## EXHIBIT G

## UNITED STATES DISTRICT COURT FOR THE DISTRICT OF NEW JERSEY

IN RE: LIPITOR ANTITRUST LITIGATION

THIS DOCUMENT RELATES TO:

All Direct Purchaser Class Actions

**MDL No. 2332** 

Master Docket No. 3:12-cv-2389 (PGS/JBD)

DECLARATION OF BARRY S. TAUS ON BEHALF OF TAUS, CEBULASH & LANDAU, LLP IN SUPPORT OF DIRECT PURCHASER CLASS COUNSEL'S MOTION FOR ATTORNEYS' FEES, REIMBURSEMENT OF EXPENSES AND SERVICE AWARDS FOR THE NAMED PLAINTIFFS

- I, Barry S. Taus, subject to the penalties of perjury provided by 18 U.S.C. § 1746, hereby declare as follows:
- 1. I am a partner at the law firm of Taus, Cebulash & Landau, LLP. I submit this declaration in support of Direct Purchaser Class Counsel's Motion for Attorneys' Fees, Reimbursement of Expenses and Service Awards for the Named Plaintiffs.
- 2. During the course of this litigation, my firm has been involved in the following activities on behalf of the Direct Purchaser Class:
  - Analyzing publicly available information, pleadings and briefs regarding underlying patent litigation in connection with drafting an antitrust complaint;

- Investigating potential theories of the case, including fraud on the patent office;
- Analyzing evidence relating to causation and researching causation theories;
- Investigating issues regarding polymorphism and impact on patent issues, and discuss same with potential expert (Brittain);
- Drafting brief regarding venue issues/MDL;
- Researching and drafting section of brief in opposition to motion to dismiss regarding adequacy of consideration;
- Identifying potential non-parties with relevant information and drafting subpoenas;
- Analyzing data and documents produced by subpoena recipients;
   and
- Analyzing and reviewing documents produced by Pfizer.
- 3. In accordance with the Court's Order on Procedures and Guidelines for Direct Purchaser Plaintiffs' Counsel's Time and Expense Submissions (ECF No. 806) ("Time and Expense Order"), all attorneys, paralegals and other support staff at my firm were instructed to keep contemporaneous time records reflecting their time spent on this case, and did so. My firm also kept books and records

concerning the expenses my firm necessarily incurred in the prosecution of this litigation, prepared from receipts and other source material.

4. The schedule below reports the time spent by my firm's attorneys, paralegals and other support staff from inception until February 7, 2024 (the date that the settlement was executed) and time thereafter related only to the settlement. This submission does not include time relating to this motion. In accordance with the Time and Expense Order, all hourly rates are reported below at both then-current (*i.e.*, historical) billing rates and at current billing rates, and contract attorneys have been billed at no more than \$250 per hour.<sup>1</sup>

Professional	Position	Hours	Lodestar	Lodestar
			<b>Historical Rates</b>	<b>Current Rates</b>
Barry Taus	P	174.6	\$122,260.00	\$157,140.00
Archana	P	4.0	\$2,200.00	\$3,300.00
Tamoshunas			(31)	
Brett Cebulash	P	66.3	\$48,615.00	\$62,985.00
Kevin Landau	P	1.0	\$625.00	\$825.00
Evan Rosin	A	121.5	\$42,525.00	\$60,750.00
Isabel Kuplik*	O	1.6	\$240.00	\$240.00
Total:		369.0	\$216,465.00	\$285,265.00

5. My firm incurred a total of \$141.42 in unreimbursed expenses, as set forth in the following table<sup>2</sup>:

<sup>&</sup>lt;sup>1</sup> Former employees are identified with an asterisk.

<sup>&</sup>lt;sup>2</sup> In accordance with the Time and Expense Order, postage/FedEx are reported at actual cost; the above telephone expenses do not include general subscription or monthly lease costs associated with long-distance services and cellular phones; the

Expense	Amount
Court reporting/transcription services	
Filing fees	
Litigation Fund Contributions	
Postage/FedEx	
Telephone	
Photocopying	\$116.50
Travel/hotel/meals	
Legal research and datasets	\$24.92
Total	\$141.42

I declare under penalty of perjury that the foregoing is true and correct.

Executed this 19th day of April, 2024 /s/ Barry S. Taus

Barry S. Taus

maximum charge for photocopying is \$0.25 per page; and for any travel mileage, the IRS rules for mileage maximums were applied.