

Schnader

ATTORNEYS AT LAW

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

Paul Kiesel, Esquire
Kiesel, Boucher & Larson, LLP
8648 Wilshire Boulevard
Beverly Hills, CA 90211

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

Date October 9, 2012
Invoice Number 2338454
Client No 0897106

For Professional Services Rendered through September 30, 2012

Matter Number	Matter Name	Fee Amount	Cost Amount
0897106-0003	Avandia MDL	\$ 6,507.50	34.96
Total Services			\$ 6,507.50
Total Costs			34.96
Total Services and Costs			\$ 6,542.46
Total Due			<u>\$ 6,542.46</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.

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Schnader Harrison Segal & Lewis LLP

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Paul Kiesel, Esquire

0897106-0003

Avandia MDL

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
09/06/12	BPM	Review reply brief, cases; prepare notes for motion to compel conference.	1.60
09/07/12	BPM	Review notes for call; conf. call re: GSK motion to compel; prepare recommendation re motion to compel.	2.20
09/11/12	BPM	Call w/K. Zucker.	0.30
09/12/12	BPM	Prepare status report to Court.	0.30
09/13/12	BPM	Call w/K. Zucker; call w/V. Andrus; call w/G. Lawrence; prepare material for status conference.	1.30
09/19/12	BPM	Meet with J. Rufe; status conference; conference re: Santa Clara; fee hearing; prepare emails re: meetings.	7.60
09/20/12	BPM	Call with M. Garretson.	0.40
Total Hours and Services			13.70 6,507.50

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Value</u>
Bruce P. Merenstein	475.00	13.70	6,507.50
		13.70	\$ 6,507.50

Costs/Charges

	<u>Amount</u>
Long Distance Telephone	0.94
09/14/12 Catering Service - Heathland Hospitality Group Catering on August 13, 2012	34.02
Subtotal: Catering Service	34.02
Total Costs Amount	\$ 34.96
Total Services and Costs	\$ <u>6,542.46</u>

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