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13 Fax: 212.335.4501

14 Attorneys for Defendant
NOVO NORDISK INC.

15
16 **UNITED STATES DISTRICT COURT**
17 **SOUTHERN DISTRICT OF CALIFORNIA**

18 IN RE INCRETIN-BASED
19 THERAPIES PRODUCTS
20 LIABILITY LITIGATION

21 *This Document Relates to All Cases*

Case No. 3:13-MD-02452-AJB-MDD

**DECLARATION OF HEIDI LEVINE
IN SUPPORT OF DEFENDANT
NOVO NORDISK INC.'S BILL OF
COSTS**

22 Date: January 4, 2016
23 Time: 10:00 a.m.
24 Judge: Hon. Anthony J. Battaglia

1 I, Heidi Levine, declare as follows:

2 1. I am an attorney with DLA Piper LLP (US), counsel for Defendant
3 Novo Nordisk Inc. (“Novo Nordisk”) in this litigation. I am making this
4 declaration in support of Novo Nordisk’s Bill of Costs to recover expenses
5 associated with this litigation pursuant to Rule 54 of the Federal Rules of Civil
6 Procedure and Southern District of California Local Rule 54.1. I have personal
7 knowledge of the facts set forth herein and, if called to testify, I could and would
8 testify competently hereto. I further certify that the costs listed in the attached Bill
9 of Costs, detailed in the supporting Schedule A filed herewith, and further detailed
10 in the invoices attached as exhibits to this declaration are allowable under federal
11 law, are correctly stated, and were necessarily incurred in this litigation. *See* L.R.
12 54.1.

13 2. Attached hereto as Exhibit 1 is a schedule (“Schedule A”) of the
14 specific deposition costs Novo Nordisk seeks to recover pursuant to 28 U.S.C §
15 1920(2). True and correct copies of invoices setting forth these costs are attached
16 hereto as Exhibits 2-53.

17 3. Novo Nordisk incurred the costs set forth in Schedule A in order to
18 obtain the transcript, exhibits, and one copy of the depositions of 52 individuals.

19 4. These costs associated with depositions were necessarily obtained in
20 this litigation and are allowable pursuant to 28. U.S.C. § 1920(2) and the law of this
21 Circuit.

22 I declare under penalty of perjury under the laws of California and the United
23 States that the foregoing is true and correct.

24 Executed on December 14, 2015 in the State of New York.

25 

26 Heidi Levine

Table of Exhibits

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1.	Schedule A	5
2.	A true and correct copy of Invoice #208459	13
3.	A true and correct copy of Invoice #2121424	15
4.	A true and correct copy of Invoice #214885	17
5.	A true and correct copy of Invoice #218876	19
6.	A true and correct copy of Invoice #220902	21
7.	A true and correct copy of Invoice #222834	23
8.	A true and correct copy of Invoice #224820	25
9.	A true and correct copy of Invoice #226067	27
10.	A true and correct copy of Invoice #233676	29
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12.	A true and correct copy of Invoice #235089	33
13.	A true and correct copy of Invoice #234756	35
14.	A true and correct copy of Invoice #234783	37
15.	A true and correct copy of Invoice #234751	39
16.	A true and correct copy of Invoice #235108	41
17.	A true and correct copy of Invoice #234632	43
18.	A true and correct copy of Invoice #235133	45
19.	A true and correct copy of Invoice #235485	47
20.	A true and correct copy of Invoice #235288	49
21.	A true and correct copy of Invoice #235534	51
22.	A true and correct copy of Invoice #236033	53

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24.	A true and correct copy of Invoice #236307	57
25.	A true and correct copy of Invoice #236325	59
26.	A true and correct copy of Invoice #236337	61
27.	A true and correct copy of Invoice #238297	63
28.	A true and correct copy of Invoice #239402	65
29.	A true and correct copy of Invoice #196796	67
30.	A true and correct copy of Invoice #s 197989 & 197546	69
31.	A true and correct copy of Invoice #197963	72
32.	A true and correct copy of Invoice #198244	74
33.	A true and correct copy of Invoice #198536	76
34.	A true and correct copy of Invoice #198541	78
35.	A true and correct copy of Invoice #200224	80
36.	A true and correct copy of Invoice #114868	82
37.	A true and correct copy of Invoice #62525	84
38.	A true and correct copy of Invoice #62909	86
39.	A true and correct copy of Invoice #201886	88
40.	A true and correct copy of Invoice #203099	90
41.	A true and correct copy of Invoice #203322	92
42.	A true and correct copy of Invoice #268396	94
43.	A true and correct copy of Invoice #270489	96
44.	A true and correct copy of Invoice #205623	98
45.	A true and correct copy of Invoice #268984	100

EXHIBIT	DESCRIPTION	PAGE
46.	A true and correct copy of Invoice #200375	102
47.	A true and correct copy of Invoice #202483	104
48.	A true and correct copy of Invoice #198455	106
49.	A true and correct copy of Invoice #219016	108
50.	A true and correct copy of Invoice #234150	110
51.	A true and correct copy of Invoice #189350	112
52.	A true and correct copy of Invoice #195220	114
53.	A true and correct copy of Invoice #234783	116

EXHIBIT

1

SCHEDULE A

EXHIBIT	INVOICE	COSTS
2.	Invoice #208459 Georgianna Harris Deposition, taken 11/21/2013 Exhibits Rough Draft ASCII	\$ 857.15 \$ 19.55 \$ 379.75
	TOTAL	\$1,256.45
3.	Invoice #2121424 Samuel S. Engel Deposition, taken 1/10/2014 Exhibits Minuscrypt Expert Testimony	\$ 458.20 \$ 15.30 \$ 27.50 \$ 63.80
	TOTAL	\$ 564.80
4.	Invoice #214885 Helen Edelberg Deposition, taken 2/12/2014 Minuscrypt Expert Testimony Evening Pages Elin Garman Deposition, taken 2/12/2014 Exhibits Expert Testimony	\$ 387.10 \$ 27.50 \$ 53.90 \$ 82.00 \$1,102.05 \$ 119.00 \$ 153.45
	TOTAL	\$1,925.00
5.	Invoice #218876 Michelle Thompson Deposition, taken 3/24/2014 Rough Draft ASCII Exhibits	\$ 778.15 \$ 384.15 \$ 242.25
	TOTAL	\$1,430.55
6.	Invoice #220902 Jay Skyler Deposition, taken 3/31/2014 Exhibits	\$1,402.25 \$ 255.00
	TOTAL	\$1,657.25
7.	Invoice #222834 Yin Yu Deposition, taken 5/8/2014 Exhibits Rough Draft ASCII Evening Pages	\$1,651.10 \$ 583.10 \$ 815.10 \$ 78.00
	TOTAL	\$3,127.30
8.	Invoice #224820 Meri Kay Scott Deposition, taken 5/23/2014 Exhibits	\$ 920.35 \$ 68.85
	TOTAL	\$ 989.20

SCHEDULE A

EXHIBIT	INVOICE	COSTS
9.	Invoice #226067 Michael Sacco Deposition, taken 6/6/2014 Exhibits TOTAL	\$1,137.60 \$ 164.90 \$1,302.50
10.	Invoice #233676 David Maggs Deposition, taken 9/11/2014 Exhibits TOTAL	\$1,279.80 \$ 425.85 \$1,705.65
11.	Invoice #233632 Jeffrey Ferguson Deposition, taken 9/17/2014 Exhibits Rough Draft ASCII TOTAL	\$ 821.60 \$ 126.65 \$ 405.60 \$1,353.85
12.	Invoice #235089 Richard Clay Deposition, taken 9/24/2014 Rough Draft ASCII Exhibits Evening Pages TOTAL	\$2,291.00 \$1,131.00 \$ 498.90 \$ 246.00 \$4,166.90
13.	Invoice #234756 Daniel Braun Deposition, taken 9/25/2014 Exhibits Rough Draft ASCII Evening Pages TOTAL	\$2,077.70 \$ 157.95 \$1,025.70 \$ 220.00 \$3,481.35
14.	Invoice #234783 Richard Bump Deposition, taken 9/26/2014 Rough Draft ASCII Exhibits Evening Pages TOTAL	\$1,532.60 \$ 756.60 \$ 104.65 \$ 122.00 \$2,515.85
15.	Invoice #234751 Jennifer Brookfield Deposition, taken 9/29/2014 Rough Draft ASCII Exhibits Evening Pages TOTAL	\$1,343.00 \$ 663.00 \$ 157.95 \$ 178.00 \$2,341.95
16.	Invoice #235108 Jason Brett Deposition, taken 9/30/2014 Rough Draft ASCII Exhibits Evening Pages TOTAL	\$1,627.40 \$ 803.40 \$ 124.20 \$ 98.00 \$2,653.00

