

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

IN RE: AVANDIA MARKETING, SALES
PRACTICES AND PRODUCTS LIABILITY
LITIGATION

MDL No. 1871
07-md-01871

FILED
MAR 2 2012
MICHAEL E. RUNZ, Clerk
By _____ Dep. Clerk

THIS DOCUMENT APPLIES TO:
ALL ACTIONS

PRETRIAL ORDER NO. 156

AND NOW, this 2nd day of March 2012, upon consideration of the applications for fees and costs incurred by Special Discovery Master Bruce Merenstein for the months of December 2011 and January 2012 (see 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 Masters’ duties, and without objection from counsel, it is hereby **ORDERED** that the applications 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. Rufe

CYNTHIA M. RUFÉ, J.

Schnader

ATTORNEYS AT LAW

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

Joseph J. Zonies, Esquire
 Reilly Pozner LLP
 1900 16th Street, Suite 1700
 Denver, Colorado 80202

Date January 10, 2012
 Invoice Number 2322678
 Client No 0897106

For Professional Services Rendered through December 31, 2011

Matter Number	Matter Name	Fee Amount	Cost Amount
0897106-0003	Avandia MDL	\$ 3,325.00	0.00
Total Services			\$ 3,325.00
Total Costs			0.00
Total Services and Costs			\$ 3,325.00
Total Due			<u>\$ 3,325.00</u>

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:
 WELLS FARGO BANK, N.A.
 BROAD AND WALNUT STREETS
 PHILADELPHIA, PA 19107
 SWIFT CODE: PNBUS33
 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
 Note that payments received after the invoice date are not reflected.

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 Schnader Harrison Segal & Lewis LLP

January 10, 2012
 Invoice No: 2322678

Joseph J. Zonies, Esquire

0897106-0003

Avandia MDL

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
12/05/11	BPM	Review letters re: discovery, call w/P. Kiesel.	0.30
12/19/11	BPM	Review court opinion, letters, memos, discovery request, discovery responses, cases.	1.70
12/20/11	BPM	Review materials for Santa Clara meeting; meeting w/counsel re: Santa Clara discovery disputes.	4.60
12/23/11	BPM	Review Garretson memo.	0.20
12/27/11	BPM	Review GSK letter, reply brief.	0.20
Total Hours and Services			7.00 3,325.00

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Value</u>
Bruce P. Merenstein	475.00	7.00	3,325.00
		7.00	\$ 3,325.00
Total Costs Amount			\$ 0.00
Total Services and Costs			\$ 3,325.00

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Date February 8, 2012
 Invoice Number 2324440
 Client No 0897106

For Professional Services Rendered through January 31, 2012

Matter Number	Matter Name	Fee Amount	Cost Amount
0897106-0003	Avandia MDL	\$ 4,952.50	30.32
Total Services			\$ 4,952.50
Total Costs			30.32
Total Services and Costs			\$ 4,982.82
Total Due			\$ <u>4,982.82</u>

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February 8, 2012
Invoice No: 2324440

Joseph J. Zonies, Esquire

0897106-0003

Avandia MDL

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
01/04/12	BPM	Review P. Kiesel letter.	0.10
01/10/12	BS	Review information from Records re: materials in depository/on-site storage	0.30
01/13/12	BPM	Attend mediation session in court.	7.70
01/14/12	BPM	Review materials for conference call.	0.70
01/16/12	BPM	Conference call w/counsel re Santa Clara discovery issues.	0.70
01/26/12	BPM	Call w/G. Lawrence.	0.20
01/27/12	BPM	Calls w/V. Andrus, G. Lawrence.	0.30
01/30/12	BPM	Review letters; call w/counsel re Santa Clara discovery.	0.60
Total Hours and Services			10.60 4,952.50

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Value</u>
Bruce P. Merenstein	475.00	10.30	4,892.50
Barbara Schramm	200.00	0.30	60.00
		10.60	\$ 4,952.50

Costs/Charges

01/18/12	Catering Service - Heathland Hospitality Group Catering on Dec 20, 2011	8.10	
Subtotal:	Catering Service		8.10
01/19/12	Taxi - Bruce P. Merenstein Cab and lunch for mediation on January 13, 2012	13.00	
Subtotal:	Taxi		13.00
01/19/12	Travel Meals - Bruce P. Merenstein Cab and lunch for mediation on January 13, 2012	9.22	
Subtotal:	Travel Meals		9.22
Total Costs Amount			\$ 30.32
Total Services and Costs			<u>\$ 4,982.82</u>

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