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

IN RE: AVANDIA MARKETING, SALES
PRACTICES AND PRODUCTS LIABILITY
LITIGATION
O7-md-01871

THIS DOCUMENT APPLIES TO:
ALL ACTIONS

MDL No. 1871
07-md-01871

### PRETRIAL ORDER NO. 162

AND NOW, this 31<sup>st</sup> day of May 2012, upon consideration of the applications for fees and costs incurred by Special Discovery Master Bruce Merenstein for services through March 31, 2012 (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 as indicated on the invoices.

It is so **ORDERED**.

BY THE COURT:

# Schnader

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

Paul Kiesel, Esquire Kiesel, Boucher & Larson, LLP 3648 Wilshire Boulevard Beverly Hills, CA 90211 Date Invoice Number Client No April 10, 2012 2327443 0897106

For Professional Services Rendered through March 31, 2012

/Vatter <u>Number</u>	Matter Name	Fee Amount	Cost Amount
897106-0003	Avandia MDL	\$ 12,445.00	6.02
Total S Total C			\$ 12,445.00 6.02
Total S	ervices and Costs		\$ 12,451.02
	Services and Costs verpayment		\$ 6,225.51 (4,153.91)
Total D	ue		\$ 2,071.60

Due upon receipt

lease send payments by check to: CHNADER HARRISON SEGAL & LEWIS LLP O BOX 8500-6030 HILADELPHIA, 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#.)

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Invoice No: 2327443

aul Kiesel, Esquire

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897106-0003

Avandia MDL

<u>ate</u>	Name		Description			<u>Hours</u>
2/13/12	вРМ	Prepare report to J. Rufe; review emails re discovery; conf. call re: Santa Clara discovery.			0.80	
2/14/12	BPM	Review state liaison report; attend sta	tus conference.			3.00
3/01/12	BPM	Review lien resolution program info; p	rior correspondence, Vioxx	program; call wit	h M. Garretson.	1.80
3/02/12	ВРМ	Review LRP letters, proposals.				0.80
3/03/12	ВРМ	Call with K. Zucker re: lien resolution p	orogram.			0.80
3/05/12	ВРМ	Review materials for 3/6/12 meetings.				0.40
3/05/12	ВРМ	Review Fischer letter, emails; review S	Santa Clara letter, motion to	compel.		0.70
3/06/12	BPM	Review meeting materials; Santa Clar	a meeting; Lien Resolution	Program mediation	on.	8.60
3/07/12	вРМ	Review Santa Clara letter; prepare sta	itus report to J. Rufe; call w	rith K. Zucker.		1.70
3/09/12	BPM Call w/K. Zucker; call w/V. Andrus; call w/M. Fischer; call w/K. Zucker; prepare email to parties; review summary of mediation; prepare email to V. Andrus; email to M. Fischer.				1.70	
3/12/12	BPM	all w/F. Thompson; prepare emails to M. Fischer; review submission re protective order; research protective order; prepare recommendation re protective order.			1.40	
3/13/12	BPM	Call w/G. Lawrence; prepare emails re	mediation.			0.20
3/19/12	BPM	Review Kiesel letter, attachments; con	f. call w/counsel re Santa (	Clara issues.		0.80
3/26/12	BPM	Review letter re personnel files, prepa	re e-mail to parties.			0.40
3/27/12	BPM	Review proposed lien resolution progrerecommendation regarding protective		d protective order	r; prepare	2.10
3/29/12	BPM	Review/respond to email re protective	order.			0.50
3/30/12	BPM	Review protective order arguments; pr	epare supplemental recom	mendation.		0.50
		Total I	lours and Services		26.20	12,445.00
	Name Bruce	P. Merenstein	<u>Rate</u> 475.00	<u>Hours</u> 26.20	<u>Va</u> 12,445	<u>lue</u> .00
				26.20	\$ 12,445	.00

age: 3 Case 2:07-md-01871-CMR Document 2364 Filed 05/31/12 Page 5 of 10 April 10, 2012 chnader Harrison Segal & Lewis LLP Invoice No: 2327443

aul Kiesel, Esquire

897106-0003 Avandia MDL

 Amount

 uplicating
 6.02

 Total Costs Amount
 \$ 6.02

 Total Services and Costs
 \$ 12,451.02



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Paul Kiesel, Esquire Kiesel, Boucher & Larson, LLP 3648 Wilshire Boulevard Beverly Hills, CA 90211 Date Invoice Number Client No April 10, 2012 2327443 0897106