SCHEDULE A

EXHIBIT	INVOICE	COSTS
17.	Invoice #234632 Michelle Thompson Deposition, taken 9/30/2014 Rough Draft ASCII TOTAL	\$ 703.10 \$ 347.10 \$1,050.20
18.	Invoice #235133 Curtis Chang Deposition, taken 10/1/2014 Rough Draft ASCII Exhibits TOTAL	\$ 770.25 \$ 380.25 \$ 172.25 \$1,322.75
19.	Invoice #235485 Barry Goldstein Deposition, taken 10/2/2014 Rough Draft ASCII Exhibits TOTAL	\$1,023.05 \$ 505.05 \$ 370.80 \$1,898.90
20.	Invoice #235288 Lotte Knudsen Deposition, taken 10/2/2014 Rough Draft ASCII Exhibits Evening Pages TOTAL	\$2,528.75 \$1,062.50 \$ 401.50 \$ 284.00 \$4,276.75
21.	Invoice #235534 Samuel Engel Deposition, taken 10/8/2014 Rough Draft ASCII Exhibits TOTAL	\$1,311.40 \$ 647.40 \$ 418.95 \$2,377.75
22.	Invoice #236033 Kathryn Owen Deposition, taken 10/8/2014 Rough Draft ASCII Exhibits TOTAL	\$ 572.75 \$ 282.75 \$ 208.65 \$1,064.15
23.	Invoice #236080 Jennifer Yu Deposition, taken 10/9/2014 Rough Draft ASCII Exhibits TOTAL	\$1,109.95 \$ 547.95 \$ 40.80 \$1,698.70
24.	Invoice #236307 James Malone Deposition, taken 10/10/2014 Rough Draft ASCII Exhibits TOTAL	\$ 999.35 \$ 493.35 \$ 63.70 \$1,556.40

SCHEDULE A

EXHIBIT	INVOICE	COSTS
25.	Invoice #236325 Alan Moses Deposition, taken 10/13/2014 Rough Draft ASCII Exhibits Evening Pages TOTAL	\$1,828.85 \$ 902.85 \$ 358.15 \$ 162.00 \$3,251.85
26.	Invoice #236337 Lou Ann Eader Deposition, taken 10/16/2014 Rough Draft ASCII Exhibits Evening Pages TOTAL	\$1,346.95 \$ 664.95 \$ 405.90 \$ 156.00 \$2,573.80
27.	Invoice #238297 Orville Kolterman Deposition, taken 11/5/2014 Exhibits Rough Draft ASCII Evening Pages TOTAL	\$1,686.65 \$ 168.35 \$ 832.65 \$ 236.00 \$2,923.65
28.	Invoice #239402 Made Wenton Deposition, taken 11/12/2014 Exhibits Rough Draft ASCII Evening Pages TOTAL	\$1,749.85 \$ 159.90 \$ 863.85 \$ 136.00 \$2,909.60
29.	Invoice #196796 Parakrama Chandrasoma Deposition, taken 8/12/2015 Rough Draft ASCII Exhibit Bundle TOTAL	\$1,517.25 \$ 466.50 \$ 45.00 \$2,028.75
30.	Invoice #s 197989 & 197546 Thomas Lee Brown Deposition, taken 8/20/2015 Rough Draft ASCII TOTAL	\$1,074.15 \$ 381.00 \$1,455.15
31.	Invoice #197963 Joseph R. Landolph Jr. Deposition, taken 8/21/2015 Rough Draft ASCII TOTAL	\$1,191.80 \$ 525.00 \$1,716.80
32.	Invoice #198244 Jean Buteau Deposition, taken 8/27/2015 Rough Draft ASCII Exhibit Bundle TOTAL	\$1,697.85 \$ 447.00 \$ 45.00 \$2,189.85

SCHEDULE A

EXHIBIT	INVOICE	COSTS
33.	Invoice #198536 Sander Greenland Deposition, taken 9/1/2015 Rough Draft ASCII TOTAL	\$ 908.60 \$ 405.00 \$1,313.60
34.	Invoice #198541 Howard M. Kipen Deposition, taken 9/2/2015 Rough Draft Exhibit Bundle TOTAL	\$ 735.35 \$ 233.55 \$ 45.00 \$1,013.90
35.	Invoice #200224 Aleksi Sedo Deposition, taken 9/17/2015 XMEF File TOTAL	\$ 427.75 \$ 85.00 \$ 512.75
36.	Invoice #114868 Graham M. Woolf Deposition, taken 9/18/2015 Rough Draft ASCII Exhibits Scanned Color Exhibits Scanned TOTAL	\$ 967.60 \$ 433.50 \$ 64.30 \$ 199.00 \$1,664.40
37.	Invoice #62525 Curt Daniel Furberg Deposition, taken 9/30/2015 Rough Draft ASCII Exhibits TOTAL	\$1,277.35 \$ 714.45 \$ 285.60 \$2,277.40
38.	Invoice #62909 Kenneth Carson Deposition, taken 10/7/2015 Rough Draft ASCII Exhibits TOTAL	\$1,277.35 \$ 208.50 \$ 193.55 \$1,679.40
39.	Invoice #201886 Robert P. Gale Deposition, taken 10/12/2015 Rough Draft ASCII TOTAL	\$1,070.85 \$ 480.00 \$1,550.85
40.	Invoice #203099 Clive Roy Taylor Deposition, taken 10/15/2015 TOTAL	\$1,008.90 \$1,008.90
41.	Invoice #203322 David Madigan Deposition, taken 10/19/2015 Rough Draft ASCII TOTAL	\$1,082.65 \$ 441.45 \$1,524.10
42.	Invoice #268396 Charles S. Fuchs Deposition, taken 10/27/2015 Rough Draft ASCII Exhibits TOTAL	\$1,062.55 \$ 524.55 \$ 203.35 \$1,790.45

SCHEDULE A

EXHIBIT	INVOICE	COSTS
43.	Invoice #270489 Robert Gibbons Deposition, taken 11/5/2015 Rough Draft ASCII Exhibits TOTAL	\$ 940.10 \$ 464.10 \$ 65.10 \$1,469.30
44.	Invoice #205623 Rebecca A. Betensky Deposition, taken 11/9/2015 Rough Draft ASCII TOTAL	\$1,451.45 \$ 756.00 \$2,207.45
45.	Invoice #268984 Andrew Lowy Deposition, taken 10/29/2015 Exhibits Rough Draft ASCII TOTAL	\$1,520.75 \$ 119.70 \$ 750.75 \$2,391.20
46.	Invoice #200375 Ian Hunt Deposition, taken 9/18/2015 Exhibits TOTAL	\$ 805.35 \$ 45.00 \$ 850.35
47.	Invoice #202483 Kristina Chadwick Deposition, taken 10/8/2015 TOTAL	\$ 713.90 \$ 713.90
48.	Invoice #198455 Gerard O'Malley Deposition, taken 8/26/2015 Exhibits TOTAL	\$ 433.65 \$ 45.00 \$ 478.65
49.	Invoice #219016 Kathryn Owen Deposition, taken 3/25/2015 Exhibits Minuscrit TOTAL	\$1,046.75 \$ 283.05 \$ 27.50 \$1,357.30
50.	Invoice #234150 Buse Deposition, taken 9/23/2014 Rough Draft ASCII Exhibits TOTAL	\$1,094.15 \$ 540.15 \$ 55.90 \$1,690.20
51.	Invoice #189350 Alexander Fleming Deposition, taken 5/22/2015 Exhibits Rough Draft Transcript TOTAL	\$ 805.35 \$ 95.00 \$ 354.00 \$1,254.35
52.	Invoice #195220 Andres Gomez Deposition, taken 7/29/2015 TOTAL	\$1,044.30 \$1,044.30

SCHEDULE A

EXHIBIT	INVOICE	COSTS
53.	Invoice #234783	
	Richard Bump Deposition, taken 9/26/2014	\$1,532.60
	Exhibit	\$ 104.65
	Rough Draft ASCII	\$ 756.60
	Evening Pages	\$ 122.00
	TOTAL	\$2,515.85

GRAND TOTAL \$107,949.25

EXHIBIT

2

EXHIBIT

3

INVOICE

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

Invoice No.	Invoice Date	Job No.
212142	1/24/2014	116901
Job Date	Case No.	
1/10/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Heidi Levine, Esquire
 DLA Piper
 1650 Market Street
 Suite 4900
 Philadelphia, PA 19103

SAMUEL S. ENGEL, M.D.		
Exhibit	18.00 Pages	15.30
Transcript Copy - Videotaped / Technical Testimony	116.00 Pages	458.20
Expert Testimony	116.00 Pages	63.80
E-Transcript - Complimentary		0.00
Minuscrypt/Condensed Transcript		27.50
E-CD Litigation Package		36.00
Processing & Handling		35.00
Shipping - Complimentary		0.00
	TOTAL DUE >>>	\$635.80
	AFTER 3/10/2014 PAY	\$699.38
Videotaped deposition held in New York, NY		
Thank you for your business!		

