



**JUNEAU DAVID**

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

October 30, 2013

UNITED STATES DISTRICT COURT  
EASTERN DISTRICT OF PENNSYLVANIA  
601 MARKET STREET  
ROOM 12614  
PHILADELPHIA, PA 19106

Invoice #: 25206  
Billed Through: September 30, 2013  
Account #: 001300 01129

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

CURRENT FEES THROUGH:	September 30, 2013	\$520.00
CURRENT EXPENSES THROUGH:	September 30, 2013	\$6.46
TOTAL CHARGES FOR THIS BILL		\$526.46
TOTAL NOW DUE		<u>\$526.46</u>

**PLEASE INCLUDE INVOICE NO. ON YOUR CHECK.**

**\*\* PAYABLE UPON RECEIPT\*\***

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RE: IN RE: AVANDIA  
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Balance forward from previous invoice \$1,529.86  
 Less payments received since previous invoice \$1,529.86

**PROFESSIONAL SERVICES****Hours**

07/09/13	PAJ	REVIEW OF CORRESPONDENCE FROM ERIC FADDIS TO PEPPER HAMILTON RE: REJECTION OF SETTLEMENT OFFER AND PROVIDING INFORMATION RELATING TO CLAIM WITH COUNTER OFFER	0.30
07/30/13	PAJ	REVIEW OF PRETRIAL ORDER NO. 201 RE: PAYMENT OF SPECIAL MASTER JUNEAU'S INVOICE	0.10
08/07/13	PAJ	REVIEW OF CORRESPONDENCE FROM PEPPER HAMILTON RE: STATUS OF SETTLEMENT NEGOTIATIONS WITH FADDIS & FADDIS	0.20
09/16/13	PAJ	REVIEW OF NUMEROUS CORRESPONDENCE FROM PEPPER HAMILTON TO VARIOUS COUNSEL RE: CONTINUING EFFORTS TO RESOLVE PENDING CASES	0.70
			1.30
			\$520.00

PAJ	JUNEAU, PATRICK A.	1.30 hrs @	\$400.00 /hr	\$520.00
	Fee Recap Totals	<u>1.30</u>		<u>\$520.00</u>

**EXPENSES****Amount**

09/30/13	COPYING	3.70
09/30/13	POSTAGE CHARGE	2.76
		<u>\$6.46</u>

**BILLING SUMMARY:**

TOTAL FEES	\$520.00
TOTAL EXPENSES	\$6.46

001300

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Invoice # 25206

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TOTAL FEES & EXPENSES

\$526.46

**TOTAL NOW DUE**

**\$526.46**