

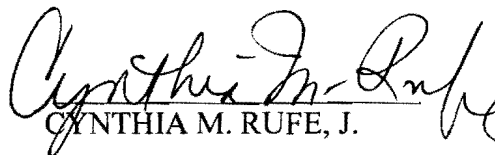
**IN THE UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF PENNSYLVANIA**

<u>IN RE: AVANDIA MARKETING, SALES</u>	:	MDL No. 1871
<u>PRACTICES AND PRODUCTIONS</u>	:	07-MD-01871
<u>LIABILITY LITIGATION</u>	:	
	:	HON. CYNTHIA M. RUFÉ
<u>THIS DOCUMENT APPLIES TO:</u>	:	
<u>ALL ACTIONS</u>	:	

**PRETRIAL ORDER NO. 160**

AND NOW, this 13<sup>th</sup> day of April, 2012, upon consideration of the request by the Administrator of the Avandia Litigation Common Benefit Fund for payment of \$7,526.12 to the Administrator, pursuant to Pretrial Order No. 70, and the Court having been advised that the request is unopposed, it is hereby **ORDERED** that the request is **GRANTED**, and that the Administrator is authorized to withdraw the sum of \$7,526.12 from the Avandia Litigation Common Benefit Fund as payment for services and reimbursement for expenses.

BY THE COURT:

  
CYNTHIA M. RUFÉ, J.

**HAINES & ASSOCIATES**

1835 Market Street  
 Suite 2420  
 Philadelphia, PA 19103  
 (215) 246-2200  
 Tax I.D. No. 83-0384937

Avandia Common Benefit Fund

Statement Date: March 7, 2012  
 Statement No. 1245  
 Account No. 150.00  
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RE: Re: Administration of Fund

Services Rendered

12/01/2011	AC	Emails re: status of payments (0.1);	0.10	47.50
12/05/2011	AC	Call w/ Huntington Bank (0.2); email to GSK and PSC re: bank choice (0.3); response and further discussion w/ PSC (0.1); email exchange w/ PNC re: fees (0.1)	0.70	332.50
	SH	Prepared Letter & Order per AAC re: Order for H&A to be paid	0.70	66.50
12/07/2011	AC	Email discussion w/ Huntingdon Bank of fees and investments; call from Esquire Bank	0.30	142.50
	SH	Letter to Huntington Bank per AAC re: annual escrow fee	0.50	47.50
12/09/2011	AC	Letter from Huntington and return email (0.3); call from PNC (0.1); email discussion w/ K. Zucker re: administration (0.2)	0.60	285.00
12/12/2011	AC	follow up on payments from settling entities; respond to inquiry from PSC claimant for cost reimbursement	0.40	190.00
12/13/2011	AC	monitor incoming payments and email PSC (0.1); call w/ PNC Bank (0.2)	0.30	142.50
12/19/2011	SH	Revisions to Wire Transfer Form for Bank	0.50	47.50
12/21/2011	AC	Email Huntingdon Bank re: administration issues	0.10	47.50
01/05/2012	AC	emails re: PTO 150; test and review of auto access to account information	0.40	190.00
01/06/2012	AC	Emails tending to payments under PTO 150	0.20	95.00
01/09/2012	AC	Wiring requests (0.1) calls and emails w/ D. Wogda (0.2)	0.30	142.50
	SH	Prepared Wire Transfer Forms, Revisions per AAC, Emails to/from Counsel re: payment and wiring information	2.00	190.00