Tax ID: 76-0523238

Phone: 215-656-3319 Fax: 215-606-3319

Please detach bottom portion and return with payment.

Heidi Levine, Esquire
 DLA Piper
 1650 Market Street
 Suite 4900
 Philadelphia, PA 19103

Job No. : 116901 BU ID : 26-VIP-CHI
 Case No. :
 Case Name : In Re: Incretin Mimetics Products Liability Litigation
 Invoice No. : 212142 Invoice Date : 1/24/2014
Total Due : \$ 635.80
 AFTER 3/10/2014 PAY \$699.38

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



p: 877.479.2484
f: 877.876.9330

Raymond M. Williams, Esquire
DLA Piper
1650 Market Street
Suite 4900
Philadelphia, PA 19103

Invoice No.	Invoice Date	Job No.
214885	2/24/2014	119278
Job Date	Case No.	
2/12/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

HELEN EDELBERG

Transcript Copy - Videotaped / Technical Testimony	98.00 Pages	387.10
Expert Testimony	98.00 Pages	53.90
Evening Pages	41.00 Pages	82.00
E-Transcript - Complimentary		0.00
E-CD Litigation Package		36.00
Minuscrypt/Condensed Transcript		27.50
Processing & Handling		20.00
Shipping - Complimentary		0.00

ELIN GARMAN

Exhibit	140.00 Pages	119.00
Transcript Copy - Videotaped / Technical Testimony	279.00 Pages	1,102.05
Expert/Technical Testimony	279.00 Pages	153.45

TOTAL DUE >>> **\$1,981.00**
AFTER 4/10/2014 PAY \$2,179.10

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

Thank you for your business!

Tax ID: 76-0523238

Phone: 215-656-3319 Fax: 215-606-3319

Please detach bottom portion and return with payment.

Raymond M. Williams, Esquire
DLA Piper
1650 Market Street
Suite 4900
Philadelphia, PA 19103

Job No. : 119278 BU ID : 26-VIP-CHI
Case No. :
Case Name : In Re: Incretin Mimetics Products Liability Litigation
Invoice No. : 214885 Invoice Date : 2/24/2014
Total Due : \$ 1,981.00
AFTER 4/10/2014 PAY \$2,179.10

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

5

INVOICE

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

Raymond M. Williams, Esquire
 DLA Piper
 1650 Market Street
 Suite 4900
 Philadelphia, PA 19103

Invoice No.	Invoice Date	Job No.
218876	4/9/2014	121023
Job Date	Case No.	
3/24/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Michelle Thompson		
Exhibit	285.00 Pages	242.25
Transcript Copy - Videotaped / Technical Testimony	197.00 Pages	778.15
Rough Draft ASCII	197.00 Pages	384.15
E-Transcript - Complimentary		0.00
E-CD Litigation Package		39.00
Manuscript/Condensed Transcript		27.50
Processing & Handling		35.00
Shipping - Complimentary		0.00
	TOTAL DUE >>>	\$1,506.05
	AFTER 5/24/2014 PAY	\$1,656.66

Videotaped deposition held in Princeton, NJ

Thank you for your business!

Tax ID: 76-0523238

Phone: 215-656-3319 Fax: 215-606-3319

Please detach bottom portion and return with payment.

Raymond M. Williams, Esquire
 DLA Piper
 1650 Market Street
 Suite 4900
 Philadelphia, PA 19103

Invoice No. : 218876
 Invoice Date : 4/9/2014
Total Due : \$ 1,506.05
 AFTER 5/24/2014 PAY \$1,656.66

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

6

INVOICE

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

Invoice No.	Invoice Date	Job No.
220902	4/29/2014	119434
Job Date	Case No.	
3/31/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Madeline Ford
 DLA Piper
 1650 Market Street
 Suite 4900
 Philadelphia, PA 19103

Jay Skyler, M.D.

Exhibit	300.00 Pages	255.00
Transcript Copy - Videotaped / Technical Testimony	355.00 Pages	1,402.25
E-Transcript - Complimentary		0.00
Condensed Transcript - Complimentary		0.00
E-CD Litigation Package		36.00
Processing & Handling		25.00
Shipping - Complimentary		0.00
TOTAL DUE >>>		\$1,718.25
AFTER 6/13/2014 PAY		\$1,890.08

Videotaped deposition held in Coral Gables, FL

Thank you for your business!

Tax ID: 76-0523238

Phone: 215-656-3319 Fax: 215-606-3319

Please detach bottom portion and return with payment.

Madeline Ford
 DLA Piper
 1650 Market Street
 Suite 4900
 Philadelphia, PA 19103

Invoice No. : 220902
 Invoice Date : 4/29/2014
Total Due : \$ 1,718.25
 AFTER 6/13/2014 PAY \$1,890.08

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

7

INVOICE

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

Raymond M. Williams, Esquire
DLA Piper
1650 Market Street
Suite 4900
Philadelphia, PA 19103

Invoice No.	Invoice Date	Job No.
222834	5/20/2014	123924
Job Date	Case No.	
5/8/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
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!

Tax ID: 76-0523238

Phone: 215-656-3319 Fax: 215-606-3319

Please detach bottom portion and return with payment.

Raymond M. Williams, Esquire
DLA Piper
1650 Market Street
Suite 4900
Philadelphia, PA 19103

Invoice No. : 222834
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

8

INVOICE



p: 877.479.2484
f: 877.876.9330

Heidi Levine, Esquire
DLA Piper
1650 Market Street
Suite 4900
Philadelphia, PA 19103

Invoice No.	Invoice Date	Job No.
224820	6/10/2014	124776
Job Date	Case No.	
5/23/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Meri Kay Scott		
Exhibit	81.00 Pages	68.85
Transcript Copy - Videotaped / Technical Testimony	233.00 Pages	920.35
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 >>>		\$1,060.20
AFTER 7/25/2014 PAY		\$1,166.22
Videotaped deposition held in Indianapolis, IN		
Thank you for your business!		
(-) Payments/Credits:		0.00
(+) Finance Charges/Debits:		0.00
(=) New Balance:		\$1,060.20

Tax ID: 76-0523238

Phone: 215-656-3319 Fax: 215-606-3319

Please detach bottom portion and return with payment.

Heidi Levine, Esquire
DLA Piper
1650 Market Street
Suite 4900
Philadelphia, PA 19103

Invoice No. : 224820
Invoice Date : 6/10/2014
Total Due : \$1,060.20

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

Job No. : 124776
BU ID : 26-VIP-CHI
Case No. :
Case Name : In Re: Incretin Mimetics Products Liability Litigation

EXHIBIT

9

INVOICE

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

Raymond M. Williams, Esquire
 DLA Piper
 1650 Market Street
 Suite 4900
 Philadelphia, PA 19103

Invoice No.	Invoice Date	Job No.
226067	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		

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
Condensed Transcript - Complimentary		0.00
Processing & Handling		35.00
Shipping - Complimentary		0.00
TOTAL DUE >>>		\$1,899.10
AFTER 8/8/2014 PAY		\$2,089.01

Videotaped deposition held in Princeton, NJ

Thank you for your business!

Tax ID: 76-0523238

Phone: 215-656-3319 Fax: 215-606-3319

Please detach bottom portion and return with payment.

