



GILMORE, JASION & MAHLER, LTD

**ORTHO EVRA PRODUCTS LIABILITY COMMON BENEFIT FUND
BURG, SIMPSON, ELDREDGE, HERSH & JARDINE, P.C.
312 WALNUT STREET, SUITE 2090
CINCINNATI, OH 45202**

Invoice No. 91698
Date 03/31/2011
Client No. 60890

Professional services from December 1, 2010 through February 28, 2011 related to:

Assistance with preparation of monthly reconciliations; recording of all deposits and preparation of all disbursements; preparation of 2010 Federal income tax return; other miscellaneous work as requested. (KMG .6 hours; BR 4.7 hours; KB 3.3 hours)

Current Invoice Amount \$ 1,285.00

Please make checks payable to **Gilmore, Jason & Mahler, LTD** and enclose a copy of this invoice when you remit your payment.
All invoices due upon receipt. Payment made after 30 days from date of invoice will be assessed finance charges at a rate of 1.5% per month.