

**Kelman/Robbins**



# VERITOX

formerly known as GlobalTox, Inc. EIN 91-1877454  
REDMOND, WA • PORTLAND, OR • HILTON HEAD, SC • SARATOGA SPRINGS, NY • CAPE ELIZABETH, ME

## BILL TO

**Stone & Hiles, LLP**  
10960 Wilshire Boulevard, Suite 1515  
Los Angeles, CA 90024

Invoice date: 10/31/2005  
Invoice No: 103726  
Terms: 30  
Due date: 11/30/2005  
Project No: 6567  
**Aprii Abad v Boise Cascade Corp (II)**

Attn: Frank Kurasz, Esq.

For professional services rendered through October 28, 2005.

<u>Professional and Technical Services</u>	<u>Hours</u>	<u>Amount</u>
Kelman, B	2.50	\$937.50
Direct staff activities; consult with counsel; prepare declaration 10/03/05 (0.25 hrs), 10/17/05 (0.25 hrs), 10/19/05 (0.25 hrs), 10/20/05 (1.25 hrs) Consult with Dr. Robbins on declaration, 10/24/05 (0.50 hrs)		
Robbins	1.25	\$468.75
Internal consultation; client correspondence, 10/17/05 (0.25 hrs) Review file materials; review declarations, 10/24/05 (0.50 hrs), 10/25/05 (0.50 hrs)		
Technical Support	21.75	\$2,269.50
Consultation with client, 10/18/05 (0.25 hrs), 10/19/05 (0.25 hrs), 10/21/05 (0.50 hrs) Consultation with Drs. Kelman and Robbins, 10/19/05 (0.50 hrs), 10/20/05 (1.00 hrs) Assist in the preparation of declaration for Dr. Kelman 10/18/05 (0.50 hrs), 10/20/05 (4.25 hrs), 10/21/05 (1.50 hrs) Assist in the preparation of declaration for Dr. Robbins 10/20/05 (2.00 hrs), 10/21/05 (0.50 hrs), 10/24/05 (8.25 hrs), 10/25/05 (1.50 hrs) Prepare final declaration, 10/20/05 (0.75 hrs)		
Admin Support	0.50	\$32.50
<u>Expenses</u>		
Copy		\$4.50
Postage/Delivery		\$20.98
<b>Total</b>		<b><u>\$3,733.73</u></b>

This invoice may not include other project expenses unavailable at  
invoice date. Interest of 2% per month charged on accounts outstanding.

**PLEASE REMIT PAYMENT TO:  
VERITOX, INC.**

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# VERITOX

formerly known as GlobalTox, Inc. EIN 91-1877454

**BILL TO**

**Stone & Hiles, LLP**  
16633 Ventura Boulevard, Suite 1420  
Encino, CA 91436

Invoice date: 11/15/2005  
Invoice No: 103827  
Terms: 30  
Due date: 12/15/2005  
Project No: 6567  
**April Abad v Boise Cascade Corp (II)**

Attn: Frank Kurasz, Esq.

For professional services rendered through November 11, 2005.

<u>Professional and Technical Services</u>	<u>Hours</u>	<u>Amount</u>
Kelman, B 11/04/05 (0.25 hrs) Prepare response to Frye motion; consult with counsel, 11/10/05 (1.25 hrs), 11/11/05 (2.25 hrs)	3.75	\$1,406.25
Robbins Review declarations and file materials; client correspondence 11/02/05 (1.25 hrs), 11/03/05 (0.25 hrs), 11/08/05 (0.25 hrs)	1.75	\$656.25
Technical Support Internal consultation, 11/03/05 (0.50 hrs), 11/04/05 (0.25 hrs) Assist in the preparation of declaration for Dr. Robbins, 11/03/05 (2.50 hrs), 11/04/05 (0.75 hrs) Review depositions; 11/10/05 (0.75 hrs); review materials relating to Frye motion, 11/11/05 (3.00 hrs) Consultation with client, 11/11/05 (0.25 hrs); consultation with Dr. Kelman, 11/11/05 (0.25 hrs) Assist in the preparation of Frye motion rebuttal for Dr. Kelman, 11/11/05 (2.75 hrs)	11.00	\$2,277.75
Library Support DIALOG searches; format searches as reports, 11/10/05 (0.25 hrs), 11/11/05 (3.50 hrs)	3.75	\$386.25
Admin Support Teleconferences with paralegal regarding protocol for affidavit; copy and mail protocol	1.00	\$65.00
<u>Expenses</u>		
Copy		\$9.00
Postage/Delivery		\$31.37
<b>Total</b>		<b>\$4,831.87</b>

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**BILL TO**

**Stone & Hiles, LLP**  
16633 Ventura Boulevard, Suite 1420  
Encino, CA 91436

Invoice date: 11/30/2005  
Invoice No: 103890  
Terms: 30  
Due date: 12/30/2005  
Project No: 6567  
**April Abad v Boise Cascade Corp (II)**

Attn: Frank Kurasz, Esq.