Raymond M. Williams, Esquire
 DLA Piper
 1650 Market Street
 Suite 4900
 Philadelphia, PA 19103

Job No. : 125095 BU ID : 26-VIP-CHI
 Case No. :
 Case Name : In Re: Incretin Mimetics Products Liability Litigation
 Invoice No. : 226067 Invoice Date : 6/24/2014
Total Due : \$ 1,899.10
 AFTER 8/8/2014 PAY \$2,089.01

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

10

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

Danielle Diviaio, Esquire
DLA Piper
1650 Market Street
Suite 4900
Philadelphia, PA 19103

INVOICE

Invoice No.	Invoice Date	Job No.
233676	9/30/2014	131435
Job Date	Case No.	
9/11/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

David Maggs (Former Employee of Amylin)

Exhibit	501.00 Pages	425.85
Transcript Copy - Videotaped / Technical Testimony	324.00 Pages	1,279.80
E-Transcript - Complimentary		0.00
E-CD Litigation Package		36.00
Processing & Handling		35.00
Shipping - Complimentary		0.00
TOTAL DUE >>>		\$1,776.65
AFTER 11/14/2014 PAY		\$1,954.32

Videotaped deposition held in Boston, MA

Thank you for your business!

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$1,776.65

Tax ID: 76-0523238

Phone: 215-656-3319 Fax: 215-606-3319

Please detach bottom portion and return with payment.

Danielle Diviaio, Esquire
DLA Piper
1650 Market Street
Suite 4900
Philadelphia, PA 19103

Invoice No. : 233676
Invoice Date : 9/30/2014
Total Due : \$1,776.65

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

Job No. : 131435
BU ID : 21-NY VIP
Case No. :
Case Name : In Re: Incretin Mimetics Products Liability Litigation

EXHIBIT

11

INVOICE

U.S. LEGAL SUPPORT
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 p: 877.479.2484
 f: 877.876.9330

Lauren Wilchek, Esquire
 DLA Piper
 1650 Market Street
 Suite 4900
 Philadelphia, PA 19103

Invoice No.	Invoice Date	Job No.
233632	9/30/2014	131423
Job Date	Case No.	
9/17/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

JEFFREY FERGUSON, M.D.

Exhibit	149.00 Pages	126.65
Transcript Copy - Videotaped / Technical Testimony	208.00 Pages	821.60
Rough Draft ASCII	208.00 Pages	405.60
E-Transcript - Complimentary		0.00
E-CD Litigation Package		36.00
Processing & Handling		35.00
Shipping - Complimentary		0.00
TOTAL DUE >>>		\$1,424.85
AFTER 11/14/2014 PAY		\$1,567.34

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: 215-656-3319 Fax: 215-606-3319

Please detach bottom portion and return with payment.

Lauren Wilchek, Esquire
 DLA Piper
 1650 Market Street
 Suite 4900
 Philadelphia, PA 19103

Job No. : 131423 BU ID : 25-CHI VIP
 Case No. :
 Case Name : In Re: Incretin Mimetics Products Liability Litigation
 Invoice No. : 233632 Invoice Date : 9/30/2014
Total Due : \$ 1,424.85
 AFTER 11/14/2014 PAY \$1,567.34

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

12

INVOICE

U.S. LEGAL SUPPORT
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 p: 877.479.2484
 f: 877.876.9330

Invoice No.	Invoice Date	Job No.
235089	10/17/2014	131373
Job Date	Case No.	
9/24/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Melissa J. Whitney, Esquire
 DLA Piper
 33 Arch Street
 26th Floor
 Boston, MA 02110

Richard Clay (Employee of Merck)		
Exhibit	1,663.00 Pages	498.90
Transcript Copy - Videotaped / Technical Testimony	580.00 Pages	2,291.00
Rough Draft ASCII	580.00 Pages	1,131.00
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 >>>		\$4,201.90
AFTER 12/1/2014 PAY		\$4,622.09
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: 617-406-6000 Fax: 617-406-6100

Please detach bottom portion and return with payment.

Melissa J. Whitney, Esquire
 DLA Piper
 33 Arch Street
 26th Floor
 Boston, MA 02110

Job No. : 131373 BU ID : 25-CHI VIP
 Case No. :
 Case Name : In Re: Incretin Mimetics Products Liability Litigation
 Invoice No. : 235089 Invoice Date : 10/17/2014
Total Due : \$ 4,201.90
 AFTER 12/1/2014 PAY \$4,622.09

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

13

INVOICE



p: 877.479.2484
f: 877.876.9330

Lauren Wilchek, Esquire
DLA Piper
1650 Market Street
Suite 4900
Philadelphia, PA 19103

Invoice No.	Invoice Date	Job No.
234756	10/15/2014	131756
Job Date	Case No.	
9/25/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
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: 215-656-3319 Fax: 215-606-3319

Please detach bottom portion and return with payment.

Lauren Wilchek, Esquire
DLA Piper
1650 Market Street
Suite 4900
Philadelphia, PA 19103

Job No. : 131756 BU ID : 25-CHI VIP

Case No. :

Case Name : In Re: Incretin Mimetics Products Liability Litigation

Invoice No. : 234756 Invoice Date : 10/15/2014

Total Due : \$ 3,516.35

AFTER 11/29/2014 PAY \$3,867.99

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

14

INVOICE

**USLEGAL
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p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
234783	10/15/2014	132427
Job Date	Case No.	
9/26/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Alvin Johnson, Esquire
DLA Piper
80 South 8th Street
Suite 2800
Minneapolis, MN 55402

Richard Bump (Former Employee of Eli Lilly)

Exhibit	161.00 Pages	104.65
Transcript Copy - Videotaped / Technical Testimony	388.00 Pages	1,532.60
Rough Draft ASCII	388.00 Pages	756.60
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

TOTAL DUE >>> **\$2,550.85**
AFTER 11/29/2014 PAY \$2,805.94

Reference No. : 160106

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: Fax:

Please detach bottom portion and return with payment.

Alvin Johnson, Esquire
DLA Piper
80 South 8th Street
Suite 2800
Minneapolis, MN 55402

Job No. : 132427 BU ID : 25-CHI VIP

Case No. :

Case Name : In Re: Incretin Mimetics Products Liability Litigation

Invoice No. : 234783 Invoice Date : 10/15/2014

Total Due : \$ 2,550.85
AFTER 11/29/2014 PAY \$2,805.94

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

15

INVOICE



**USLEGAL
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p: 877.479.2484
f: 877.876.9330

Invoice No.	Invoice Date	Job No.
234751	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		

Alvin Johnson, Esquire
DLA Piper
80 South 8th Street
Suite 2800
Minneapolis, MN 55402

Jennifer Brookfield		
Exhibit	243.00 Pages	157.95
Transcript Copy - Videotaped / Technical Testimony	340.00 Pages	1,343.00
Rough Draft ASCII	340.00 Pages	663.00
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 >>>		\$2,376.95
AFTER 11/29/2014 PAY		\$2,614.65
Reference No. : 160208		
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: Fax:

Please detach bottom portion and return with payment.

Alvin Johnson, Esquire
DLA Piper
80 South 8th Street
Suite 2800
Minneapolis, MN 55402

Job No. : 131430 BU ID : 21-NY VIP
Case No. :
Case Name : In Re: Incretin Mimetics Products Liability Litigation
Invoice No. : 234751 Invoice Date : 10/15/2014
Total Due : \$ 2,376.95
AFTER 11/29/2014 PAY \$2,614.65

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

INVOICE

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

Invoice No.	Invoice Date	Job No.
235108	10/17/2014	131223
Job Date	Case No.	
9/30/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Christopher G. Campbell, Esquire
 DLA Piper
 1251 Avenue of the Americas
 38th Floor
 New York, NY 10020-1104

Brett Exhibits		
Exhibit	414.00 Pages	124.20
Transcript Copy - Videotaped / Technical Testimony	412.00 Pages	1,627.40
Rough Draft ASCII	412.00 Pages	803.40
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 >>>		\$2,688.00
AFTER 12/1/2014 PAY		\$2,956.80
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: 212 335 4541 Fax: 212 335 4501

Please detach bottom portion and return with payment.

Christopher G. Campbell, Esquire
 DLA Piper
 1251 Avenue of the Americas
 38th Floor
 New York, NY 10020-1104

Job No. : 131223 BU ID : 25-CHI VIP
 Case No. :
 Case Name : In Re: Incretin Mimetics Products Liability Litigation
 Invoice No. : 235108 Invoice Date : 10/17/2014
Total Due : \$ 2,688.00
 AFTER 12/1/2014 PAY \$2,956.80

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

17

Approved

INVOICE



p: 877.479.2484
f: 877.876.9330

Raymond M. Williams, Esquire
DLA Piper
1650 Market Street
Suite 4900
Philadelphia, PA 19103

Invoice No.	Invoice Date	Job No.
234632	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
Realtime	178.00 Pages	400.50
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 >>>		\$1,485.70
AFTER 11/28/2014 PAY		\$1,634.27
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: 215-656-3319 Fax: 215-606-3319

Please detach bottom portion and return with payment.

