

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

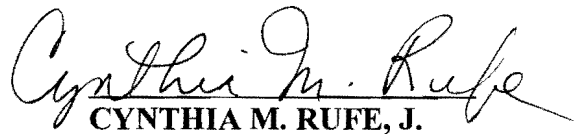
---

**PRETRIAL ORDER NO. 145**

AND NOW, this 7<sup>th</sup> day of November 2011, upon consideration of the applications for fees and costs incurred by Special Discovery Masters Jerome Shestack and Bruce Merenstein for the month of September 2011 (see attached), which was submitted both to the Court and 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 Masters’ duties, and without objection from counsel, it is hereby **ORDERED** that the applications 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. RUFÉ, J.

**Schnader**  
ATTORNEYS AT LAW  
1935 — 75 YEARS — 2010

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

October 7, 2011

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

Joseph J. Zonies, Esquire  
Reilly Pozner LLP  
511 Sixteenth Street, Suite 700  
Denver, CO 80202

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

**Re: Avandia MDL**

Dear Counsel:

Enclosed is the invoice for services through September 30, 2011.

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 Harrison Segal & Lewis LLP**

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

Joseph J. Zonies, Esq.  
 Reilly Pozner LLP  
 1900 16th Street, Suite 1700  
 Denver, Colorado 80202

Date October 5, 2011  
 Invoice Number 2317557  
 Client No J02737-0897106

For Professional Services Rendered through September 30, 2011

<u>Matter Number</u>	<u>Matter Name</u>	<u>Fee Amount</u>	<u>Cost Amount</u>	<u>Total Amount</u>
0897106-0003	Avandia MDL	7,353.50	40.40	7,393.90
		7,353.50	40.40	\$ 7,393.90
Total Services			\$	7,353.50
Total Costs				40.40
Total Services and Costs			\$	7,393.90
Total Due			\$	<u>7,393.90</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: PNBUS33  
 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.

0897106-0003 Avandia MDL

Date	Name	Description	Hours
08/02/11	EJH	Phone call with B. Merenstein re: 8/3/11 Conference call. Review GSK Motion for Lone Pine CMO.	1.40
08/03/11	EJH	Meet with J. Shestack re: conference call. Conference call re: Motion for Lone Pine Order.	2.20
08/17/11	BPM	Call w/P. Torf.	0.20
08/18/11	BPM	Review materials for mediation.	0.90
08/19/11	BPM	Meeting w/counsel re subrogation issues.	2.80
09/01/11	BPM	Call w/J. Lawrence.	0.10
09/08/11	BPM	Review motion to dismiss opinions.	1.00
09/09/11	BPM	Review opinion re CHF.	0.40
09/13/11	BPM	Call w/N. Gussack, G. Lehner.	0.50
09/14/11	BPM	Call w/G. Lawrence; call w/V. Andrus; call w/Judge Rufe; call with P. Juneau.	1.10
09/22/11	BPM	Call w/K. Zucker; review motion for reconsideration.	0.40
09/26/11	BPM	Travel to court; meet w/P. Juneau, parties re mediation; meet w/P. Juneau; meet w/J. Rufe, P. Juneau; prepare/send materials to P. Juneau.	6.30

**Total Hours** 17.30

**Total Services** \$ 7,353.50

Name	Hours	Rate	Value
Bruce P. Merenstein	13.70	475.00	6,507.50
Emily J. Hanlon	3.60	235.00	846.00
	17.30		\$ 7,353.50

Costs/Charges

Duplicating	8.68
Outside Courier/Messenger	6.00
09/16/11 Catering Service - Heathland Hospitality Group Catering on August 19, 2011	11.34
<b>Subtotal Catering Service</b>	<b>11.34</b>

07/01/11 Teleconference - Soundpath Legal Conferencing	14.38	
Subtotal Teleconference		14.38
		<hr/>
<b>Current Costs</b>	\$	40.40
		<hr/>
<b>Total Services and Costs</b>	\$	<u>7,393.90</u>

**Schnader Harrison Segal & Lewis LLP**

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

Joseph J. Zonies, Esq.  
 Reilly Pozner LLP  
 1900 16th Street, Suite 1700  
 Denver, Colorado 80202

Date October 5, 2011  
 Invoice Number 2317557  
 Client No J02737-0897106

**Remittance Copy**

For Professional Services Rendered through September 30, 2011

Matter Number	Matter Name	Fee Amount	Cost Amount	Total Amount
0897106-0003	Avandia MDL	7,353.50	40.40	7,393.90
		7,353.50	40.40	\$ 7,393.90
Total Services			\$	7,353.50
Total Costs				40.40
Total Services and Costs			\$	7,393.90
Total Due			\$	<u>7,393.90</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: PNBUS33  
 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.