

EXHIBIT 62

One Legal LLC
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Novato, CA 94947
(800) 938-8815
26-0259046

OK To Pay
\$444.95
0021355-00077
06 June 2013
DVMezzetta

O'Melveny & Myers LLP
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INVOICE No.
7472532
Date: 5/29/13
Cust. No.: 0064297

REMIT PAYMENT TO:
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Cust. No.: 0064297
Invoice No.: 7472532
Inv. Date: 5/29/13
Due Date: 6/13/13
Total: \$444.95
Terms: Net 15

Law Firm Contact: Amy Laurendeau
Client File No.: 0021355-00077
Case Short Title: Cynthia Zeiba vs. AMYLIN PHARMACEUTICALS INC
[IMAGED] V. N/A
Documents: Answer
One Legal Branch:
Court: Superior Court of California, San Diego County
Description:

COURT FILING FEE	\$435.00
E-FILING SERVICE FEE - UNLIMITED	\$9.95



Due Date 6/13/13	Total This Invoice \$444.95
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EXHIBIT 63

One Legal LLC
504 Redwood Blvd., Suite 223
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(800) 938-8815
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O'Melveny & Myers LLP
ATTN: David V. Mezzetta
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Los Angeles, CA 90071-2899

INVOICE No.	
7823964	
Date:	8/16/13
Cust. No.:	0064297

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Cust. No.: 0064297
Invoice No.: 7823964
Inv. Date: 8/16/13
Due Date: 8/31/13
Total: \$446.93
Terms: Net 15

Law Firm Contact: Amy J. Laurendeau
Client File No.: 0021355-00079
Case Short Title: Patricia Burchfield vs Amylin Pharmaceuticals LLC [E-File] V.
N/A

Documents: Answer

One Legal Branch:

Court: Superior Court of California, San Diego County
Description:

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COURT FILING FEE	\$435.00
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Due Date 8/31/13	Total This Invoice \$446.93
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EXHIBIT 64

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815
26-0259046

O'Melveny & Myers LLP
ATTN: David V. Mezzetta
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INVOICE No.
7855355
Date: 10/8/13
Cust. No.: 0064297

OK TO PAY
\$448.91
0021355-00079
10/28/13
DVMezzetta

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Novato, CA 94947
(800) 938-8815



Cust. No.: 0064297
Invoice No.: 7855355
Inv. Date: 10/8/13
Due Date: 10/23/13
Total: \$448.91
Terms: Net 15

Law Firm Contact: Amy Laurendeau
Client File No.: 0021355-00079
Case Short Title: Agnes Fishel vs. Merck & Co Inc [IMAGED] V. N/A

Documents: Answer to Complaint

One Legal Branch:

Court: Superior Court of California, San Diego County
Description:

COURT FILING FEE	\$435.00
E-FILING SERVICE FEE - UNLIMITED	\$9.95
ESERVICE FEE - UNLIMITED	\$3.96



Due Date 10/23/13	Total This Invoice \$448.91
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