Raymond M. Williams, Esquire
DLA Piper
1650 Market Street
Suite 4900
Philadelphia, PA 19103

Job No. : 131225 BU ID : 25-CHI VIP

Case No. :
Case Name : In Re: Incretin Mimetics Products Liability Litigation

Invoice No. : 234632 Invoice Date : 10/14/2014

Total Due : \$ 1,485.70
AFTER 11/28/2014 PAY \$1,634.27

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

18

INVOICE

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

Invoice No.	Invoice Date	Job No.
235133	10/17/2014	131420
Job Date	Case No.	
10/1/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Alvin Johnson, Esquire
DLA Piper
80 South 8th Street
Suite 2800
Minneapolis, MN 55402

Curtis Chang		
Exhibit	265.00 Pages	172.25
Transcript Copy - Videotaped / Technical Testimony	195.00 Pages	770.25
Rough Draft ASCII	195.00 Pages	380.25
Condensed Transcript - Complimentary		0.00
E-Transcript - Complimentary		0.00
Processing & Handling		35.00
Shipping - Complimentary		0.00
TOTAL DUE >>>		\$1,357.75
AFTER 12/1/2014 PAY		\$1,493.53

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: Fax:

Please detach bottom portion and return with payment.

Alvin Johnson, Esquire
DLA Piper
80 South 8th Street
Suite 2800
Minneapolis, MN 55402

Job No. : 131420 BU ID : 25-CHI VIP
Case No. :
Case Name : In Re: Incretin Mimetics Products Liability Litigation
Invoice No. : 235133 Invoice Date : 10/17/2014
Total Due : \$ 1,357.75
AFTER 12/1/2014 PAY \$1,493.53

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

19

INVOICE

US LEGAL SUPPORT
 The Power of Commitment.
 p: 877.479.2484
 f: 877.876.9330

Invoice No.	Invoice Date	Job No.
235485	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		

Leeanne Mancari, Esquire
 DLA Piper
 1251 Avenue of the Americas
 38th Floor
 New York, NY 10020-1104

Barry Goldstein		
Exhibit	824.00 Pages	370.80
Transcript Copy - Videotaped / Technical Testimony	259.00 Pages	1,023.05
Rough Draft ASCII	259.00 Pages	505.05
E-CD Litigation Package		39.00
Condensed Transcript - Complimentary		0.00
E-Transcript - Complimentary		0.00
Processing & Handling		35.00
Shipping - Complimentary		0.00
	TOTAL DUE >>>	\$1,972.90
	AFTER 12/6/2014 PAY	\$2,170.19

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: 212 335 4541 Fax: 212 335 4501

Please detach bottom portion and return with payment.

Leeanne Mancari, Esquire
 DLA Piper
 1251 Avenue of the Americas
 38th Floor
 New York, NY 10020-1104

Job No. : 132599 BU ID : 25-CHI VIP
 Case No. :
 Case Name : In Re: Incretin Mimetics Products Liability Litigation
 Invoice No. : 235485 Invoice Date : 10/22/2014
Total Due : \$ 1,972.90
 AFTER 12/6/2014 PAY \$2,170.19

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

Loren H. Brown, Esquire
DLA Piper
1251 Avenue of the Americas
38th Floor
New York, NY 10020-1104

Invoice No.	Invoice Date	Job No.
235288	10/20/2014	131230
Job Date	Case No.	
10/2/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
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
Realtime	425.00 Pages	1,253.75
Rough Draft ASCII	425.00 Pages	1,062.50
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
TOTAL DUE >>>		\$5,654.50
AFTER 12/4/2014 PAY		\$6,219.95

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: 212 335 4541 Fax: 212 335 4501

Please detach bottom portion and return with payment.

Loren H. Brown, Esquire
DLA Piper
1251 Avenue of the Americas
38th Floor
New York, NY 10020-1104

Job No. : 131230 BU ID : 25-CHI VIP
Case No. :
Case Name : In Re: Incretin Mimetics Products Liability
Litigation
Invoice No. : 235288 Invoice Date : 10/20/2014
Total Due : \$ 5,654.50
AFTER 12/4/2014 PAY \$6,219.95

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

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

Invoice No.	Invoice Date	Job No.
235534	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		

Alvin Johnson, Esquire
 DLA Piper
 80 South 8th Street
 Suite 2800
 Minneapolis, MN 55402

Samuel Engel (Employee of Merck)

Exhibit	931.00 Pages	418.95
Transcript Copy - Videotaped / Technical Testimony	332.00 Pages	1,311.40
Rough Draft ASCII	332.00 Pages	647.40
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 >>> **\$2,451.75**
 AFTER 12/6/2014 PAY \$2,696.93

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: Fax:

Please detach bottom portion and return with payment.

Alvin Johnson, Esquire
 DLA Piper
 80 South 8th Street
 Suite 2800
 Minneapolis, MN 55402

Job No. : 131375 BU ID : 25-CHI VIP
 Case No. :
 Case Name : In Re: Incretin Mimetics Products Liability Litigation
 Invoice No. : 235534 Invoice Date : 10/22/2014
Total Due : \$ 2,451.75
 AFTER 12/6/2014 PAY \$2,696.93

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

22

61

INVOICE

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

Heidi Levine, Esquire
 DLA Piper
 1650 Market Street
 Suite 4900
 Philadelphia, PA 19103

Invoice No.	Invoice Date	Job No.
236033	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)		
Exhibit	321.00 Pages	208.65
Transcript Copy - Videotaped / Technical Testimony	145.00 Pages	572.75
Realtime	145.00 Pages	326.25
Rough Draft ASCII	145.00 Pages	282.75
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 >>>		\$1,464.40
AFTER 12/12/2014 PAY		\$1,610.84
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:** 215-656-3319 **Fax:** 215-606-3319

Please detach bottom portion and return with payment.

Heidi Levine, Esquire
 DLA Piper
 1650 Market Street
 Suite 4900
 Philadelphia, PA 19103

Job No. : 131227 BU ID : 25-CHI VIP
 Case No. :
 Case Name : In Re: Incretin Mimetics Products Liability Litigation
 Invoice No. : 236033 Invoice Date : 10/28/2014
Total Due : \$ 1,464.40
 AFTER 12/12/2014 PAY \$1,610.84

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

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

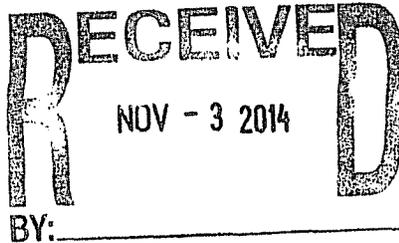
Alvin Johnson, Esquire
 DLA Piper
 80 South 8th Street
 Suite 2800
 Minneapolis, MN 55402

Invoice No.	Invoice Date	Job No.
236080	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
Rough Draft ASCII	281.00 Pages	547.95
E-Transcript - Complimentary		0.00
Condensed Transcript - Complimentary		0.00
E-CD Litigation Package		39.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

TOTAL DUE >>> **\$1,772.70**
 AFTER 12/12/2014 PAY \$1,949.97

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: Fax:

Please detach bottom portion and return with payment.

Alvin Johnson, Esquire
 DLA Piper
 80 South 8th Street
 Suite 2800
 Minneapolis, MN 55402

Job No. : 131379 BU ID : 25-CHI VIP
 Case No. :
 Case Name : In Re: Incretin Mimetics Products Liability Litigation
 Invoice No. : 236080 Invoice Date : 10/28/2014
Total Due : \$ 1,772.70
 AFTER 12/12/2014 PAY \$1,949.97

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

✓ 11/24

INVOICE

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

Alvin Johnson, Esquire
DLA Piper
80 South 8th Street
Suite 2800
Minneapolis, MN 55402

Invoice No.	Invoice Date	Job No.
236307	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
Rough Draft ASCII	253.00 Pages	493.35
Condensed Transcript - Complimentary		0.00
E-Transcript - Complimentary		0.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

TOTAL DUE >>> **\$1,591.40**
AFTER 12/14/2014 PAY \$1,750.54

Videotaped deposition held in Indianapolis, IN

Thank you for your business!

(-) Payments/Credits: 0.00
(+) Finance Charges/Debits: 0.00
(=) New Balance: **\$1,591.40**

Tax ID: 76-0523238

Phone: Fax:

Please detach bottom portion and return with payment.