For professional services rendered through November 25, 2005.

<u>Professional and Technical Services</u>	<u>Hours</u>	<u>Amount</u>
Kelman, B Consult with counsel; review declaration 11/14/05 (0.25 hrs), 11/15/05 (0.25 hrs), 11/18/05 (1.25 hrs) Prepare for meeting; consult with counsel in Redmond 11/21/05 (3.50 hrs), 11/22/05 (2.00 hrs), 11/23/05 (1.00 hrs)	8.25	\$3,093.75
Robbins Prepare for videotape declaration; deliver videotape declaration 11/21/05 (3.25 hrs)	3.25	\$1,218.75
Technical Support Resend document to client, 11/16/05 (0.25 hrs) Edit declaration, 11/18/05 (1.00 hrs) Assist in the preparation of Drs. Kelman and Robbins for videotaping, 11/21/05 (1.25 hrs)	2.50	\$257.00
<u>Expenses</u>		
Copy		\$0.15
<b>Total</b>		<b><u>\$4,569.65</u></b>

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formerly known as GlobalTox, Inc EIN 91-1877454

**BILL TO**

**Stone & Hiles, LLP**  
16633 Ventura Boulevard, Suite 1420  
Encino, CA 91436

Invoice date: 12/16/2005  
Invoice No: 103967  
Terms: 30  
Due date: 01/15/2006  
Project No: 6567  
**April Abad v Boise Cascade Corp (II)**

Attn: Frank Kurasz, Esq.

For professional services rendered through December 16, 2005.

<u>Professional and Technical Services</u>	<u>Hours</u>	<u>Amount</u>
Kelman, B Prepare declaration; consult with counsel; schedule deposition and trial 12/05/05 (0.50 hrs), 12/06/05 (0.25 hrs), 12/12/05 (0.50 hrs), 12/16/05 (2.50 hrs)	3.75	\$1,406.25
Robbins Client correspondence; internal consultation; review/write/sign declaration, 12/16/05 (4.00 hrs)	4.00	\$1,500.00
Technical Support Consultation with client, 12/02/05 (0.25 hrs), 12/05/05 (0.25 hrs), 12/12/05 (0.25 hrs) Consultation with Dr. Kelman, 12/05/05 (0.50 hrs), 12/12/05 (0.25 hrs) Assist in the preparation of declaration for Dr. Kelman, 12/05/05 (4.25 hrs), 12/16/05 (9.50 hrs) Find and send documents, 12/12/05 (0.25 hrs) Review case file for mycotoxin reports, 12/15/05 (0.50 hrs) Assist in the preparation of supplemental declaration for Dr. Robbins, 12/16/05 (6.00 hrs)	22.00	\$1,973.75
Admin Support	0.50	\$32.50
<u>Expenses</u>		
Copy		\$19.80
Document retrieval		\$510.61
Postage/Delivery		\$67.99
<b>Total</b>		<b>\$5,510.90</b>

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**BILL TO**

**Stone & Hiles, LLP**  
16633 Ventura Boulevard, Suite 1420  
Encino, CA 91436

Invoice date: 12/31/2005  
Invoice No: 104016  
Terms: 30  
Due date: 01/30/2006  
Project No: 6567  
**April Abad v Boise Cascade Corp (II)**

Attn: Frank Kurasz, Esq.

For professional services rendered through December 31, 2005.

<u>Professional and Technical Services</u>	<u>Hours</u>	<u>Amount</u>
Technical Support	3.75	\$346.50
Consultation with Dr. Kelman, 12/19/05 (1.00 hrs)		
Assist in the preparation of Dr. Robbins' supplemental declaration, 12/19/05 (2.00 hrs)		
Consultation with client, 12/20/05 (0.25 hrs)		
Send amended materials to client, 12/20/05 (0.25 hrs)		
Review new materials, 12/30/05 (0.25 hrs)		
Admin Support	0.50	\$32.50
<u>Expenses</u>		
Postage/Delivery		\$128.85
<b>Total</b>		<b>\$507.85</b>

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**BILL TO**

**Stone & Hiles, LLP**  
16633 Ventura Boulevard, Suite 1420  
Encino, CA 91436

Invoice date: 01/15/2006  
Invoice No: 104136  
Terms: 30  
Due date: 02/14/2006  
Project No: 6567  
**April Abad v Boise Cascade Corp (II)**

Attn: Frank Kurasz, Esq.

For professional services rendered through January 13, 2006.

