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

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# 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. 112

AND NOW, this 19th day of August, 2010, upon consideration of the application for fees and costs incurred by paralegal Michelle Newman for the Special Discovery Master, as set forth in an invoice dated August 9, 2010 (attached), which was submitted both to the Court and to Liaison Counsel 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 Master's duties, and without objection from counsel, it is hereby **ORDERED** that the application for fees and costs are **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. RUFE, J.

# Schnader Harrison Segal & Lewis LLP

Suite 3600 1600 Market Street Philadelphia, PA 19103 (215) 751-2000

Vance R. Andrus, Esquire	Date	August 9, 2010
Andrus Boudreaux, PLC	Invoice Number	2291897
1999 Broadway, Suite 4150	Client No	0897106
Denver, Colorado 80202		

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

# **Remittance** Copy

#### For Services Rendered Through July 31, 2010

Matter Number	Matter Name	 Fee Amount	Cost <u>Amount</u>
0897106-0003	3 Avandia MDL	\$ 9,349.00	4.95
	al Services al Costs	\$	9,349.00 4.95
Tota	al Services and Costs	\$	9,353.95
Tota	al Due	\$	9,35 <u>3.95</u>

Michelle Newman (July-Aug.) \$1,800 or \$900/each

Du	e upon receipt
Please send payments by check to: SCHNADER HARRISON SEGAL & LEWIS LLP P O BOX 8500-6030 PHILADELPHIA, PA 19178-6030	Please send payments by wire transfer to: WACHOVIA BANK BROAD AND WALNUT STREETS PHILADELPHIA, PA 19107
(Please reference client# and invoice# on check.)	ABA#: 031201467 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. Questions may be directed to our billing department at 215-751-2514. Note that payments received after the invoice date are not reflected.