Attachment "C"

Reporting Period:
From_____
To_____ **Firm Name:**_____

MDL 1657 - VIOXX PRODUCTS LIABILITY LITIGATION COMMON HELD COSTS AND EXPENSES FROM: THROUGH:	
CLIENT COSTS/EXPENSES	**TOTAL**
Telefax charges	
Postage, shipping, courier, certified mail	
Printing and photocopying (in-house)	
Computerized research - Lexis/Westlaw	
Telephone - long distance (actual charges only)	
Travel	
Secretarial and clerical overtime	
TOTAL COSTS	

*Please attach documentation for each expense reported.

I certify that these expenses are properly documented, complete and accurate and have been incurred for the common benefit.

_____ _____
Signature Date