Invoice No. : 200219 Invoice Date : 10/7/2015  
**Total Due : \$753.90**

Remit To: **Golkow, Inc.**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____				

# INVOICE

Golkow, Inc.  
 One Liberty Place  
 1650 Market Street  
 Suite 5150  
 Philadelphia, PA 19103  
 Phone: 877.370.3377 Fax: 917.591.5672

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
200225	10/7/2015	114306
<b>Job Date</b>	<b>Case No.</b>	
9/17/2015		
<b>Case Name</b>		
Incretin-Based Therapies Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Aleksi Sedo, MD, PhD, D.Sc., FCMA

Capture of Master Tape to MPEG1 format.  
 DVD Sync with transcript text

5.00 Hours	@	35.00	175.00
5.00 Hours	@	35.00	175.00

**TOTAL DUE >>> \$350.00**

Thank you. Your business is appreciated.  
 For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

Tax ID: 20-5543414

Please detach bottom portion and return with payment.

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Job No. : 114306 BU ID : V-Main  
 Case No. :  
 Case Name : Incretin-Based Therapies Products Liability Litigation  
 Invoice No. : 200225 Invoice Date : 10/7/2015  
**Total Due : \$350.00**

Remit To: **Golkow, Inc.**  
**One Liberty Place**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____				

# EXHIBIT 46

# INVOICE

Golkow, Inc.  
 1650 Market Street  
 Suite 5150  
 Philadelphia, PA 19103  
 Phone:877.370.3377 Fax:917.591.5672

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
199447	9/30/2015	114868
<b>Job Date</b>	<b>Case No.</b>	
9/18/2015		
<b>Case Name</b>		
Incretin-Based Therapies Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Graham M. Woolf, M.D.	328.00	Pages	@	2.95	967.60
Daily Delivery Surcharge					918.40
Rough Draft Transcript				0.00	433.50
Exhibits scanned	643.00	Pages	@	0.10	64.30
Color Exhibits Scanned	199.00	Pages	@	1.00	199.00
ASCII (.txt)				0.00	0.00
E-Transcript (.ptx - Emailed)				0.00	0.00
Minuscrypt				0.00	0.00
Shipping and Handling				22.00	22.00

**TOTAL DUE >>>** **\$2,604.80**

(V/Daily Delivery)  
 Thank you. Your business is appreciated.  
 For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>2,604.80</b>

**Tax ID:** 20-5543414

*Please detach bottom portion and return with payment.*

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Job No.	: 114868	BU ID	: R-Main
Case No.	:		
Case Name	: Incretin-Based Therapies Products Liability Litigation		
Invoice No.	: 199447	Invoice Date	: 9/30/2015
<b>Total Due</b>	<b>: \$2,604.80</b>		

Remit To: **Golkow, Inc.**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

<b>PAYMENT WITH CREDIT CARD</b>		
Cardholder's Name:		_____
Card Number:		_____
Exp. Date:	Phone#:	_____
Billing Address:		_____
Zip:	Card Security Code:	_____
Amount to Charge:		_____
Cardholder's Signature:		_____
Email:		_____

# INVOICE

Golkow, Inc.  
 One Liberty Place  
 1650 Market Street  
 Suite 5150  
 Philadelphia, PA 19103  
 Phone: 877.370.3377 Fax: 917.591.5672

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
199451	9/30/2015	114867
<b>Job Date</b>	<b>Case No.</b>	
9/18/2015		
<b>Case Name</b>		
Incretin-Based Therapies Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Graham M. Woolf, M.D.

Capture of Master Tape to MPEG1 format.  
 DVD Sync with transcript text

6.00 Hours	@	35.00	210.00
6.00 Hours	@	35.00	210.00

**TOTAL DUE >>> \$420.00**

Thank you. Your business is appreciated.  
 For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>420.00</b>

**Tax ID:** 20-5543414

*Please detach bottom portion and return with payment.*

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Job No.	: 114867	BU ID	: V-Main
Case No.	:		
Case Name	: Incretin-Based Therapies Products Liability Litigation		
Invoice No.	: 199451	Invoice Date	: 9/30/2015
<b>Total Due</b>	<b>: \$420.00</b>		

Remit To: **Golkow, Inc.**  
**One Liberty Place**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

<b>PAYMENT WITH CREDIT CARD</b>		
Cardholder's Name:		_____
Card Number:		_____
Exp. Date:	Phone#:	_____
Billing Address:		_____
Zip:	Card Security Code:	_____
Amount to Charge:		_____
Cardholder's Signature:		_____
Email:		_____

