

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-CMR
HON. CYNTHIA M. RUFE
THIS DOCUMENT APPLIES TO:
ALL ACTIONS

AMENDED PRETRIAL ORDER NO. 177

AND NOW, this 8th day of April 2013, upon consideration of the
application for fees and costs incurred by Special Master Patrick Juneau for fees and expenses
incurred from July 1, 2012 through September 30, 2012, totaling \$3,779.44 (see attached), and
finding that the work, fees and costs reflected thereon are "reasonably necessary" for the fulfillment
of the Special Masters' duties, and without objection from counsel, it is hereby ORDERED that the
application for fees and costs is APPROVED in full. Accordingly, the parties are responsible for
payment of an equal half share of the same, and should make payment forthwith.

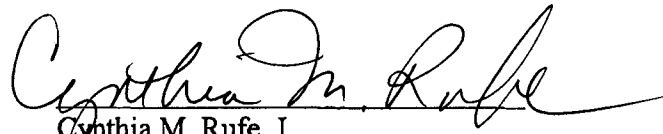
The Court also notes a balance due to Special Master Patrick Juneau of \$4,145.46 for the
period from February 16, 2012 through June 30, 2012, which was the subject of Pretrial Order No.
168. The responsible parties should make immediate arrangements for the payment of this balance.

IT IS FURTHER ORDERED that the Administrator of the Avandia Litigation Common
Benefit Fund, Andrew A. Chirls, is authorized to withdraw from the Common Benefit Fund the
amount of \$1,889.72, constituting Plaintiffs' portion of the fees and expenses still outstanding, and

pay said amount forthwith to Special Master Patrick Juneau, in satisfaction of Plaintiffs' portion of the fees and expenses incurred through September 30, 2012.

It is so **ORDERED**.

BY THE COURT:



Cynthia M. Rufe, J.

JUNEAU DAVID

P.O. Drawer 51268
Lafayette, LA 70505-1268
Tax ID 72-1250097

October 4, 2012

HON. CYNTHIA M. RUFÉ
UNITED STATES DISTRICT JUDGE
EASTERN DISTRICT OF PENNSYLVANIA
601 MARKET STREET
ROOM 12614
PHILADELPHIA, PA 19106

Invoice #: 23668
Billed Through: September 30, 2012
Account #: 001300 01129

RE: IN RE: AVANDIA
MDL 1871
OUR FILE: 1300-1129

CURRENT FEES THROUGH:	September 30, 2012	\$3,714.00
CURRENT EXPENSES THROUGH:	September 30, 2012	\$65.44
TOTAL CHARGES FOR THIS BILL		\$3,779.44
NET BALANCE FORWARD		\$4,145.46
TOTAL NOW DUE		<u>\$7,924.90</u>

PLEASE INCLUDE INVOICE NO. ON YOUR CHECK.
**** PAYABLE UPON RECEIPT****