

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. 212

AND NOW, this 26th day of November 2013, upon consideration of the request by the Administrator of the Avandia Litigation Common Benefit Fund, Andrew A. Chirls, for payment of \$9,580.09 to the Administrator, pursuant to PTO 70, for services and costs recorded through October 31, which request is unopposed by the Chairperson of the Fee and Cost Allocation Committee, Dianne Nast, and finding that the work and fees reflected therein were reasonably necessary for the fulfillment of the Administrator's duties, it is hereby **ORDERED** that the application for fees is **APPROVED** in full. Administrator Andrew A. Chirls is **AUTHORIZED** to **WITHDRAW** \$9,580.09 from the Avandia Litigation Common Benefit Fund as payment for professional services and reimbursement for expenses.

It is so **ORDERED**.

BY THE COURT:


CYNTHIA M. RUFÉ, J.

FINEMAN KREKSTEIN & HARRIS, P.C.

BNY Mellon Center
 1735 Market Street Suite 600
 Philadelphia, PA 19103
 (215) 893-9300
 TIN 23-2176745

November 01, 2013

Avandia Common Benefit Fund
 c/o Fineman Krekstein & Harris, P.C.
 1735 Market Street, Suite 600
 Philadelphia, PA 19103

Invoice # 59404
 Client # 0620
 Billing through 11/01/2013

**Re: Administration of Fund
 Our File No.: 0620/00001**

PROFESSIONAL SERVICES

09/03/13	AAC	Federal court motion re: reserve for fees associated with individual common benefit attorney; discussions with counsel for judgment creditor and judgment debtor; complete Common Pleas filing	2.70 hrs
09/04/13	AAC	Discussion with judgment creditor about moving motion re: garnishment to federal court	0.40 hrs
09/06/13	AAC	Reconciliation of August receipts (0.8); email to garnishee (0.1) telephone call with garnishor (0.2)	1.10 hrs
09/07/13	AAC	Emails re: recent payments	0.10 hrs
09/09/13	AAC	Two calls re: garnishment hearing; review stipulation; emails	0.40 hrs
09/10/13	AAC	Garnishment proceedings: brief review of motion for leave to intervene; emails and correspondence re: continuance and proper court for determination; phone calls re: same; brief review of answer by judgment debtor's firm	1.00 hrs
09/11/13	AAC	Prepare for garnishment hearing; write to PFC and GSK counsel; brief review of new filings; correspondence re: confidentiality and continuance	0.80 hrs
09/11/13	AAC	Reconcile papers statement from bank with e-submissions; correspondence re: monthly tally	0.30 hrs
09/12/13	AAC	Correspondence re: garnishment proceedings	0.20 hrs
09/13/13	AAC	Call with GSK counsel and correspondence re: recent payments	0.10 hrs

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09/16/13	AAC	Call with GSK counsel re: payment of CBA on claim by pro se plaintiff.	0.20	hrs	
09/17/13	AAC	Notice from court re: garnishment; correspondence with judgment creditor.	0.10	hrs	
09/17/13	AAC	Call with GSK counsel re: CBA on pro se claim.	0.10	hrs	
09/19/13	AAC	Track recent payments and tallies of monthly payments.	0.20	hrs	
09/30/13	AAC	calculations of third quarter distributions, reserves and related figures; email to plaintiffs' committee	0.60	hrs	
10/01/13	AAC	Tally and recap of September receipts; Calculations and emails re: quarterly distributions including emails to all Common Benefit Attorneys and handle replies to them.	2.00	hrs	
10/02/13	AAC	Tabulations and information re: impending distribution.	0.30	hrs	
10/03/13	AAC	Calculations re: quarterly distribution; call with GSK re: calculation of settlement amount due on account of settlement with one Common Benefit Attorney.	1.40	hrs	
10/03/13	PARJ	Preparation for October distribution.	3.00	hrs	
10/04/13	AAC	Finalize materials re: October distribution; discuss new order re: 2.75 percent CBF Contribution for state recovery cases with K. Zucker and review order; quarterly report to the court	2.80	hrs	
10/04/13	PARJ	Compile listing of wire transfers, etc. for October disbursement. Communicate with various CBAs.	3.00	hrs	
10/08/13	AAC	Emails re: completion of quarterly payment round.	0.30	hrs	
10/09/13	AAC	Complete distribution of third quarter balance above reserves.	0.60	hrs	
10/10/13	PARJ	Update Wire Transfer Master book.	2.00	hrs	
10/10/13	AAC	Discuss setoff with E. Ganim.	0.20	hrs	
10/11/13	AAC	Track recent payments; inquiries from CBAs.	0.20	hrs	
10/14/13	AAC	Inquiries from CBAs	0.10	hrs	
10/17/13	AAC	Emails re: monthly tally; recent payment	0.20	hrs	
10/28/13	AAC	Email re: CBF contribution issue from Texas firm.	0.10	hrs	
10/30/13	AAC	call re: payment to CBF on account of MSA with non-agreeing firm; email follow ups	0.40	hrs	
10/31/13	AAC	review of draft report and recommendation by A. Winikur and emails to him; emails to and from V. Andrus re: same	0.50	hrs	
	Chirls, Andrew	17.40 hrs	475.00	1hr	\$8,265.00
	(Muller), Paralegal	8.00 hrs	160.00	1hr	\$1,280.00
	Total fees for this matter	25.40 hrs			<u>\$9,545.00</u>

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EXPENSES

Lexis Research

35.09

\$35.09

Billing Summary

Total Professional Services

\$9,545.00

Total Expenses

+\$35.09

Total of new charges for this invoice

\$9,580.09

Total Balance Now Due

\$9,580.09