# EXHIBIT 47



Houman Ehsan, M.D., Esq.  
 O'Melveny & Myers  
 400 South Hope Street  
 Los Angeles CA 90071

# INVOICE

Invoice No.	Invoice Date	Job No.
62542	10/12/2015	37327
Job Date	Case No.	
9/30/2015		
Case Name		
In re Incretin Mimetics Products Liability Litigation, MDL No. 13-2452		
Payment Terms		
Due upon receipt		

Deposition Transcript/Index pages of:					
Curt Daniel Furberg					
Transcript Copy	133.00	Pages	@	9.50	1,948.50
Rough draft	133.00	Pages	@	1.65	714.45
Exhibits	816.00	Pages	@	0.35	285.60
Processing/Repository	1.00		@	55.00	55.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$3,003.55</b>
AFTER 12/11/2015 PAY					\$3,303.91

Transcript copy, expedited 3 business day delivery

A finance charge of 1.5% per month may be charged on all balances more than 30 days past due.

Tax ID: 46-0476632

Please detach bottom portion and return with payment

Houman Ehsan, M.D., Esq.  
 O'Melveny & Myers  
 400 South Hope Street  
 Los Angeles CA 90071

Job No. 37327 BU ID HLS-DC  
 Case No.  
 Case Name In re Incretin Mimetics Products Liability Litigation, MDL No. 13-2452  
 Invoice No. 62542 Invoice Date 10/12/2015  
 Total Due : \$3,003.55  
 AFTER 12/11/2015 PAY \$3,303.91

Remit to: Henderson Legal Services, Inc.  
 PO Box 37393  
 Baltimore MD 21297-3593

<b>PAYMENT WITH CREDIT CARD</b>		
Cardholder's Name: _____		
Card Number: _____		
Exp. Date: _____	Phone #: _____	
Billing Address: _____		
Zip: _____	Card Security Code: _____	
Amount to Charge: _____		
Cardholder's Signature: _____		

# EXHIBIT 48



Houman Ehsan, M.D., Esq.  
 O'Melveny & Myers  
 400 South Hope Street  
 Los Angeles CA 90071

# INVOICE

Invoice No.	Invoice Date	Job No.
62619	10/19/2015	37537
Job Date	Case No.	
10/7/2015		
Case Name		
In re Incretin Mimetics Products Liability Litigation, MDL No. 13-2452		
Payment Terms		
Due upon receipt		

Deposition Transcript/Index pages of:					
Dr. Kenneth Carson					
Transcript Copy	433.00	Pages	@	4.50	1,948.50
Rough draft	139.00	Pages	@	1.50	208.50
Exhibits	553.00	Pages	@	0.35	193.55
Processing/Repository	1.00		@	55.00	55.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$2,405.55</b>
AFTER 12/18/2015 PAY					<b>\$2,646.11</b>

Transcript copy, expedited 3 business day delivery.  
 Rough draft of A.M. session provided.

A finance charge of 1.5% per month may be charged on all balances more than 30 days past due.

Tax ID: 46-0476632

Please detach bottom portion and return with payment.

Houman Ehsan, M.D., Esq.  
 O'Melveny & Myers  
 400 South Hope Street  
 Los Angeles CA 90071

Job No. : 37537 BU ID : HLS-DC  
 Case No. :  
 Case Name : In re Incretin Mimetics Products Liability  
 Litigation, MDL No. 13-2452  
 Invoice No. : 62619 Invoice Date : 10/19/2015  
 Total Due : \$2,405.55  
 AFTER 12/18/2015 PAY \$2,646.11

Remit To: Henderson Legal Services, Inc.  
 PO Box 37593  
 Baltimore MD 21297-3593

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
 Card Number: \_\_\_\_\_  
 Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
 Amount to Charge: \_\_\_\_\_  
 Cardholder's Signature: \_\_\_\_\_

# EXHIBIT 49

# INVOICE

Golkow, Inc.  
 1650 Market Street  
 Suite 5150  
 Philadelphia, PA 19103  
 Phone:877.370.3377 Fax:917.591.5672

Invoice No.	Invoice Date	Job No.
201883	10/27/2015	116549
Job Date	Case No.	
10/12/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Robert P. Gale, M.D.