<u>Professional and Technical Services</u>	<u>Hours</u>	<u>Amount</u>
Kelman, B Review new case material; direct staff to look for previous replies; consult with counsel Review and respond to opinion by plaintiff expert 01/09/06 (0.50 hrs), 01/11/06 (0.50 hrs), 01/13/06 (3.00 hrs)	4.00	\$1,500.00
Sudakin, D Internal consultation with Dr. Kelman, 01/13/06 (0.50 hrs)	0.50	\$187.50
Technical Support Conduct literature search, 01/09/06 (0.50 hrs) Review and distribute Dr. Lipsey's affidavit, 01/11/06 (0.25 hrs)	0.75	\$61.50
Library Support Research, 01/12/06 (0.25 hrs)	0.25	\$25.75
Admin Support Copy materials	1.00	\$65.00
<u>Expenses</u>		
Copy		\$1.20
<b>Total</b>		<b>\$1,840.95</b>

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**BILL TO**

**Stone & Hiles, LLP**  
16633 Ventura Boulevard, Suite 1420  
Encino, CA 91436

Invoice date: 02/15/2006  
Invoice No: 104248  
Terms: 30  
Due date: 03/17/2006  
Project No: 6567  
April Abad v Boise Cascade Corp (II)

Attn: Frank Kurasz, Esq.

For professional services rendered through February 15, 2006.

<u>Professional and Technical Services</u>	<u>Hours</u>	<u>Amount</u>
Kelman, B Consult with counsel; prepare list of articles, 01/30/06 (0.50 hrs)	0.50	\$187.50
Robbins Client correspondence, 01/31/06 (0.25 hrs), 02/01/06 (0.25 hrs) Client consultation, 02/08/06 (1.00 hrs)	1.50	\$562.50
Technical Support Consult with Drs. Kelman and Robbins, 01/31/06 (0.75 hrs) Consult with client regarding provision of articles, 02/01/06 (0.50 hrs), 02/02/06 (0.50 hrs) Prepare reference list, 01/31/06 (1.25 hrs) Consultation with librarian regarding text excerpts, 02/10/06 (0.75 hrs)	3.75	\$435.00
Library Support Create bibliographies for case; create CDs of citations, 01/31/06 (4.75 hrs), 02/02/06 (1.25 hrs) Review of TOC's and Alerts; order article, receive and catalog, 02/10/06 (0.75 hrs)	6.75	\$695.25
<b>Total</b>		<b><u>\$1,880.25</u></b>

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**BILL TO**

**Stone & Hiles, LLP**  
16633 Ventura Boulevard, Suite 1420  
Encino, CA 91436

Invoice date: 02/28/2006  
Invoice No: 104294  
Terms: 30  
Due date: 03/30/2006  
Project No: 6567  
**April Abad v Boise Cascade Corp (II)**

Attn: Frank Kurasz, Esq.

For professional services rendered through February 24, 2006.

<u>Professional and Technical Services</u>	<u>Hours</u>	<u>Amount</u>
Kelman, B	5.75	\$2,156.25
Consult with counsel; direct staff, 02/17/06 (0.75 hrs)		
Consult with counsel; prepare for testimony, 02/23/06 (2.25 hrs), 02/24/06 (2.75 hrs)		
Robbins	0.50	\$187.50
Client correspondence; review file materials, 02/14/06 (0.25 hrs), 02/15/06 (0.25 hrs)		
Technical Support	6.75	\$783.00
Consult with Dr. Kelman, 02/17/06 (0.50 hrs)		
Consult with client regarding electronic articles, 02/21/06 (0.50 hrs), 02/23/06 (0.25 hrs), 02/24/06 (0.50 hrs)		
Prepare and send articles, 02/20/06 (0.75 hrs), 02/21/06 (1.25 hrs), 02/24/06 (3.00 hrs)		
Library Support	0.50	\$51.50
Create CD's, 02/21/06 (0.50 hrs)		
Admin Support	0.50	\$32.50
<u>Expenses</u>		
Copy		\$0.30
<b>Total</b>		<b><u>\$3,211.05</u></b>

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# VERITOX

EIN 91-1877454

**BILL TO**

**Stone & Hiles, LLP**  
16633 Ventura Boulevard, Suite 1420  
Encino, CA 91436

Invoice date: 03/17/2006  
Invoice No: 104390  
Terms: 30  
Due date: 04/16/2006  
Project No: 6567  
**April Abad v Boise Cascade Corp (II)**

Attn: Frank Kurasz, Esq.

For professional services rendered through March 17, 2006.

