

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

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

THIS DOCUMENT APPLIES TO: :
ALL ACTIONS :

PRETRIAL ORDER NO. 174

AND NOW, this 3rd day of October 2012, upon consideration of the applications for fees and costs incurred by Special Discovery Master Bruce Merenstein for the month of August 2012 (see attached), which was submitted both to the Court and to counsel for both parties 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 application for \$5,339.62 for professional services rendered through August 31, 2012 is **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

ATTORNEYS AT LAW

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

Paul Kiesel, Esquire
Kiesel, Boucher & Larson, LLP
8648 Wilshire Boulevard
Beverly Hills, CA 90211

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

Date September 11, 2012
Invoice Number 2336598
Client No 0897106

For Professional Services Rendered through August 31, 2012

| Matter Number | Matter Name | Fee Amount | Cost Amount |
|--------------------------|----------------|---------------|---------------------------|
| 0897106-0003 | Avandia MDL | \$ 5,320.00 | 19.62 |
| Total Services | | | \$ 5,320.00 |
| Total Costs | | | 19.62 |
| Total Services and Costs | | | <u>\$ 5,339.62</u> |
| Total Due | | | <u><u>\$ 5,339.62</u></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: WFBUS6S
ABA#: 121000248 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.

Paul Kiesel, Esquire and Nina M. Gussack, Esquire

0897106-0003

Avandia MDL

| <u>Date</u> | <u>Name</u> | <u>Description</u> | <u>Hours</u> |
|---------------------------------|-------------|---|---------------------|
| 08/10/12 | BPM | Review GSK motion to compel, exhibits, cases. | 0.90 |
| 08/13/12 | BPM | Review material for meeting, Santa Clara status meeting. | 0.60 |
| 08/28/12 | BPM | Call w/M. Garretson; review Miller motion, V. Andrus email; review GSK motion to compel, Santa Clara response; call with Ken Zucker. | 2.40 |
| 08/29/12 | BPM | Review cases cited in motion to compel briefs; call with V. Andrus; Review PLRP emails, history; research for motion to compel; call with G. Lawrence; call with V. Andrus; call with K. Zucker; Continued to review PLRP emails. | 7.00 |
| 08/30/12 | BPM | Call with V. Andrus. | 0.30 |
| Total Hours and Services | | | 11.20 5,320.00 |

| <u>Name</u> | <u>Rate</u> | <u>Hours</u> | <u>Value</u> |
|---------------------|-------------|--------------|--------------|
| Bruce P. Merenstein | 475.00 | 11.20 | 5,320.00 |
| | | 11.20 | \$ 5,320.00 |

Costs/Charges

| | <u>Amount</u> |
|---------------------------------|---------------------------|
| exis | 15.40 |
| ong Distance Telephone | 2.72 |
| acer Database | 1.50 |
| Total Costs Amount | \$ 19.62 |
| Total Services and Costs | \$ <u>5,339.62</u> |

Schnader

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