Rough Draft Transcript

E-Transcript (.ptx - Emailed)

363.00	Pages	@	2.95	1,070.85
			0.00	480.00
			0.00	0.00

**TOTAL DUE >>> \$1,550.85**

(V/T)

Thank you. Your business is appreciated.  
 For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>1,550.85</b>

Tax ID: 20-5543414

*Please detach bottom portion and return with payment.*

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Job No. : 116549 BU ID : R-Main  
 Case No. :  
 Case Name : Incretin-Based Therapies Products Liability  
 Litigation  
 Invoice No. : 201883 Invoice Date : 10/27/2015  
**Total Due : \$1,550.85**

Remit To: **Golkow, Inc.**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

PAYMENT WITH CREDIT CARD		AMEX	M/C	VISA
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____				

# INVOICE

Golkow, Inc.  
 One Liberty Place  
 1650 Market Street  
 Suite 5150  
 Philadelphia, PA 19103  
 Phone:877.370.3377 Fax:917.591.5672

Invoice No.	Invoice Date	Job No.
201889	10/27/2015	116548
Job Date	Case No.	
10/12/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Robert P. Gale, M.D.

Capture of Master Tape to MPEG1 format.

7.00 Hours @ 35.00 245.00

DVD Sync with transcript text

7.00 Hours @ 35.00 245.00

Shipping and Handling

22.00 22.00

**TOTAL DUE >>> \$512.00**

Thank you. Your business is appreciated.  
 For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

**(=) New Balance: 512.00**

Tax ID: 20-5543414

Please detach bottom portion and return with payment.

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Job No. : 116548 BU ID : V-Main  
 Case No. :  
 Case Name : Incretin-Based Therapies Products Liability  
 Litigation  
 Invoice No. : 201889 Invoice Date : 10/27/2015  
**Total Due : \$512.00**

Remit To: **Golkow, Inc.**  
**One Liberty Place**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

PAYMENT WITH CREDIT CARD				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____				

# EXHIBIT 50



# INVOICE

Golkow, Inc.  
 One Liberty Place  
 1650 Market Street  
 Suite 5150  
 Philadelphia, PA 19103  
 Phone: 877.370.3377 Fax: 917.591.5672

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
203100	10/30/2015	116232
<b>Job Date</b>	<b>Case No.</b>	
10/15/2015		
<b>Case Name</b>		
Incretin-Based Therapies Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Clive Taylor, M.D.				
Video Services - First Two Hours			295.00	295.00
Additional hours of videotaping	8.00 Hours	@	95.00	760.00
Master Tapes - Mini-DV	4.00 Tapes	@	25.00	100.00
Capture of Master Tape to MPEG1 format.	6.00 Hours	@	35.00	210.00
DVD Sync with transcript text	6.00 Hours	@	35.00	210.00
Equipment Rental: Elmo			250.00	250.00
Equipment Rental: Projector and Screen			250.00	250.00
Picture in Picture Package			500.00	500.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$2,575.00</b>	
Location: Los Angeles, CA				
Picture in Picture Equipment Package: Mixer, DVD recorder, Scan Converter, Cabling.				
Thank you. Your business is appreciated. For billing questions, please email <a href="mailto:billing@golkow.com">billing@golkow.com</a> .				
			<b>(-) Payments/Credits:</b>	0.00
			<b>(+) Finance Charges/Debits:</b>	0.00
			<b>(=) New Balance:</b>	<b>2,575.00</b>

Tax ID: 20-5543414

*Please detach bottom portion and return with payment.*

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Job No. : 116232      BU ID : V-Main  
 Case No. :  
 Case Name : Incretin-Based Therapies Products Liability  
 Litigation  
 Invoice No. : 203100      Invoice Date : 10/30/2015  
**Total Due : \$2,575.00**

Remit To: **Golkow, Inc.**  
**One Liberty Place**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

<b>PAYMENT WITH CREDIT CARD</b>		
Cardholder's Name:		_____
Card Number:		_____
Exp. Date:	Phone#:	_____
Billing Address:		_____
Zip:	Card Security Code:	_____
Amount to Charge:		_____
Cardholder's Signature:		_____
Email:		_____

# EXHIBIT 51





# EXHIBIT 52

# INVOICE

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Houman Ehsan, Esquire  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
268399	11/4/2015	156726
<b>Job Date</b>	<b>Case No.</b>	
10/27/2015		
<b>Case Name</b>		
In Re: Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Charles S. Fuchs, M.D., MPH

Exhibit	581.00 Pages	203.35
Transcript Copy - Videotaped / Technical Testimony	269.00 Pages	1,062.55
Rough Draft ASCII	269.00 Pages	524.55
Minuscrit/Condensed Transcript		0.00
Litigation Support Package/eCD		39.00
Handling, Processing & Archiving		35.00
Shipping/Delivery		25.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,889.45</b>
AFTER 12/19/2015 PAY		\$2,078.40

Videotaped deposition held in Boston, MA

Thank you for your business!