<u>Professional and Technical Services</u>	<u>Hours</u>	<u>Amount</u>
<b>Kelman, B</b>	10.25	\$3,843.75
Prepare for testimony; review new literature; consult with counsel 02/27/06 (2.00 hrs), 03/01/06 (1.00 hrs), 03/02/06 (0.50 hrs), 03/03/06 (2.00 hrs) 03/04/06 (1.00 hrs), 03/10/06 (2.50 hrs), 03/11/06 (1.25 hrs)		
<b>Swenson</b>	1.00	\$200.00
Provide information on sampling and exposure to Dr. Robbins, 03/15/06 (1.00 hrs)		
<b>Hardin</b>	0.25	\$87.50
Internal consultation; review Lipsey opinion on ACOEM Position paper and Kelman et al publication 02/27/06 (0.25 hrs)		
<b>Robbins</b>	7.00	\$2,625.00
Research; client correspondence; trial preparation; review file materials, 03/01/06 (1.00 hrs) 03/13/06 (0.50 hrs), 03/14/06 (0.75 hrs), 03/15/06 (0.75 hrs), 03/16/06 (1.50 hrs), 03/17/06 (2.50 hrs)		
<b>Technical Support</b>		\$3,726.00
Assist in the development of opinions for Dr. Kelman, 02/27/06 (6.50 hrs) Assist in the development of trial exhibits for Dr. Kelman, 03/10/06 (2.50 hrs) Assist in the preparation of materials for the trial testimony of Dr. Kelman 02/26/06 (1.25 hrs), 02/27/06 (6.50 hrs), 03/09/06 (1.00 hrs), 03/10/06 (2.00 hrs) Conduct literature search; retrieval; scan literature, 03/10/06 (4.00 hrs) 03/15/06 (0.50 hrs), 03/16/06 (1.00 hrs), 03/17/06 (0.25 hrs) Send materials to client; consultation with client, 03/13/06 (0.50 hrs), 03/14/06 (0.25 hrs) Assist in the preparation of materials for the trial testimony of Dr. Robbins 03/14/06 (1.25 hrs), 03/15/06 (3.00 hrs), 03/16/06 (1.00 hrs), 03/17/06 (1.00 hrs) Internal consultation with Dr. Robbins, 02/27/06 (0.25 hrs), 03/17/06 (0.50 hrs) Summarize trial transcript 03/17/06 (6.50 hrs)		

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Invoice No: 104390  
Project No: 6567

Library Support	5.50	\$566.50
Convert articles to searchable pdf., catalog; research; locate, order articles 03/14/06 (1.75 hrs), 03/15/06 (1.25 hrs), 03/16/06 (1.00 hrs), 03/17/06 (1.50 hrs)		
Admin Support	5.00	\$325.00
Copy materials for deposition; make labels; create CD; mail 03/01/06 (1.50 hrs), 03/09/06 (0.50 hrs), 03/16/06 (0.75 hrs), 03/16/06 (2.25 hrs)		

Expenses

Airfare	\$2,515.87
Copy	\$276.30
Document retrieval	\$101.20
Postage/Delivery	\$22.28

<b>Total</b>	<b>\$14,289.40</b>
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**PLEASE REMIT PAYMENT TO:  
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# VERITOX

EIN 91-1877454

**BILL TO**

**Stone & Hiles, LLP**  
16633 Ventura Boulevard, Suite 1420  
Encino, CA 91436

Invoice date: 03/31/2006  
Invoice No: 104443  
Terms: 30  
Due date: 04/30/2006  
Project No: 6567  
**April Abad v Boise Cascade Corp (II)**

Attn: Frank Kurasz, Esq.

For professional services rendered through March 31, 2006.

<u>Professional and Technical Services</u>	<u>Hours</u>	<u>Amount</u>
Kelman, B Review and analyze Lipsey transcript; consult with counsel Watch sampling video; consult with staff; review file for testimony 03/28/06 (2.00 hrs), 03/30/06 (1.50 hrs), 03/31/06 (1.00 hrs)	4.50	\$1,687.50
Robbins Prepare for hearing; travel; client correspondence 03/18/06 (7.75 hrs), 03/19/06 (7.75 hrs), 03/20/06 (12.50 hrs), 03/28/06 (0.25 hrs)	28.25	\$10,593.75
Robbins Travel - No Charge	6.00	\$0.00
Krause, MW Notes and visuals for Dr. Kelman, 03/30/06 (0.75 hrs), 03/31/06 (0.75 hrs)	1.50	\$292.50
Technical Support Summarize Frye trial [03/09/06] transcripts, 03/19/06 (2.75 hrs), 03/20/06 (2.75 hrs) Research, consultation with Dr. Robbins, 03/20/06 (0.50 hrs), 03/21/06 (0.25 hrs) Consultation with Dr. Kelman, 03/29/06 (0.50 hrs), 03/30/06 (1.00 hrs) Summarize the trial testimony of Richard Lipsey, 03/29/06 (4.75 hrs) Assist in the preparation of testimony outline, 03/30/06 (2.00 hrs), 03/31/06 (4.00 hrs)	18.50	\$1,877.75
Library Support Order rush article; receive; convert to pdf.; catalog, 03/20/06 (0.50 hrs)	0.50	\$51.50
Admin Support Copy materials; Western Video create DVD, 03/20/06 (0.75 hrs), 03/28/06 (1.00 hrs) 03/29/06 (1.00 hrs), 03/30/06 (0.75 hrs), 03/31/06 (1.75 hrs)	5.25	\$341.25

**PLEASE REMIT PAYMENT TO:  
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Invoice No: 104443  
Project No: 6567

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Expenses

Copy	\$17.10
Office Supplies	\$44.23
Travel	<u>\$605.91</u>
<b>Total</b>	<b><u><u>\$15,511.49</u></u></b>

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# VERITOX

EIN 91-1877454

**BILL TO:**

**Stone & Hiles, LLP**  
16633 Ventura Boulevard, Suite 1420  
Encino, CA 91436

Invoice date: 04/15/2006  
Invoice No: 104575  
Terms: 30  
Due date: 05/15/2006  
Project No: 6567  
**April Abad v Boise Cascade Corp (II)**

Attn: Frank Kurasz, Esq.

