

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

<u>IN RE: AVANDIA MARKETING, SALES</u>	:	MDL No. 1871
<u>PRACTICES AND PRODUCTIONS</u>	:	07-MD-01871
<u>LIABILITY LITIGATION</u>	:	
	:	HON. CYNTHIA M. RUFÉ
<u>THIS DOCUMENT APPLIES TO:</u>	:	
<u>ALL ACTIONS</u>	:	

**PRETRIAL ORDER NO. 149**

AND NOW, this 15<sup>th</sup> day of December, 2011, upon consideration of the request by the Administrator of the Avandia Litigation Common Benefit Fund for payment of \$5,666.80 to the Administrator, pursuant to Pretrial Order No. 70, and the Court having been advised that the request is unopposed, it is hereby **ORDERED** that the request is **GRANTED**, and that the Administrator is authorized to withdraw the sum of \$5,666.80 from the Avandia Litigation Common Benefit Fund as payment for services and reimbursement for expenses.

BY THE COURT:

  
CYNTHIA M. RUFÉ, J.

**HAINES & ASSOCIATES**

1835 Market Street  
 Suite 2420  
 Philadelphia, PA 19103  
 (215) 246-2200  
 Tax I.D. No. 83-0384937

Avandia Common Benefit Fund

Statement Date: December 1, 2011  
 Statement No. 1132  
 Account No. 150.00  
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RE: Re: Administration of Fund

## Services Rendered

09/01/2011	AC	Email exchange K. Zucker re: PTO calling for payment to Common Benefit Fund under seal	0.10	47.50
09/02/2011	AC	Emails tracking payments and expected payment	0.10	47.50
09/13/2011	AC	Emails w/ K. Zucker and bank re: various transactions and settlement funds and payments; review recent orders	0.30	142.50
09/15/2011	SH	Search Huntington Bank Account Statements to prepare binder per AAC, reviewed Worldox, reviewed file, copied and scanned various statements	1.00	125.00
09/16/2011	AC	Follow up on distributions	0.20	95.00
09/23/2011	AC	emails to and from D. Nast	0.10	47.50
09/29/2011	AC	Track payments in and distributions	0.20	95.00
09/30/2011	AC	Track account transactions and emails w/ bank and GSK re: same	0.10	47.50
10/10/2011	SH	Prepared Wire Transfer Request Forms per AAC, revisions, downloaded form, saved Order, scanned, email to bank, etc.	0.50	62.50
	SH	prepared wire request forms per AAC & PTO Order	0.50	62.50
10/11/2011	AC	Emails w/ A. Winikur, review order; initiate and track payment to him	0.30	142.50
10/12/2011	AC	Rectify erroneous payment to account	0.20	95.00
10/14/2011	AC	Review several orders; process payments and track other payments	0.40	190.00
	SH	Prepared Wire Transfer Form, reviewed with AAC, saved, emailed to bank, etc.	0.50	62.50
10/19/2011	SH	Email from/to Counsel re: confirmation of wires, emails to/from AAC re: confirmations, emails to/from Bank re: wires, etc.	1.00	125.00

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	AC	Emails tracking payment; follow up on erroneous transfer to account	0.10	47.50
10/20/2011	SH	Emails and follow-up re: wires/confirmations	0.50	62.50
10/24/2011	AC	Various emails re: payments and disbursements; review recent orders	0.60	285.00
10/27/2011	AC	PTO 145: Various emails, calls w/ V. Andrus; instructions re: payments to firms to be paid	0.40	190.00
10/28/2011	SH	Emails to/from Counsel & AAC re: confirmation of wires, emails to/from bank re: wires	0.50	62.50
10/31/2011	AC	Review recent orders and correspondence	0.30	142.50
11/01/2011	SH	Prepared Wire Transfer Forms, reviewed emails and information to/from Attorneys, reviewed with AAC, scanned, saved and emailed to bank for processing	1.00	125.00
	SH	Emails to/from Counsel re: wires/account information	0.20	25.00
11/02/2011	SH	Completed Wire Transfer Forms, emails to/from Bank, emails to/from Counsel, review with AAC, etc.	1.00	125.00
	SH	review of emails to/from Counsel/AAC re: remaining wires, reviewed PTO Order	0.20	25.00
11/03/2011	SH	Revised Wire Transfer Forms, reviewed with AAC, emails to Bank for processing, etc.	0.50	62.50
11/04/2011	SH	Completed Wire Request, email to/from Bank re: confirmations	0.50	62.50
	SH	Call to Counsel re: bank information	0.20	25.00
11/07/2011	AC	Call w/ V. Andrus; email exchanges re: wires w/ K. Zucker	0.30	142.50
11/08/2011	AC	Call w/ V. Andrus (0.3); call w/ P. Kiesel (0.4)	0.70	332.50
	AC	Email re: stipulation for additional procedures under PTO 70	0.10	47.50
11/09/2011	SH	Completed Wire Transfer Request Forms, reviewed with AAC, emailed bank, confirmation, etc.	0.30	37.50
11/10/2011	AC	Emails tracking payments; emails following up on PTO 70 stipulation	0.30	142.50
11/14/2011	AC	Emails tracking payments in; email from plaintiff firm claimant; email re: PTO 70 followup stipulation	0.40	190.00

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11/16/2011	AC	Follow up on documentation of a payment (0.1); email exchange w/ Huntingdon Bank re: change in interest rates, FDIC coverage and bank charges (0.3); discuss future payment stream and investment issues w/ GSK (0.3); look into possibility of changing escrow arrangement (0.2)	0.80	380.00
11/18/2011	AC	Correspondence and calls w/ PNC; correspondence and call w/ Esquire Bank	0.40	190.00
11/21/2011	AC	Emails from payors and email exchange w/ K. Zucker re: payments incoming (0.3); call w/ V. Andrus re: PTO 70 compliance tracking stipulation and email follow up (0.3); emails with two banks following up on escrow charges and arrangements (0.4)	1.00	475.00
	AC	Discuss PTO 70 issues w/ PSC counsel	0.20	95.00
11/22/2011	AC	Calls w/ PNC (0.5); emails re: impending payments and tracking (0.1); monitor orders (0.2)	0.80	380.00
11/28/2011	AC	Call and emails w/ Esquire Bank re: possibility of acting as depository, review of materials from them (0.5); review large number of recent order (0.2)	0.70	332.50
11/30/2011	AC	Handle accounting for three recent payments not reported by bank (0.3); call and email w/ PNC re: depository agreement (0.2); review submission from Esquire Bank (0.1)	0.60	285.00
		For Current Services Rendered	18.10	5,657.50

## Fee Summary

Timekeeper	Hours	Rate	Total
Stephanie Hughes	8.40	\$125.00	\$1,050.00
Andrew Chirls	9.70	475.00	4,607.50

Costs

06/30/2011	Photocopy Charges	1.80
06/30/2011	Scanning Charges	0.30
07/31/2011	Scanning Charges	2.25
08/31/2011	Scanning Charges	3.30
10/31/2011	Photocopy Charges	1.65
	Total Costs Incurred	9.30
	Total Fees and Costs	5,666.80
	Balance Due Upon Receipt	<u>\$5,666.80</u>