ORDER granting (102) Motion for Disbursement of Funds in case 1:15-cv-01338-DLI; granting (104) Motion for Disbursement of Funds in case 1:15-cv-01343-DLI; granting (100) Motion for Disbursement of Funds in case 1:15-cv-01798-DLI; granting (102) Motion for Disbursement of Funds in case 1:15-cv-02310-DLI; granting (92) Motion for Disbursement of Funds in case 1:15-cv-02411-DLI; granting (86) Motion for Disbursement of Funds in case 1:15-cv-03005-DLI; granting (169) Motion for Disbursement of Funds in case 1:15-mc-00940-DLI; granting (84) Motion for Disbursement of Funds in case 1:15-cv-03174-DLI; granting (61) Motion for Disbursement of Funds in case 1:15-cv-03225-DLI; granting (86) Motion for Disbursement of Funds in case 1:15-cv-03290-DLI; granting (71) Motion for Disbursement of Funds in case 1:15-cv-03872-DLI; granting (52) Motion for Disbursement of Funds in case 1:15-cv-04350-DLI -- The motion is granted. The settlement funds are hereby authorized to be distributed to eligible Class Members in the amounts listed in Exhibit A to the Declaration of Peter T. Sperry, Docket Entry 169, Attachment 3. The Direct Purchaser Plaintiffs are also authorized to pay Epiq Systems, Inc. \$159,903.96 from the Settlement Fund for the work it has performed and will perform as the settlement administrator in this action. Ordered by Magistrate Judge James Orenstein on 2/5/2020. Associated Cases: 1:15-mc 00940-DLI-JO et al. (Walker, Anna) (Entered: 02/05/2020)