Tax ID: 76-0523238

Phone: 213.430.6000 Fax:

Please detach bottom portion and return with payment.

Houman Ehsan, Esquire  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Job No. : 156726 BU ID : 21-NY VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability  
Litigation  
Invoice No. : 268399 Invoice Date : 11/4/2015  
**Total Due : \$ 1,889.45**  
AFTER 12/19/2015 PAY \$2,078.40

Remit To: **U.S. Legal Support**  
**P.O. Box 4772-13**  
**Houston, TX 77210-4772**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

# EXHIBIT 53

# USLEGAL SUPPORT

The Power of Commitment

p: 877.479.2484

f: 877.876.9330

Kelsey M. Larson, Esquire  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

# INVOICE

Invoice No.	Invoice Date	Job No.
268983	11/13/2015	157230
Job Date	Case No.	
10/29/2015		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Dr. Andrew Lowy		
Exhibit	342.00 Pages	119.70
Transcript Copy - Videotaped / Technical Testimony	385.00 Pages	1,520.75
Rough Draft ASCII	385.00 Pages	750.75
Manuscript/Condensed Transcript		0.00
Litigation Support Package/eCD		39.00
Handling, Processing & Archiving		35.00
Shipping/Delivery		25.00
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$2,490.20</b>
	AFTER 12/28/2015 PAY	\$2,739.22
Reference No. : 525276		
Videotaped deposition held in San Diego, CA		
Thank you for your business!		

Tax ID: 76-0523238

Phone: 213.430.6000 Fax:

Please detach bottom portion and return with payment.

Kelsey M. Larson, Esquire  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Job No. : 157230 BU ID : 21-NY VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability  
Litigation

Invoice No. : 268983 Invoice Date : 11/13/2015

**Total Due : \$ 2,490.20**  
AFTER 12/28/2015 PAY \$2,739.22

Remit To: **U.S. Legal Support**  
**P.O. Box 4772-13**  
**Houston, TX 77210-4772**

### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

# EXHIBIT 54

# INVOICE

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Kelsey M. Larson, Esquire  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
270490	11/24/2015	157754
<b>Job Date</b>	<b>Case No.</b>	
11/5/2015		
<b>Case Name</b>		
In Re: Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Dr. Robert Gibbons

Exhibit	186.00 Pages	65.10
Transcript Copy - Videotaped / Technical Testimony	238.00 Pages	940.10
Minuscrit/Condensed Transcript		0.00
Litigation Support Package/eCD		39.00
Handling, Processing & Archiving		35.00
Shipping/Delivery		25.00

**TOTAL DUE >>>** **\$1,104.20**  
AFTER 1/8/2016 PAY **\$1,214.62**

Deposition held in Chicago, IL

Thank you for your business!

**Tax ID:** 76-0523238

Phone: 213.430.6000 Fax:

*Please detach bottom portion and return with payment.*

Kelsey M. Larson, Esquire  
O'Melveny & Myers LLP  
400 South Hope Street  
Los Angeles, CA 90071

Job No. : 157754 BU ID : 21-NY VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability  
Litigation  
Invoice No. : 270490 Invoice Date : 11/24/2015  
**Total Due : \$ 1,104.20**  
AFTER 1/8/2016 PAY \$1,214.62

Remit To: **U.S. Legal Support**  
**P.O. Box 4772-13**  
**Houston, TX 77210-4772**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

# EXHIBIT 55



# INVOICE

Golkow, Inc.  
 One Liberty Place  
 1650 Market Street  
 Suite 5150  
 Philadelphia, PA 19103  
 Phone:877.370.3377 Fax:917.591.5672

Invoice No.	Invoice Date	Job No.
205632	12/8/2015	118497
Job Date	Case No.	
11/9/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Rebecca A. Betensky, Ph.D.

Capture of Master Tape to MPEG1 format.  
 DVD Sync with transcript text

7.00 Hours	@	35.00	245.00
7.00 Hours	@	35.00	245.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$490.00</b>

Thank you. Your business is appreciated.  
 For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

Tax ID: 20-5543414

Please detach bottom portion and return with payment.

Sylvia Sermons  
 O'Melveny & Myers LLP  
 400 South Hope Street  
 Los Angeles, CA 90071-2899

Job No. : 118497 BU ID : V-Main  
 Case No. :  
 Case Name : Incretin-Based Therapies Products Liability Litigation  
 Invoice No. : 205632 Invoice Date : 12/8/2015  
**Total Due : \$490.00**

Remit To: **Golkow, Inc.**  
**One Liberty Place**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____				