Alvin Johnson, Esquire
DLA Piper
80 South 8th Street
Suite 2800
Minneapolis, MN 55402

Invoice No. : 236307
Invoice Date : 10/30/2014
Total Due : \$1,591.40

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

Job No. : 131427
BU ID : 25-CHI VIP
Case No. :
Case Name : In Re: Incretin Mimetics Products Liability Litigation

EXHIBIT

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INVOICE

②
F.H.
11/9
WJ

Invoice No.	Invoice Date:	Payment Terms
236325	10/30/2014	Due upon receipt
Job No.	Job Date:	Balance
131229	10/13/2014	\$4761.46

U.S. Legal Support
1818 Market Street Suite 240
Philadelphia PA 19103
Phone: 877.479.2484 Fax: 877.876.9330

Case Name

In Re: Incretin Mimetics Products Liability Litigation

Case No

Loren H. Brown, Esquire
DLA Piper
1251 Avenue of the Americas
38th Floor
New York NY 10020-1104

Job Location

Reed Smith LLP
136 Main Street Suite 250 Princeton Forrestal
Village
Princeton NJ 08540

Ordered By

Loren H. Brown, Esquire
DLA Piper
1251 Avenue of the Americas
38th Floor
New York NY 10020-1104

Reference Info.

Client Matter No:
Claim No:
Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: Alan Moses				
Exhibit	551.00	Pages	\$0.65	\$358.15
Transcript Copy - Videotaped / Technical Testimony	463.00	Pages	\$3.95	\$1828.85
Realtime	463.00	Pages	\$2.25	\$1041.75
Rough Draft ASCII	463.00	Pages	\$1.95	\$902.85
Evening Pages	81.00	Pages	\$2.00	\$162.00
E-Transcript - Complimentary	1.00	1	Minimum	\$0.00
Condensed Transcript - Complimentary	1.00	1	Minimum	\$0.00
Processing & Handling	1.00		\$35.00	\$35.00
Shipping - Complimentary	1.00	1	Minimum	\$0.00
Taxable (0.00)				

Videotaped deposition held in Princeton, NJ. Deposition ended at 6:52 PM **Total Due \$4328.60**

Thank you for your business!

(-) Payments/Credits	\$0.00
(+) Finance Charges/Debits	\$432.86
(=) New Balance	\$4761.46

Tax ID : 76-0523238

Phone: 212 335 4541 Fax: 212 335 4501

Late invoices may incur interest of 1.5% per month or the state maximum allowed. Reasonable efforts will be made to allocate payments properly. Any rights regarding allocations, refunds or adjustments will be waived after 90 days from payment.

"Please detach bottom portion and return with payment."

Loren H. Brown, Esquire
DLA Piper
1251 Avenue of the Americas 38th Floor
New York NY 10020-1104

Invoice No.	236325
Invoice Date:	10/30/2014
Total Due	\$4761.46
Job No.	131229
Case No:	

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston TX 77210-4772

EXHIBIT

26

1/24

INVOICE



The Power of Commitment.

p: 877.479.2484
f: 877.876.9330

Alvin Johnson, Esquire
DLA Piper
80 South 8th Street
Suite 2800
Minneapolis, MN 55402

Invoice No.	Invoice Date	Job No.
236337	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
Rough Draft ASCII	341.00 Pages	664.95
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 >>>		\$2,608.80
AFTER 12/14/2014 PAY		\$2,869.68
Videotaped deposition held in Philadelphia, PA		
Thank you for your business!		
(-) Payments/Credits:		0.00
(+) Finance Charges/Debits:		0.00
(=) New Balance:		\$2,608.80

Tax ID: 76-0523238

Phone: Fax:

Please detach bottom portion and return with payment.

Alvin Johnson, Esquire
DLA Piper
80 South 8th Street
Suite 2800
Minneapolis, MN 55402

Invoice No. : 236337
Invoice Date : 10/30/2014
Total Due : \$2,608.80

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

Job No. : 131377
BU ID : 25-CHI VIP
Case No. :
Case Name : In Re: Incretin Mimetics Products Liability Litigation

EXHIBIT

27

1/22

INVOICE

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

Invoice No.	Invoice Date	Job No.
238297	11/21/2014	133706
Job Date	Case No.	
11/5/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Alvin Johnson, Esquire
 DLA Piper
 80 South 8th Street
 Suite 2800
 Minneapolis, MN 55402

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
	TOTAL DUE >>>	\$2,997.65
	AFTER 1/5/2015 PAY	\$3,297.42

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: Fax:

Please detach bottom portion and return with payment.

Alvin Johnson, Esquire
 DLA Piper
 80 South 8th Street
 Suite 2800
 Minneapolis, MN 55402

Job No. : 133706 BU ID : 25-CHI VIP
 Case No. :
 Case Name : In Re: Incretin Mimetics Products Liability Litigation
 Invoice No. : 238297 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: _____

EXHIBIT

28

INVOICE

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

Invoice No.	Invoice Date	Job No.
239402	12/3/2014	133711
Job Date	Case No.	
11/12/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Alvin Johnson, Esquire
 DLA Piper
 80 South 8th Street
 Suite 2800
 Minneapolis, MN 55402

Made Wenton		
Exhibit	533.00 Pages	159.90
Transcript Copy - Videotaped / Technical Testimony	443.00 Pages	1,749.85
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		39.00
Processing & Handling		35.00
Shipping - Complimentary		0.00
TOTAL DUE >>>		\$2,983.60
AFTER 1/17/2015 PAY		\$3,281.96
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: Fax:

Please detach bottom portion and return with payment.

Alvin Johnson, Esquire
 DLA Piper
 80 South 8th Street
 Suite 2800
 Minneapolis, MN 55402

Job No. : 133711 BU ID : 25-CHI VIP
 Case No. :
 Case Name : In Re: Incretin Mimetics Products Liability Litigation
 Invoice No. : 239402 Invoice Date : 12/3/2014
Total Due : \$ 2,983.60
 AFTER 1/17/2015 PAY \$3,281.96

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

29

EXHIBIT

30

EXHIBIT

31

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.
197963	9/10/2015	113312
Job Date	Case No.	
8/21/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

Lucas P. Przymusinski, Esquire
 DLA Piper LLP
 1251 Avenue of the Americas
 New York, NY 10020

1 CERTIFIED COPY OF TRANSCRIPT OF:			
Joseph R. Landolph, Jr., Ph.D.	404.00 Pages	@	2.95 1,191.80
Rough Draft Transcript			0.00 525.00
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 >>>			\$1,738.80
(V/T)			
Thank you. Your business is appreciated. For billing questions, please email billing@golkow.com .			
			(-) Payments/Credits: 0.00
			(+) Finance Charges/Debits: 0.00
			(=) New Balance: 1,738.80

Tax ID: 20-5543414

Please detach bottom portion and return with payment.

Lucas P. Przymusinski, Esquire
 DLA Piper LLP
 1251 Avenue of the Americas
 New York, NY 10020

Job No. : 113312 BU ID : R-Main
 Case No. :
 Case Name : Incretin-Based Therapies Products Liability Litigation
 Invoice No. : 197963 Invoice Date : 9/10/2015
Total Due : \$1,738.80

Remit To: **Golkow, Inc.**
 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

32

EXHIBIT

33

C/M 38 3322-4

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.
198536	9/21/2015	113353
Job Date	Case No.	
9/1/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

Christopher G. Campbell, Esquire
 DLA Piper LLP
 1251 Avenue of the Americas
 New York, NY 10020

1 CERTIFIED COPY OF TRANSCRIPT OF:					
Sander Greenland, Dr.P.H.	308.00	Pages	@	2.95	908.60
Rough Draft Transcript				0.00	405.00
Exhibit Bundle				45.00	45.00
ASCII (.txt)				0.00	0.00
E-Transcript (.ptx - Emailed)				0.00	0.00
Manuscript				0.00	0.00
Teleconference Full Day				85.00	85.00
Shipping and Handling				22.00	22.00
TOTAL DUE >>>					\$1,465.60

(V/T)
 Thank you. Your business is appreciated.
 For billing questions, please email billing@golkow.com.

Tax ID: 20-5543414

Please detach bottom portion and return with payment.

