

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

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

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: MDL No. 1871
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: 07-md-01871
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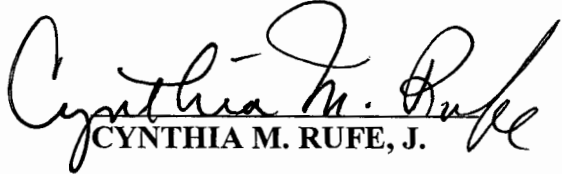
THIS DOCUMENT APPLIES TO:
ALL ACTIONS

PRETRIAL ORDER NO. 181

AND NOW, this 3rd day of December 2012, upon consideration of the applications for fees and costs incurred by Special Discovery Master Bruce Merenstein for the month of October 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 \$19,802.48 for professional services rendered through October 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

1600 MARKET STREET SUITE 3600
PHILADELPHIA, PA 19103-7286
215.751.2000 FAX 215.751.2205 schnader.com

November 8, 2012

Bruce P. Merenstein
Direct Dial 215-751-2249
Email: bmerenstein@schnader.com

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

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Philadelphia, PA 19103

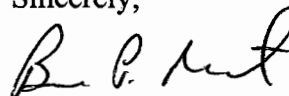
Re: Avandia MDL

Dear Counsel:

Enclosed is the invoice for services through October 31, 2012.

Please call me if you have any questions.

Sincerely,



Bruce P. Merenstein

For SCHNADER HARRISON SEGAL & LEWIS LLP

Enclosure

✓ cc: The Honorable Cynthia M. Rufe

Schnader

ATTORNEYS AT LAW

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1600 Market Street
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(215) 751-2000

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8648 Wilshire Boulevard
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Nina M. Gussack, Esquire
Pepper Hamilton, LLP
3000 Two Logan Square
Eighteenth and Arch Street
Philadelphia, PA 19103

Date November 7, 2012
Invoice Number 2339652
Client No 0897106

For Professional Services Rendered through October 31, 2012

Matter Number	Matter Name	Fee Amount	Cost Amount
0897106-0003	Avandia MDL	\$ 19,760.00	42.48
Total Services			\$ 19,760.00
Total Costs			42.48
Total Services and Costs			\$ 19,802.48
Total Due			\$ <u>19,802.48</u>

**Please note our accounting year end is December 31, 2012.
Your payment prior to that date would be most appreciated.**

Paul Kiesel, Esquire

0897106-0003

Avandia MDL

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
09/27/12	BPM	Review material for Santa Clara meeting.	0.20
09/28/12	BPM	Review proposed case management orders, letters; meet with counsel re Santa Clara issues; call with G. Lawrence.	2.20
10/03/12	BPM	Call w/K. Zucker; meet w/M. Garretson; call w/K. Zucker; review materials for mediation; call w/V. Andrus.	4.60
10/04/12	BPM	Mediation re lien resolution issues.	6.80
10/12/12	BPM	Calls w/K. Zucker; call w/J. Rufe's chambers; call w/M. Garretson; review letters re Santa Clara.	1.50
10/15/12	BPM	Call w/V. Andrus; review materials for Santa Clara meeting; meeting re Santa Clara; review proposed CMOs; meeting w/counsel re: case scheduling order.	4.20
10/17/12	BPM	Review PTOs, scheduling orders, Special Master recommendations; prepare proposed case-specific scheduling order; review letters, emails re lien resolution.	3.80
10/18/12	BPM	Review emails, case list spreadsheet; call with K. Zucker; call with V. Andrus; call with K. Zucker; call with J. Rufe's chamber, review emails re: lien resolution proposal.	2.30
10/19/12	BPM	Call with J. Rufe; call with V. Andrus; call with K. Zucker; call with D. Nast; review notes re: PLRP mediations.	1.50
10/22/12	BPM	Call w/T. Sobol; prepare report/recommendation re PLRP; call w/V. Andrus.	4.10
10/23/12	BPM	Prepare proposed PLRP order; call w/Garretson re PLRP.	0.90
10/24/12	BPM	Research for PLRP R&R; review MAO PLRP; revise PLRP; call w/K. Zucker; revise R&R proposed order.	2.90
10/25/12	BPM	Review extension request; review new draft of PLRP; call w/K. Zucker; revise report and recommendation; review proposed CMO; conf. call re new CMO; call w/V. Andrus.	2.80
10/26/12	BPM	Review e-mails re extension requests, scheduling order, PLRP.	0.30
10/31/12	BPM	Call w/K. Zucker; Review documents re personnel files; Review e-mails/documents re PLRP; Review Santa Clara e-mails, notes; Conference call w/counsel re case-specific scheduling order; Revise scheduling order.	3.50

Total Hours and Services 41.60 19,760.00

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Value</u>
Bruce P. Merenstein	475.00	41.60	19,760.00
		41.60	\$ 19,760.00

Paul Kiesel, Esquire

0897106-0003

Avandia MDL

Costs/Charges

	<u>Amount</u>
Duplicating	21.70
Long Distance Telephone	1.48
Postage	3.30
10/08/12 Taxi - Petty Cash Cab to/from Court	16.00
Subtotal: Taxi	<u>16.00</u>
Total Costs Amount	\$ 42.48
Total Services and Costs	<u>\$ 19,802.48</u>

Schnader

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Philadelphia, PA 19103

Date November 7, 2012
Invoice Number 2339652
Client No 0897106

Remittance Copy (please send this page with your payment)

For Services Rendered Through October 31, 2012

Matter Number	Matter Name	Fee Amount	Cost Amount
0897106-0003	Avandia MDL	\$ 19,760.00	42.48
Total Services		\$ 19,760.00	
Total Costs			42.48
Total Services and Costs		\$ 19,802.48	
Total Due		\$ 19,802.48	

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: WFBIUS6S
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.