

**IN THE UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF PENNSYLVANIA**

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<b>IN RE: AVANDIA MARKETING, SALES</b>	:	
<b>PRACTICES AND PRODUCTS LIABILITY</b>	:	
<b>LITIGATION</b>	:	<b>MDL No. 1871</b>
	:	<b>07-md-01871</b>

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<b>THIS DOCUMENT APPLIES TO:</b>	:
<b>ALL ACTIONS</b>	:

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**PRETRIAL ORDER NO. 111**

**AND NOW**, this 19th day of August, 2010, upon consideration of the application for counsel fees and costs of the Special Discovery Master for services rendered through July 31, 2010, as set forth in an invoice dated August 9, 2010 (attached), which was submitted both to the Court and Liaison Counsel pursuant to Pretrial Order No. 8, and finding that the work, fees and costs reflected thereon are "reasonably necessary" for the fulfillment of the Special Discovery Master's duties, and without objection from counsel, it is hereby **ORDERED** that the application for fees and costs are **APPROVED** in full. Accordingly, the parties are responsible for payment of an equal half share of the same.

It is so **ORDERED**.

**BY THE COURT:**

  
**CYNTHIA M. RUFÉ, J.**

**Schnader Harrison Segal & Lewis LLP**

Suite 3600  
 1600 Market Street  
 Philadelphia, PA 19103  
 (215) 751-2000

Vance R. Andrus, Esquire  
 Andrus Boudreaux, PLC  
 1999 Broadway, Suite 4150  
 Denver, Colorado 80202

Date August 9, 2010  
 Invoice Number 2291897  
 Client No 0897106

Nina M. Gussack, Esquire  
 Pepper Hamilton LLP  
 3000 Two Logan Square  
 Eighteenth and Arch Street  
 Philadelphia, PA 19103

For Professional Services Rendered through July 31, 2010

Matter Number	Matter Name	Fee Amount	Cost Amount
0897106-0003	Avandia MDL	\$ 9,349.00	4.95
Total Services			\$ 9,349.00
Total Costs			4.95
Total Services and Costs			\$ 9,353.95
Total Due			\$ <u>9,353.95</u>

Michelle Newman (July-Aug.) \$1,800 or \$900/each.

Due upon receipt

Please send payments by check to:  
 SCHNADER HARRISON SEGAL & LEWIS LLP  
 P O BOX 8500-6030  
 PHILADELPHIA, PA 19178-6030  
 (Please reference client# and invoice# on check.)

Please send payments by wire transfer to:  
 WACHOVIA BANK  
 BROAD AND WALNUT STREETS  
 PHILADELPHIA, PA 19107  
 ABA#: 031201467 ACCOUNT#: 2000049309139  
 (Please reference client# and invoice#.)

Federal tax identification number: 23-1383844

Please enclose the remittance copy of this invoice with your payment to ensure proper credit. Questions may be directed to our billing department at 215-751-2514. Note that payments received after the invoice date are not reflected.

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August 9, 2010  
Invoice No: 2291897

United States District Court

0897106-0003 Avandia MDL

Date	Name	Description	Hours
07/07/10	JJS	Further briefing and exhibits on Dr. Stone issue; meeting on confidential issues.	0.80
07/07/10	BPM	Call with J. Shestack, review Melinek slides, correspondence; meet with J. Shestack; calls with counsel.	1.10
07/08/10	JJS	Further review of briefs and selected documents; preparation for conference of counsel on open issues.	3.40
07/08/10	BPM	Call w/J. Shestack; review counsel letters.	0.30
07/08/10	BS	Email, spoke with E. Beck, call to J. Shestack	0.10
07/09/10	JJS	Meeting with B. Merenstein; then conference call with counsel; work on recommendations to court; finalization of recommendation, report to Court.	3.30
07/09/10	BPM	Meetings w/J. Shestack; call w/counsel; draft recommendations; revise draft recommendations.	2.10
07/09/10	BS	Met with J. Shestack, review docs. for indexing/organizing	0.20
07/12/10	BS	Review additional docs. from J. Shestack	0.10
07/13/10	JJS	Memos from parties; Court update.	0.40
07/14/10	JJS	Development re: settlements; emails and briefs.	0.40
07/15/10	JJS	Update from counsel; circulate recommendations.	0.30
07/21/10	JJS	Correspondence from counsel resolving deposition dispute according to recommendation.	0.30
07/22/10	JJS	Further letters from counsel.	0.20
07/23/10	BPM	Review proposed schedule; call w/J. Shestack; prepare reports, orders for filing; meet w/J. Shestack.	1.00
07/23/10	JJS	Work on recommendations to Court.	0.40
07/23/10	BS	Org. docs. in date order, email - J. Shestack, index documents, complete index, subfolder docs., send draft of index to J. Shestack for review	1.10
07/26/10	JJS	Meeting w/B. Merenstein then conference call with counsel to solve deposition disputes; conference with PSC re: discuss fee settlement conference; call to PSC counsel; report to Court; communication with various counsel from both sides re: settlement status and Court conference.	2.80
07/26/10	BPM	Meet w/J. Shestack re Slaoui dep; call w/counsel re Slaoui dep.; meet w/J. Shestack.	0.80
07/27/10	BS	Review additional docs. for index	0.10
07/28/10	JJS	Calls to arrange Court conference; review matters for proposed court agenda.	0.70
07/29/10	JJS	Follow-up on arrangements for court requested conferences; calls; emails.	0.60

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August 9, 2010  
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United States District Court

0897106-0003 Avandia MDL

Date	Name	Description	Hours
07/29/10	BS	Index additional documents, revise same, prep; label for file folder/sub-folders, org same in chron. order	1.10
07/30/10	BS	Further revision to index of documents	0.10
<b>Total Services</b>			<b>\$ 9,349.00</b>

Name	Rate	Hour	Value
Bruce P. Merenstein	450.00	5.30	2,385.00
Barbara Schramm	180.00	2.80	504.00
Jerome J. Shestack	475.00	13.60	6,460.00
		21.70	<b>\$ 9,349.00</b>

Description	Amount
Postage	4.95
<b>Total Costs Amount</b>	<b>\$ 4.95</b>
<b>Total Services and Costs</b>	<b>\$ 9,353.95</b>