Christopher G. Campbell, Esquire
 DLA Piper LLP
 1251 Avenue of the Americas
 New York, NY 10020

Job No. : 113353 BU ID : R-Main
 Case No. :
 Case Name : Incretin-Based Therapies Products Liability Litigation
 Invoice No. : 198536 Invoice Date : 9/21/2015
Total Due : \$ 1,465.60

Remit To: **Golkow, Inc.**
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: _____				

EXHIBIT

34

EXHIBIT

35

INVOICE

10/26

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

Invoice No.	Invoice Date	Job No.
200224	10/7/2015	114307
Job Date	Case No.	
9/17/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

Christopher G. Campbell, Esquire
 DLA Piper LLP
 1251 Avenue of the Americas
 New York, NY 10020

1 CERTIFIED COPY OF TRANSCRIPT OF:					
Aleksi Sedo, MD, PhD, D.Sc., FCMA	145.00	Pages	@	2.95	427.75
E-Transcript (.ptx - Emailed)				0.00	0.00
XMEF File				85.00	85.00
TOTAL DUE >>>					\$512.75

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

Tax ID: 20-5543414

Please detach bottom portion and return with payment.

Christopher G. Campbell, Esquire
 DLA Piper LLP
 1251 Avenue of the Americas
 New York, NY 10020

Job No. : 114307 BU ID : R-Main
 Case No. :
 Case Name : Incretin-Based Therapies Products Liability Litigation
 Invoice No. : 200224 Invoice Date : 10/7/2015
Total Due : \$ 512.75

Remit To: **Golkow, Inc.**
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

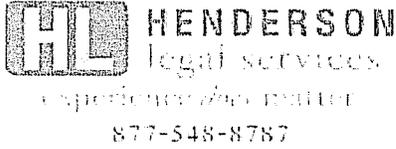
36

EXHIBIT

37

Handwritten initials/signature

INVOICE



Christopher G. Campbell, Esq.
DLA Piper US, LLP
1251 Avenue of the Americas
New York NY

Invoice No.	Invoice Date	Job No.
62525	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	433.00	Pages	@	2.95 1,277.35
Rough draft	433.00	Pages	@	1.65 714.45
Exhibits	816.00	Pages	@	0.35 285.60
Processing/Repository	1.00		@	55.00 55.00
TOTAL DUE >>>				\$2,332.40
AFTER 12/11/2015 PAY				\$2,565.64
Transcript copy, regular 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

Christopher G. Campbell, Esq.
DLA Piper US, LLP
1251 Avenue of the Americas
New York NY

Job No. : 37327 BU ID : HLS-DC
Case No. :
Case Name : In re Incretin Mimetics Products Liability
Litigation, MDL No. 13-2452
Invoice No. : 62525 Invoice Date : 10/12/2015
Total Due : \$2,332.40
AFTER 12/11/2015 PAY \$2,565.64

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

38

032
11/17

INVOICE



HENDERSON
legal services

experience *does* matter

877-548-8787

Christopher G. Campbell, Esq.
DLA Piper US, LLP
1251 Avenue of the Americas
New York NY

Invoice No.	Invoice Date	Job No.
62621	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	@	2.95	1,277.35
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

TOTAL DUE >>> **\$1,734.40**
AFTER 12/18/2015 PAY **\$1,907.84**

Transcript copy, regular 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.

Christopher G. Campbell, Esq.
DLA Piper US, LLP
1251 Avenue of the Americas
New York NY

Job No. : 37537 BU ID : HLS-DC
Case No. :
Case Name : In re Incretin Mimetics Products Liability Litigation, MDL No. 13-2452
Invoice No. : 62621 Invoice Date : 10/19/2015
Total Due : \$1,734.40
AFTER 12/18/2015 PAY \$1,907.84

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: _____				
Email: _____				

EXHIBIT

39

10/28

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.
201886	10/27/2015	116549
Job Date	Case No.	
10/12/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

Raymond M. Williams, Esquire
DLA Piper LLP
One Liberty Place 1650 Market Street, Suite 4900
Philadelphia, PA 19103-7300

1 CERTIFIED COPY OF TRANSCRIPT OF:

Robert P. Gale, M.D.

363.00 Pages	@	2.95	1,070.85
E-Transcript (.ptx - Emailed)		0.00	0.00
Rough Draft Transcript		0.00	480.00

TOTAL DUE >>> \$1,550.85

(V/T)

Thank you. Your business is appreciated.
For billing questions, please email billing@golkow.com.

Tax ID: 20-5543414

Please detach bottom portion and return with payment.

Raymond M. Williams, Esquire
DLA Piper LLP
One Liberty Place 1650 Market Street, Suite 4900
Philadelphia, PA 19103-7300

Job No. : 116549 BU ID : R-Main
Case No. :
Case Name : Incretin-Based Therapies Products Liability Litigation
Invoice No. : 201886 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				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				
Email: _____				

EXHIBIT

40

EXHIBIT

41

EXHIBIT

42

INVOICE



p: 877.479.2484
f: 877.876.9330

Lauren Wilchek, Esquire
DLA Piper
1650 Market Street
Suite 4900
Philadelphia, PA 19103

Invoice No.	Invoice Date	Job No.
268396	11/4/2015	156726
Job Date	Case No.	
10/27/2015		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
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
Manuscript/Condensed Transcript		0.00
Litigation Support Package/eCD		39.00
Handling, Processing & Archiving		35.00
Shipping/Delivery		25.00

TOTAL DUE >>> **\$1,889.45**
 AFTER 12/19/2015 PAY \$2,078.40

Videotaped deposition held in Boston, MA

Thank you for your business!

(-) Payments/Credits: 0.00
 (+) Finance Charges/Debits: 0.00
(=) New Balance: 1,889.45

Tax ID: 76-0523238

Phone: 215-656-3319 Fax: 215-606-3319

Please detach bottom portion and return with payment.

Lauren Wilchek, Esquire
DLA Piper
1650 Market Street
Suite 4900
Philadelphia, PA 19103

Job No. : 156726 BU ID : 21-NY VIP
 Case No. :
 Case Name : In Re: Incretin Mimetics Products Liability Litigation
 Invoice No. : 268396 Invoice Date : 11/4/2015
Total Due : \$1,889.45

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

43

INVOICE ² 12/7

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

Invoice No.	Invoice Date	Job No.
270489	11/24/2015	157754
Job Date	Case No.	
11/5/2015		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Melissa J. Whitney, Esquire
 DLA Piper
 33 Arch Street
 26th Floor
 Boston, MA 02110

Dr. Robert Gibbons		
Exhibit	186.00 Pages	65.10
Transcript Copy - Videotaped / Technical Testimony	238.00 Pages	940.10
Rough Draft ASCII	238.00 Pages	464.10
Manuscript/Condensed Transcript		0.00
Litigation Support Package/eCD		39.00
Handling, Processing & Archiving		35.00
Shipping/Delivery		25.00
	TOTAL DUE >>>	\$1,568.30
	AFTER 1/8/2016 PAY	\$1,725.13

Deposition held in Chicago, IL

Thank you for your business!

Tax ID: 76-0523238

Phone: 617-406-6000 Fax: 617-406-6100

Please detach bottom portion and return with payment.

Melissa J. Whitney, Esquire
 DLA Piper
 33 Arch Street
 26th Floor
 Boston, MA 02110

Job No. : 157754 BU ID : 21-NY VIP
 Case No. :
 Case Name : In Re: Incretin Mimetics Products Liability Litigation
 Invoice No. : 270489 Invoice Date : 11/24/2015
Total Due : \$ 1,568.30
 AFTER 1/8/2016 PAY \$1,725.13

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

44

02/2/18

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.
205623	12/8/2015	118498
Job Date	Case No.	
11/9/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

Christopher G. Campbell, Esquire
DLA Piper LLP
1251 Avenue of the Americas
New York, NY 10020

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Rebecca A. Betensky, Ph.D.	377.00	@	3.85	1,451.45
Appearance Fee			95.00	95.00
Realtime with Rough Ascii			0.00	756.00
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
TOTAL DUE >>>				\$2,324.45

Location: Boston, MA

Thank you. Your business is appreciated.
For billing questions, please email billing@golkow.com.

Tax ID: 20-5543414

Please detach bottom portion and return with payment.

Christopher G. Campbell, Esquire
DLA Piper LLP
1251 Avenue of the Americas
New York, NY 10020

Job No. : 118498 BU ID : R-Main
Case No. :
Case Name : Incretin-Based Therapies Products Liability Litigation
Invoice No. : 205623 Invoice Date : 12/8/2015
Total Due : \$2,324.45

Remit To: **Golkow, Inc.**
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

45

INVOICE



p: 877.479.2484
f: 877.876.9330

Lauren Wilchek, Esquire
DLA Piper
1650 Market Street
Suite 4900
Philadelphia, PA 19103

Invoice No.	Invoice Date	Job No.
268984	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
Realtime	385.00 Pages	866.25
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

TOTAL DUE >>> **\$3,356.45**
AFTER 12/28/2015 PAY **\$3,692.10**

Reference No. : 525277

Videotaped deposition held in San Diego, CA

Thank you for your business!

