

**IN THE 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**

**THIS DOCUMENT APPLIES TO:
ALL ACTIONS**

PRETRIAL ORDER NO. 202

AND NOW, this 29th day of July 2013, upon consideration of the applications for fees and costs incurred by Special Master Bruce Merenstein for professional services rendered through June 30, 2013, which was submitted both to the Court and to the parties, and finding that the work, fees and costs reflected therein are “reasonably necessary” for the fulfillment of the Special Masters’ duties, and without objection from the parties, it is hereby **ORDERED** that the Special Master’s application for **\$6,225.33** is **APPROVED** in full. Accordingly, the parties are responsible for payment of an equal half share of the same.

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 \$ 3112.67, constituting the Plaintiffs’ Advisory Committee’s portion of the fees and expenses still outstanding, and pay said amount forthwith to Special Master Merenstein, in satisfaction of the portion of the fees and expenses incurred for Plaintiffs’ common benefit through June 30, 2013.

It is so **ORDERED**.

BY THE COURT:


 CYNTHIA M. RUFÉ, J.

Schnader
ATTORNEYS AT LAW

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July 12, 2013

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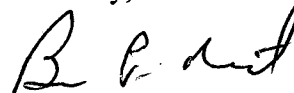
Re: Avandia MDL

Dear Counsel:

Enclosed is the invoice for services through June 30, 2013.

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 (w/encl.)

Schnader

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Date July 12, 2013
 Invoice Number 2352822
 Client No 0897106

For Professional Services Rendered through June 30, 2013

Matter Number	Matter Name	Fee Amount	Cost Amount
0897106-0003	Avandia MDL	\$ 6,175.00	50.33
Total Services			\$ 6,175.00
Total Costs			50.33
Total Services and Costs			\$ 6,225.33
Total Due			\$ <u>6,225.33</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: 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.