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Re: Administration of Fund

01/10/2012	AC	Emails re: PTO 150 payments; email w/ V. Andrus; tend to reporting from Huntington Bank	0.40	190.00
01/11/2012	AC	Corr. from V. Andrus re: PTO 70 firms roster; call w/ A. Winikur; follow up on PTO 150 payments	0.60	285.00
	SH	Prepared Wire Transfer Forms, Revisions per AAC, Emails to/from Counsel re: bank/wire information	2.00	190.00
01/12/2012	AC	Investigate status of recent contribution wire not accounted for; begin draft report to court	0.50	237.50
01/16/2012	SH	Prepared Wire Transfer Forms, Revisions per AAC, Emails to/from Counsel re: bank/wire information	1.40	133.00
01/17/2012	AC	Emails A. Winikur; inquiries as to wiring from PTO 150 counsel	0.10	47.50
01/18/2012	AC	Monetary aspects of report to Judge Rufe	0.40	190.00
01/24/2012	AC	Plan for tax filings and 1099 issuances w/ E. Radetich and staff direction on documentation	0.30	142.50
	SH	Review of PTO's 141, 145 & 150, review of payment history/information, created chart per AAC	2.00	190.00
01/25/2012	AC	Review and discuss information needed for 1099s and other tax actions	0.40	190.00
	SH	Review of PTO's 141, 145 & 150, review of payment history/information, created chart per AAC	3.50	332.50
01/27/2012	AC	Audit and reporting issues	1.00	475.00
	SH	Revisions to Chart per AAC re: payees	0.50	47.50
01/29/2012	AC	Audit preparation; review totals and reports	0.50	237.50
01/31/2012	AC	emails and calls re: 1099s, backup withholding, other issues	0.40	190.00
02/01/2012	AC	Revise letter to recipients re: 1099, EIN, backup withholding	0.40	190.00
02/02/2012	AC	1099/W-9 correspondence	0.20	95.00
02/03/2012	AC	W-9/1099 correspondence; monitor payments and emails re: same to GSK	0.40	190.00
	SH	Prepared 12 Letters to Firms enc. W-9 Forms, emailed to each firm, follow-up w/AAC	2.00	190.00
	SH	Reviewed various emails re: W-9 Forms, saved, tracked, etc.	0.50	47.50

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02/06/2012	AC	monitor payments; emails re: W-9s and 1099s	0.10	47.50
	SH	Review of W-9 Forms, Review of Emails to/from Firms, saved W-9 Forms, forwarded to Accountant	0.50	47.50
02/07/2012	SH	Review of Emails, Order, completed Wire Transfer Form, email to Bank, etc.	0.50	47.50
02/08/2012	AC	Payments; email to accountant re: tax compliance; communications w/ PSC	0.40	190.00
	SH	Correction to Wire Transfer Form, review of Emails, follow-up with AAC, email to Bank	0.30	28.50
02/09/2012	SH	Letter to Judge, tracking of emails, emailed to Counsel, etc.	0.30	28.50
02/12/2012	AC	Letter to Judge Rufe	0.90	427.50
02/17/2012	AC	Correspondence with parties; review PTO re: PSC reorganization	0.30	142.50
02/20/2012	AC	Corr. w/ K. Zucker	0.10	47.50
	SH	Follow-up of W-9 Forms w/ AAC & Accountant, reviewed/tracked emails and forms	0.30	28.50
02/21/2012	AC	Review stipulation re: PTO 70 procedures; discuss w/ K. Zucker; discuss additional matters w/ K. Zucker; emails re: payments; call w/ E. Radetich re: tax reporting compliance and email w/ A. Winiukur re: same	1.00	475.00
02/25/2012	AC	Review stipulation and comment	0.30	142.50
02/27/2012	AC	Corr. re: PTO 70 procedures stipulation; payment tracking	0.20	95.00
		For Current Services Rendered	29.80	7,505.00

## Fee Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Stephanie Hughes	17.50	\$95.00	\$1,662.50
Andrew Chirls	12.30	475.00	5,842.50

Costs

12/05/2011	Postage	1.92
12/29/2011	Photocopy Charges	3.30
12/29/2011	Scanning Charges	1.80
12/29/2011	Photocopy Charges	1.50
01/31/2012	Scanning Charges	1.35

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02/29/2012	Photocopy Charges	1.20
02/29/2012	Scanning Charges	0.30
02/29/2012	Scanning Charges	9.75
	Total Costs Incurred	<u>21.12</u>
	Total Fees and Costs	7,526.12
	Previous Balance	\$10,635.19
	<b>Payments</b>	
	Total Payments for 10/19/2011	-4,968.39
	Total Payments for 12/19/2011	-5,666.80
	Total Payments	<u>-10,635.19</u>
	Balance Due Upon Receipt	<u>\$7,526.12</u>