(-) Payments/Credits: 0.00
(+) Finance Charges/Debits: 0.00
(=) New Balance: 3,356.45

Tax ID: 76-0523238

Phone: 215-656-3319 Fax: 215-606-3319

Please detach bottom portion and return with payment.

Lauren Wilchek, Esquire
DLA Piper
1650 Market Street
Suite 4900
Philadelphia, PA 19103

Job No. : 157230 BU ID : 21-NY VIP
Case No. :
Case Name : In Re: Incretin Mimetics Products Liability Litigation
Invoice No. : 268984 Invoice Date : 11/13/2015
Total Due : \$3,356.45

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

46

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.
200375	10/13/2015	114942
Job Date	Case No.	
9/18/2015		
Case Name		
Teresa Seufert v. Merck, et al.		
Payment Terms		
Due upon receipt		

Lauren Wilchek, Esquire
 DLA Piper LLP
 One Liberty Place 1650 Market Street, Suite 4900
 Philadelphia, PA 19103-7300

1 CERTIFIED COPY OF TRANSCRIPT OF:

Ian Hunt	273.00	Pages	@	2.95	805.35
Exhibit Bundle				45.00	45.00
ASCII (.txt)				0.00	0.00
E-Transcript (.ptx - Emailed)				0.00	0.00
Minuscrit				0.00	0.00
Teleconference Full Day				85.00	85.00
Hand Delivery / Courier				10.00	10.00
TOTAL DUE >>>					\$945.35

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

Tax ID: 20-5543414

Please detach bottom portion and return with payment.

Lauren Wilchek, Esquire
 DLA Piper LLP
 One Liberty Place 1650 Market Street, Suite 4900
 Philadelphia, PA 19103-7300

Job No. : 114942 BU ID : R-Main
 Case No. :
 Case Name : Teresa Seufert v. Merck, et al.
 Invoice No. : 200375 Invoice Date : 10/13/2015
Total Due : \$945.35

Remit To: Golkow, Inc.
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

47

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.
202483	10/29/2015	113351
Job Date	Case No.	
10/8/2015		
Case Name		
Teresa Seufert v. Merck, et al.		
Payment Terms		
Due upon receipt		

Lauren Wilchek, Esquire
 DLA Piper LLP
 One Liberty Place 1650 Market Street, Suite 4900
 Philadelphia, PA 19103-7300

1 CERTIFIED COPY OF TRANSCRIPT OF:

Kristina D. Chadwick, Ph.D.
 E-Transcript (.ptx - Emailed)

242.00 Pages	@	2.95	713.90
		0.00	0.00
TOTAL DUE >>>			\$713.90

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

Tax ID: 20-5543414

Please detach bottom portion and return with payment.

Lauren Wilchek, Esquire
 DLA Piper LLP
 One Liberty Place 1650 Market Street, Suite 4900
 Philadelphia, PA 19103-7300

Job No. : 113351 BU ID : R-Main
 Case No. :
 Case Name : Teresa Seufert v. Merck, et al.
 Invoice No. : 202483 Invoice Date : 10/29/2015
Total Due : \$713.90

Remit To: **Golkow, Inc.**
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

48

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.
198455	9/24/2015	113454
Job Date	Case No.	
8/26/2015		
Case Name		
Teresa Seufert v. Merck, et al.		
Payment Terms		
Due upon receipt		

Lauren Wilchek, Esquire
 DLA Piper LLP
 One Liberty Place 1650 Market Street, Suite 4900
 Philadelphia, PA 19103-7300

1 CERTIFIED COPY OF TRANSCRIPT OF:

Gerard J. O'Malley, Ph.D.	147.00 Pages	@	2.95	433.65
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
Hand Delivery / Courier			10.00	10.00
TOTAL DUE >>>				\$488.65

Thank you. Your business is appreciated.
 For billing questions, please email billing@golkow.com.

Tax ID: 20-5543414

Please detach bottom portion and return with payment.

Lauren Wilchek, Esquire
 DLA Piper LLP
 One Liberty Place 1650 Market Street, Suite 4900
 Philadelphia, PA 19103-7300

Job No. : 113454 BU ID : R-Main
 Case No. :
 Case Name : Teresa Seufert v. Merck, et al.
 Invoice No. : 198455 Invoice Date : 9/24/2015
Total Due : \$488.65

Remit To: Golkow, Inc.
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

49

INVOICE

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

Invoice No.	Invoice Date	Job No.
219016	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		

Heidi Levine, Esquire
DLA Piper
1650 Market Street
Suite 4900
Philadelphia, PA 19103

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
Manuscript/Condensed Transcript		27.50
Processing & Handling		35.00
Shipping - Complimentary		0.00

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

Videotaped deposition held in Short Hills, NJ

Thank you for you business!

Tax ID: 76-0523238

Phone: 215-656-3319 Fax:215-606-3319

Please detach bottom portion and return with payment.

Heidi Levine, Esquire
DLA Piper
1650 Market Street
Suite 4900
Philadelphia, PA 19103

Invoice No. : 219016
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

EXHIBIT

50

INVOICE

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

Loren H. Brown, Esquire
 DLA Piper
 1251 Avenue of the Americas
 38th Floor
 New York, NY 10020-1104

Invoice No.	Invoice Date	Job No.
234150	10/8/2014	131664
Job Date	Case No.	
9/23/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Buse Exhibits

Exhibit	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

TOTAL DUE >>> **\$1,725.20**
 AFTER 11/22/2014 PAY \$1,897.72

Reference No. : 14-0923-66

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: 212 335 4541 Fax: 212 335 4501

Please detach bottom portion and return with payment.

Loren H. Brown, Esquire
 DLA Piper
 1251 Avenue of the Americas
 38th Floor
 New York, NY 10020-1104

Job No. : 131664 BU ID : 25-CHI VIP
 Case No. :
 Case Name : In Re: Incretin Mimetics Products Liability Litigation

Invoice No. : 234150 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

51

EXHIBIT

52

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.
195220	8/10/2015	111695
Job Date	Case No.	
7/29/2015		
Case Name		
Teresa Seufert v. Merck, et al.		
Payment Terms		
Due upon receipt		

Madeleine Ford
 DLA Piper LLP
 One Liberty Place 1650 Market Street, Suite 4900
 Philadelphia, PA 19103-7300

1 CERTIFIED COPY OF TRANSCRIPT OF:					
Andres Gomez, Ph.D.	354.00	Pages	@	2.95	1,044.30
E-Transcript (.ptx - Emailed)				0.00	0.00
TOTAL DUE >>>					\$1,044.30
(V/T) Thank you. Your business is appreciated. For billing questions, please email billing@golkow.com .					

Tax ID: 20-5543414

Please detach bottom portion and return with payment.

Madeleine Ford
 DLA Piper LLP
 One Liberty Place 1650 Market Street, Suite 4900
 Philadelphia, PA 19103-7300

Job No. : 111695 BU ID : R-Main
 Case No. :
 Case Name : Teresa Seufert v. Merck, et al.

Invoice No. : 195220 Invoice Date : 8/10/2015
Total Due : \$1,044.30

Remit To: **Golkow, Inc.**
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: _____		

EXHIBIT

53

INVOICE

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

Invoice No.	Invoice Date	Job No.
234783	10/15/2014	132427
Job Date	Case No.	
9/26/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Alvin Johnson, Esquire
DLA Piper
80 South 8th Street
Suite 2800
Minneapolis, MN 55402

Richard Bump (Former Employee of Eli Lilly)		
Exhibit	161.00 Pages	104.65
Transcript Copy - Videotaped / Technical Testimony	388.00 Pages	1,532.60
Rough Draft ASCII	388.00 Pages	756.60
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
	TOTAL DUE >>>	\$2,550.85
	AFTER 11/29/2014 PAY	\$2,805.94

Reference No. : 160106
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: Fax:

Please detach bottom portion and return with payment.

Alvin Johnson, Esquire
DLA Piper
80 South 8th Street
Suite 2800
Minneapolis, MN 55402

Job No. : 132427 BU ID : 25-CHI VIP
Case No. :
Case Name : In Re: Incretin Mimetics Products Liability Litigation
Invoice No. : 234783 Invoice Date : 10/15/2014
Total Due : \$ 2,550.85
AFTER 11/29/2014 PAY \$2,805.94

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: _____				