For professional services rendered through April 14, 2006.

<u>Professional and Technical Services</u>	<u>Hours</u>	<u>Amount</u>
Kelman, B Testimony, 04/14/06 (4.75 hrs)	4.75	\$2,375.00
Kelmar, B Detailed review of sampling video, 04/01/06 (1.00 hrs) Prepare for testimony; prepare for consultation with counsel; consult with counsel Travel between Tucson and Seattle; prepare for testimony with counsel 04/11/06 (1.00 hrs), 04/12/06 (4.25 hrs), 04/13/06 (6.50 hrs), 04/14/06 (11.25 hrs)	24.00	\$9,000.00
Robbins Testimony at hearing, 03/20/06 (1.00 hrs)	1.00	\$500.00
Technical Support Assist in the preparation of materials for the trial testimony of Dr. Kelman 4/04/06 (1.00 hrs), 04/12/06 (2.00 hrs), 04/13/06 (1.50 hrs), 04/14/06 (4.75 hrs) Reschedule hearing time, 04/04/06 (0.25 hrs) Consultation with client, 04/05/06 (0.25 hrs), 04/07/06 (0.25 hrs) Consultation with Dr. Kelman, 04/07/06 (0.25 hrs) Assist in the preparation of teleconference for Dr. Kelman, 04/10/06 (1.00 hrs), 04/12/06 (1.50 hrs) Summarize the trial testimony of Dr. Lipsey, 04/11/06 (3.25 hrs) Summarize literature, 04/12/06 (0.50 hrs) Assist in the development of exposure model, 04/12/06 (1.25 hrs), 04/13/06 (0.75 hrs)		\$2,029.25
Library Support Research; create bibliography; create sourcebook, 04/13/06 (4.75 hrs)	4.75	\$513.00

**PLEASE REMIT PAYMENT TO:  
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Invoice No: 104575  
Project No: 6567

Expenses

Airfare	\$811.44
Copy	\$31.95
Document retrieval	\$490.19
Other	\$25.02
Travel	\$142.58

**Total**

**\$15,918.43**

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**VERITOX**

EIN 91-1877454

**BILL TO**

**Stone & Hiles, LLP**  
16633 Ventura Boulevard, Suite 1420  
Encino, CA 91436

Invoice date: 04/30/2006  
Invoice No: 104637  
Terms: 30  
Due date: 05/30/2006  
Project No: 6567  
**April Abad v Boise Cascade Corp (II)**

Attn: Frank Kurasz, Esq.

For professional services rendered through April 28, 2006.

<u>Professional and Technical Services</u>	<u>Hours</u>	<u>Amount</u>
Kelman, B Consult with counsel; prepare for testimony 04/17/06 (1.50 hrs), 04/19/06 (0.25 hrs)	1.75	\$656.25
Robbins Client correspondence; internal consultation, 04/25/06 (0.25 hrs)	0.25	\$98.75
Technical Support Consultation with Dr. Kelman, 04/17/06 (0.50 hrs)	0.50	\$62.50
<u>Expenses</u>		
Travel		<u>\$288.79</u>
<b>Total</b>		<u><u>\$1,106.29</u></u>

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**BILL TO**

**Stone & Hiles, LLP**  
16633 Ventura Boulevard, Suite 1420  
Encino, CA 91436

Invoice date: 09/30/2006  
Invoice No: 105476  
Terms: 30  
Due date: 10/30/2006  
Project No: 8260  
**Dame-Smith v Wasatch Property  
Management**

Attn: Frank Kurasz, Esq.

For professional services rendered through September 29, 2006.

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<u>Professional and Technical Services</u>	<u>Hours</u>	<u>Amount</u>
Kelman, B Read new case materials, 09/28/06 (2.00 hrs)	2.00	\$850.00
Admin Support	1.25	\$85.00
<u>Expenses</u>		
Copy		<u>\$0.60</u>
<b>Total</b>		<b><u><u>\$935.60</u></u></b>

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**BILL TO**

**Stone & Hiles, LLP**  
16633 Ventura Boulevard, Suite 1420  
Encino, CA 91436

Invoice date: 11/15/2006  
Invoice No: 105737  
Terms: 30  
Due date: 12/15/2006  
Project No: 8260  
**Dame-Smith v Wasatch Property Management**

Attn: Frank Kurasz, Esq.

For professional services rendered through November 10, 2006.

