



# FINEMAN KREKSTEIN & HARRIS, P.C.

BNY Mellon Center  
1735 Market Street Suite 600  
Philadelphia, PA 19103  
(215) 893-9300  
TIN 23-2176745

August 01, 2013

Avandia Common Benefit Fund  
c/o Fineman Krekstein & Harris, P.C.  
1735 Market Street, Suite 600  
Philadelphia, PA 19103

Invoice # 58193  
Client # 0620  
Billing through 07/31/2013

**Re: Administration of Fund**  
**Our File No.: 0620/00001**

## PROFESSIONAL SERVICES

06/03/13	AAC	Track recent payment.	0.20 hrs
06/06/13	AAC	Reconciliation of May transactions and statements and memo to GSK re: same.	0.90 hrs
06/07/13	AAC	Track recent payments.	0.10 hrs
06/12/13	AAC	Complete reconciliation of electronic and paper statement for May 2013 after email with bank.	0.40 hrs
06/25/13	AAC	Discuss impending distribution with plaintiffs' counsel; discuss recent payments and impending setoff from one settlement with GSK counsel; review payments and transactions from previous ten days.	1.20 hrs
06/26/13	AAC	Review materials sent from Common Benefit Attorney subject to garnishment writ.	0.20 hrs
06/27/13	AAC	Call from Common Benefit Attorney and brief discussion.	0.10 hrs
06/27/13	AAC	Prepare for July distribution.	0.20 hrs
06/28/13	AAC	Review E. Ganim emails; prepare for July distribution.	0.30 hrs
07/01/13	AAC	Monthly tally and reconciliation; correspondence to and from GSK counsel re: same; prepare for distribution; tabulate and discuss tabulation of distributions with PFC; email to K. Zucker re: information to be given to CBAttorneys; review payment directions from previous payments; correspondence and calls with some individual CBAttorneys; quarterly report to court; email to bank re: distributions.	4.70 hrs

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07/01/13	PARJ	Compile list of email addresses re: emails regarding distribution.	1.00 hrs
07/02/13	AAC	Complete report to court; letter to all CBAs; CBA tabulation changes; correspondence with various CBAs about assignments and wiring instructions; discuss with bank; track recent payment, reported twice (includes correspondence with CBA (.3)).	1.90 hrs
07/02/13	PARJ	Compute numbers re: July 2013 disbursements of % of potential settlement. for all parties involved.	3.00 hrs
07/02/13	PARJ	Revise Wire Transfer/Mailing Instructions list re: July 2013 Disbursements.	2.50 hrs
07/03/13	AAC	Call with counsel for garnishment subject.	0.20 hrs
07/03/13	AAC	Call with Special Master Merenstein.	0.20 hrs
07/03/13	AAC	Emails re: payment instructions.	0.20 hrs
07/03/13	AAC	Review status of Common Benefit Fund questions and controversies over who has to pay holdbacks and discuss with GSK counsel.	0.60 hrs
07/03/13	PARJ	Communicate with Patr: re distribution of funds.	0.20 hrs
07/03/13	PARJ	Verify/change wire transfer instructions for July 2013 Distribution re: )	0.20 hrs
07/03/13	PARJ	Verify/change wire transfer instructions for July 2013 Distribution re	0.20 hrs
07/03/13	PARJ	Verify/change wire transfer instructions for July 2013 Distribution re: )	0.20 hrs
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07/03/13	PARJ	Verify/change wire transfer instructions for July 2013 Distribution re:	0.20 hrs
07/05/13	AAC	Email re: CBF from GSK counsel.	0.10 hrs
07/08/13	AAC	Correspondence from two common benefit attorneys.	0.20 hrs
07/09/13	AAC	Arrange payments; calls from Common Benefit Attorneys.	1.20 hrs

07/09/13	AAC	Revisions to tax returns.	0.50 hrs
07/09/13	PARJ	Verify/change wire transfer instructions for July 2013 Distribution re	0.20 hrs
07/09/13	PARJ	Verify/change wire transfer instructions for July 2013 Distribution 1	0.20 hrs
07/10/13	AAC	Email to Huntington Bank, followed by review of bank's reports and confirmations of payments.	0.30 hrs
07/11/13	AAC	Arrange for final payments of July distribution, including one wire and checks; confirmation with bank; report to plaintiff's committee.	0.70 hrs
07/12/13	AAC	Correspondence re: payments.	0.20 hrs
07/15/13	AAC	Correspondence re: distributions; correspondence re: recent receipts; track one CBA discrepancy.	0.50 hrs
07/16/13	AAC	Calls with various CBAs.	0.50 hrs
07/17/13	AAC	Calls with CBA re: payment, email exchange with defendant's claim administrator.	0.30 hrs
07/18/13	AAC	Emails exchanged with E. Radetich re: tax returns.	0.40 hrs
07/23/13	AAC	Review recent correspondence re: payments.	0.20 hrs
07/23/13	AAC	Call re: tax return.	0.20 hrs
07/23/13	AAC	Call with garnishor.	0.30 hrs
07/25/13	AAC	Materials and emails re: order to show cause as to garnishment and PTO 70 provisions re: same.	0.60 hrs
07/26/13	AAC	Common Benefit Questions inventory.	0.40 hrs
07/26/13	AAC	Garnishment papers - discussion with counsel for Point Multimedia and review of some of the papers filed, as well as correspondence to judgment debtor and counsel; review of PTO 70.	0.90 hrs
07/26/13	AAC	Call to settlement administrator re: mispayment.	0.10 hrs
07/29/13	AAC	Review PTOs 201, 202 and new payments.	0.30 hrs
07/30/13	AAC	Inventory of Common Benefit Questions.	1.20 hrs
07/30/13	AAC	Call with S. von Shaucken re: adjusted payments for one Common Benefit Attorney and review file re: same.	0.30 hrs
07/30/13	AAC	Review background of garnishee's action including identity of payee and submitting firm and discuss with A. Winikur.	0.40 hrs
07/30/13	AAC	Look into reserves of CBA not claiming right to payment.	0.20 hrs
07/30/13	AAC	Completion of tax returns.	0.30 hrs

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Chirls, Andrew	21.70 hrs	475.00 \hr	\$10,307.50
(Muller), Paralegal	8.90 hrs	160.00 \hr	\$1,424.00
Total fees for this matter	30.60 hrs		<u>\$11,731.50</u>

**EXPENSES**

Heffler, Radetich & Saitta LLP; Invoice # 504540; Legal Fees	1,945.00
Photocopy	10.00
Postage	4.60
Long Distance Telephone	8.62
	<u>\$1,968.22</u>

**Billing Summary**

Total Professional Services	\$11,731.50
Total Expenses	+\$1,968.22
Total of new charges for this invoice	<u>\$13,699.72</u>
Total Balance Now Due	<u><u>\$13,699.72</u></u>