### Remittance Copy (please send this page with your payment)

or Services Rendered Through March 31, 2012

/latter lumber	Matter Name			Cost Amount	
897106-0003	Avandia MDL	\$	12,445.00	6.02	
Total S Total C			\$	12,445.00 6.02	
Total S	ervices and Costs		\$	12,451.02	
	Services and Costs verpayment		<b>\$</b> 	6,225.51 (4,153.91)	
Total D	ue		\$	2,071.60	

Due upon receipt

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## Schnader

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

lina M. Gussack, Esquire 'epper Hamilton LLP 000 Two Logan Square ighteenth and Arch Street 'hiladelphia, PA 19103 Date Invoice Number Client No April 10, 2012 2327443 0897106

or Professional Services Rendered through March 31, 2012

latter lumber	Matter Name	Fee Amount		Cost Amount
B97106-0003	Avandia MDL	\$ 12,445.00		6.02
Total So Total Co			\$	12,445.00 6.02
Total Se	ervices and Costs		\$	12,451.02
50% of	Services and Costs		\$_	6,225.51
Total D	ue		\$	6,225.51

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ease send payments by check to: CHNADER HARRISON SEGAL & LEWIS LLP O BOX 8500-6030 IILADELPHIA, PA 19178-6030 lease 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#.)

**Description** 

age: 2 chnader Harrison Segal & Lewis LLP

April 10, 2012 Invoice No: 2327443

**Hours** 

ina M. Gussack, Esquire

<u>Name</u>

897106-0003

<u>ate</u>

Avandia MDL

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2/14/12	BPM	Review state liaison report; attend sta	atus conference.			3.00
3/01/12	ВРМ	Review lien resolution program info; p	prior correspondence, Vioxx	program; call wi	th M. Garretson.	1.80
3/02/12	BPM	Review LRP letters, proposals.				0.80
3/03/12	BPM	Call with K. Zucker re: lien resolution	program.			0.80
3/05/12	BPM	Review materials for 3/6/12 meetings	i.			0.40
3/05/12	BPM	Review Fischer letter, emails; review	Santa Clara letter, motion to	o compel.		0.70
3/06/12	BPM	Review meeting materials; Santa Cla	ra meeting; Lien Resolution	Program mediat	ion.	8.60
3/07/12	BPM	Review Santa Clara letter; prepare st	atus report to J. Rufe; call w	ith K. Zucker.		1.70
3/09/12	вРМ	Call w/K. Zucker; call w/V. Andrus; call w/M. Fischer; call w/K. Zucker; prepare email to parties; review summary of mediation; prepare email to V. Andrus; email to M. Fischer.				
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3/13/12	BPM	Call w/G. Lawrence; prepare emails re	e mediation.			0.20
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		Total	Hours and Services		26.20	12,445.00
	<u>Name</u> Bruce	e P. Merenstein	<u>Rate</u> 475.00	<u>Hours</u> 26.20	<u>V</u> 12,44	<u>′alue</u> 5.00
				26.20	\$ 12,44	

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Case 2:07-md-01871-CMR Document 2364 Filed 05/31/12 Page 9 of 10 April 10, 2012 all & Lewis LLP Invoice No: 2327443

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ina M. Gussack, Esquire

age: 3

897106-0003

Avandia MDL

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Total Costs Amount \$ 6.02

Total Services and Costs \$ 12,451.02



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Total Se	ervices and Costs	\$	12,451.02
50% of	Services and Costs	\$	6,225.51
Total D	ue	\$	6,225.51

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