<u>Professional and Technical Services</u>	<u>Hours</u>	<u>Amount</u>
Technical Support		\$4,440.25
Summarize environmental testing records, 11/03/06 (2.25 hrs), 11/09/06 (2.50 hrs) Summarize the medical records of : Robin Peters, 10/31/06 (1.50 hrs), 11/01/06 (1.00 hrs), 11/02/06 (1.00 hrs), 11/03/06 (0.50 hrs), 11/06/06 (3.00 hrs), 11/10/06 (2.25 hrs) Brittney Peters, 11/01/06 (1.50 hrs) 11/02/06 (0.75 hrs), 11/03/06 (2.75 hrs) Ronald Peters, 11/01/06 (2.00 hrs), 11/03/06 (1.50 hrs), 11/06/06 (0.75 hrs) Thomas Morris, 11/01/06 (1.00 hrs), 11/02/06 (1.50 hrs), 11/03/06 (1.50 hrs), 11/06/06 (0.25 hrs) Lyssa Morris, 11/01/06 (0.50 hrs), 11/02/06 (1.50 hrs), 11/03/06 (1.75 hrs), 11/06/06 (1.00 hrs) Kaitlyn Morris, 11/01/06 (0.75 hrs), 11/02/06 (1.00 hrs), 11/03/06 (1.50 hrs), 11/06/06 (1.00 hrs) Dawn Morris, 11/06/06 (1.50 hrs), Tricia Mason, 11/07/06 (0.50 hrs), Jonathan Mason, 11/07/06 (0.50 hrs), Teresa Johnson, 11/07/06 (0.50 hrs), Sean Johnson, 11/07/06 (0.50 hrs), Robert Johnson, 11/07/06 (4.50 hrs), 11/08/06 (2.50 hrs), Diane Johnson, 11/08/06 (0.75 hrs), Marian Hollis, 11/08/06 (3.75 hrs), Lyncia Weary, 11/10/06 (1.25 hrs)		
<b>Total</b>		<b>\$4,440.25</b>

This invoice may not include other project expenses unavailable at invoice date. Interest of 2% per month charged on accounts outstanding.

**PLEASE REMIT PAYMENT TO:  
VERITOX, INC.**

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# VERITOX

EIN 91-1877454

**BILL TO**

**Stone & Hiles, LLP**

16633 Ventura Boulevard, Suite 1420  
Encino, CA 91436

Invoice date: 12/01/2006

Invoice No: 105791

Terms: 30

Due date: 12/31/2006

Project No: 8260

**Dame-Smith v Wasatch Property  
Management**

Attn: Frank Kurasz, Esq.

For professional services rendered through December 1, 2006.

<u>Professional and Technical Services</u>	<u>Hours</u>	<u>Amount</u>
Kelman, B Direct staff, 11/14/06 (0.25 hrs)	0.25	\$106.25
Technical Support		\$3,556.50
Summarize environmental testing records, 11/14/06 (0.25 hrs)		
Summarize the medical records of :		
Dawn Morris, 11/13/06 (1.50 hrs),		
Tricia Mason, 11/13/06 (0.50 hrs)		
Jonathon Mason, 11/14/06 (0.50 hrs),		
Theresa Johnson, 11/14/06 (0.75 hrs),		
Sean Johnson, 11/14/06 (0.75 hrs)		
Robert Johnson, 11/15/06 (6.00 hrs), 11/16/06 (3.50 hrs),		
Diane Johnson, 11/16/06 (1.00 hrs)		
Marian Hollis, 11/15/06 (3.00 hrs), 11/16/06 (3.25 hrs), 11/17/06 (4.75 hrs)		
11/20/06 (8.00 hrs), 11/21/06 (8.75 hrs)		
<u>Expenses</u>		
Copy		\$17.25
<b>Total</b>		<b>\$3,680.00</b>

This invoice may not include other project expenses unavailable at invoice date. Interest of 2% per month charged on accounts outstanding.

**PLEASE REMIT PAYMENT TO:  
VERITOX, INC.**

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# VERITOX

EIN 91-1877454

**BILL TO**

**Stone & Hiles, LLP**  
16633 Ventura Boulevard, Suite 1420  
Encino, CA 91436

Invoice date: 12/15/2006  
Invoice No: 105900  
Terms: 30  
Due date: 01/14/2007  
Project No: 8260  
**Dame-Smith v Wasatch Property  
Management**

Attn: Frank Kurasz, Esq.

For professional services rendered through December 15, 2006.

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<u>Professional and Technical Services</u>	<u>Hours</u>	<u>Amount</u>
Kelman, B Read case materials, 12/04/06 (1.25 hrs), 12/13/06 (1.00 hrs)	2.25	\$956.25
		<hr/>
		<u>\$956.25</u>

This invoice may not include other project expenses unavailable at invoice date. Interest of 2% per month charged on accounts outstanding.

**PLEASE REMIT PAYMENT TO:  
VERITOX, INC.**

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**VERITOX**

EIN 91-1877454

**BILL TO**

**Stone & Hiles, LLP**  
 16633 Ventura Boulevard, Suite 1420  
 Encino, CA 91436

Invoice date: 12/31/2006  
 Invoice No: 105944  
 Terms: 30  
 Due date: 01/30/2007  
 Project No: 8260  
**Dame-Smith v Wasatch Property  
 Management**

Attn: Frank Kurasz, Esq.

For professional services rendered through December 29, 2006.

<u>Professional and Technical Services</u>	<u>Hours</u>	<u>Amount</u>
Kelman, B Update scientific literature for case, 12/20/06 (0.75 hrs)	0.75	\$318.75
Technical Support Summarize the medical records of: Teresa Johnson, 12/21/06 (0.75 hrs) Jonathon Mason, 12/21/06 (0.50 hrs) Robin Peters, 12/21/06 (0.75 hrs) Sean Johnson, 12/21/06 (1.00 hrs)	3.00	\$249.00
<b>Total</b>		<b><u>\$587.75</u></b>

This invoice may not include other project expenses unavailable at invoice date. Interest of 2% per month charged on accounts outstanding.

**PLEASE REMIT PAYMENT TO:  
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# VERITOX

EIN 91-1877454

**BILL TO**

**Stone & Hiles, LLP**  
16633 Ventura Boulevard, Suite 1420  
Encino, CA 91436

Invoice date: 03/02/2007  
Invoice No: 106314  
Terms: 30  
Due date: 04/01/2007  
Project No: 8260  
**Dame-Smith v Wasatch Property  
Management**

Attn: Frank Kurasz, Esq.

For professional services rendered through March 2, 2007.

<u>Professional and Technical Services</u>	<u>Hours</u>	<u>Amount</u>
Kelman, B Consult with counsel; prepare declaration 02/18/07 (0.75 hrs), 02/20/07 (0.25 hrs), 02/21/07 (1.00 hrs), 02/26/07 (1.25 hrs)	3.25	\$1,381.25
Robbins Review file; client correspondence; internal consults; draft declaration; review; revise declaration 02/19/07 (2.50 hrs), 02/22/07 (2.75 hrs), 02/23/07 (3.50 hrs) 02/24/07 (0.50 hrs), 02/27/07 (0.50 hrs)	9.75	\$3,851.25
Robbins Review file; client correspondence; internal consult; draft declaration - No Charge	1.00	\$0.00
Fallah, P Assist in data interpretation for Dr. Robbins, 02/19/07 (0.25 hrs)	0.25	\$50.00
<b>Technical Support</b>		<b>\$2,548.75</b>
Assist with the preparation of report materials for Dr. Kelman 02/19/07 (1.00 hrs), 02/21/07 (1.75 hrs), 02/23/07 (1.25 hrs), 02/26/07 (0.50 hrs)		
Assist in the preparation of report materials for Dr. Robbins 02/19/07 (2.00 hrs), 02/21/07 (1.75 hrs), 02/22/07 (0.25 hrs), 02/23/07 (1.25 hrs), 02/26/07 (0.50 hrs)		
Summarize environmental testing records, 02/20/07 (3.00 hrs), 02/21/07 (1.25 hrs)		
Consultation with Dr. Kelman, 02/23/07 (0.50 hrs)		
Consultation with client, 02/23/07 (0.25 hrs)		
Assist in the preparation of declaration materials for Dr. Robbins 02/20/07 (3.00 hrs), 02/21/07 (1.00 hrs), 02/22/07 (0.50 hrs), 02/26/07 (0.75 hrs), 02/27/07 (0.25 hrs)		
Assist in the preparation of declaration materials for Dr. Kelman 02/22/07 (2.25 hrs), 02/26/07 (2.25 hrs), 02/27/07 (1.25 hrs)		
Assist in the development of plaintiff health claims, 02/26/07 (1.25 hrs)		

This invoice may not include other project expenses unavailable at invoice date. Interest of 2% per month charged on accounts outstanding.

**PLEASE REMIT PAYMENT TO:  
VERITOX, INC.**

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Invoice No: 106314  
Project No: 8260

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Expenses

Copy

\$50.10

Total

\$7,881.35

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This invoice may not include other project expenses unavailable at  
invoice date. Interest of 2% per month charged on accounts outstanding.

**PLEASE REMIT PAYMENT TO:  
VERITOX, INC.**

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# VERITOX

EIN 91-1877454

**BILL TO**

**Stone & Hiles, LLP**

16633 Ventura Boulevard, Suite 1420  
Encino, CA 91436

Invoice date: 03/16/2007

Invoice No: 106510

Terms: 30

Due date: 04/15/2007

Project No: 8260

**Dame-Smith v Wasatch Property  
Management**

Attn: Frank Kurasz, Esq.

For professional services rendered through March 16, 2007.

<u>Professional and Technical Services</u>	<u>Hours</u>	<u>Amount</u>
Kelman, B Direct staff, 03/09/07 (0.25 hrs)	0.25	\$106.25
Technical Support Internal consultation, 03/05/07 (0.25 hrs) Assist in the development of plaintiff's list of health claims, 03/05/07 (0.50 hrs)	0.75	\$63.00
<b>Total</b>		<u><u>\$169.25</u></u>

This invoice may not include other project expenses unavailable at invoice date. Interest of 2% per month charged on accounts outstanding.

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# VERITOX

EIN 91-1877454

**BILL TO**

**Stone & Hiles, LLP**  
16633 Ventura Boulevard, Suite 1420  
Encino, CA 91436

Invoice date: 04/30/2007  
Invoice No: 106682  
Terms: 30  
Due date: 05/30/2007  
Project No: 8260  
**Dame-Smith v Wasatch Property  
Management**

Attn: Frank Kurasz, Esq.

For professional services rendered through April 27, 2007.

<u>Professional and Technical Services</u>	<u>Hours</u>	<u>Amount</u>
Kelman, B Prepare for deposition; consult with counsel; read new case material 04/16/07 (0.75 hrs), 04/20/07 (2.00 hrs), 04/24/07(3.25 hrs) 04/25/07 (2.00 hrs), 04/26/07 (0.75 hrs), 04/27/07 (6.00 hrs)	14.75	\$6,268.75
Robbins Review file; client correspondence; internal consultation 04/20/07 (0.25 hrs), 04/23/07 (0.25 hrs), 04/25/07 (1.00 hrs), 04/26/07 (1.00 hrs), 04/27/07 (2.50 hrs)	5.00	\$1,975.00
Technical Support Assist in the preparation of deposition materials for Dr. Robbins 04/23/07 (1.00 hrs), 04/26/07 (1.00 hrs), 04/27/07 (1.00 hrs) Assist in the preparation of deposition materials for Dr. Kelman 04/23/07 (2.25 hrs), 04/24/07 (3.25 hrs), 04/25/07 (2.75 hrs), 04/27/07 (0.25 hrs) Assist in the development of case timeline, 04/25/07 (2.75 hrs) Assist in the development of health claims, 04/25/07 (4.75 hrs), 04/26/07 (2.50 hrs)		\$2,041.50
Admin Support	2.75	\$187.00
<u>Expenses</u>		
Copy		\$140.10
Office Supplies		\$29.49
Postage/Delivery		\$22.21
<b>Total</b>		<b>\$10,664.05</b>

This invoice may not include other project expenses unavailable at invoice date. Interest of 2% per month charged on accounts outstanding.

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# VERITOX

EIN 91-1877454

**BILL TO**

**Stone & Hiles, LLP**

16633 Ventura Boulevard, Suite 1420  
Encino, CA 91436

Invoice date: 05/18/2007

Invoice No: 106811

Terms: 30

Due date: 06/17/2007

Project No: 8260

**Dame-Smith v Wasatch Property  
Management**

Attn: Frank Kurasz, Esq.

For professional services rendered through May 18, 2007.

<u>Professional and Technical Services</u>	<u>Hours</u>	<u>Amount</u>
Kelman, B Consult with counsel; prepare for deposition; travel to / from deposition 04/29/07 (0.25 hrs), 04/30/07 (4.00 hrs), 05/01/07 (5.00 hrs), 05/02/07 (6.75 hrs), 05/03/07 (2.25 hrs) Read deposition; consult with counsel, 05/16/07 (2.25 hrs), 05/17/07 (2.00 hrs), 05/18/07 (1.75 hrs)	24.25	\$10,306.25
Robbins Review file; internal consultations; client correspondence; prepare for deposition; review deposition 04/29/07 (5.00 hrs), 04/30/07 (3.75 hrs), 05/01/07 (4.50 hrs), 05/02/07 (5.25 hrs) 05/03/07 (3.75 hrs), 05/16/07 (1.00 hrs), 05/17/07 (0.50 hrs)	23.75	\$9,381.25
Technical Support Assist in the preparation of deposition materials for Dr. Kelman 04/30/07 (3.00 hrs), 05/01/07 (2.25 hrs), 05/02/07 (1.75 hrs) Assist in the preparation of deposition materials for Dr. Robbins, 05/02/07 (0.75 hrs), 05/03/07 (1.00 hrs) Consultations with Drs. Kelman and Robbins, 05/07/07 (0.50 hrs), 05/16/07 (0.50 hrs)	9.75	\$1,057.00
Admin Support Copy multiple binders and deposition tape; bind, 05/01/07 (3.50 hrs), 05/02/07 (1.25 hrs) Errata sheets for Drs. Kelman and Robbins, 05/17/07 (0.50 hrs), 05/18/07 (0.50 hrs)	5.75	\$392.00
<u>Expenses</u>		
Copy		\$307.65
Office Supplies		\$21.64
Travel		\$83.39
<b>TOTAL</b>		<b>\$21,549.18</b>

This invoice may not include other project expenses unavailable at invoice date. Interest of 2% per month charged on accounts outstanding.

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**VERITOX**

EIN 91-1877454

**BILL TO**

**Stone & Hiles, LLP**

16633 Ventura Boulevard, Suite 1420  
Encino, CA 91436

Attn: Frank Kurasz, Esq.

Invoice date: 06/01/2007

Invoice No: 106876

Terms: 30

Due date: 07/01/2007

Project No: 8260

**Dame-Smith v Wasatch Property  
Management**

For professional services rendered through June 1, 2007.

<u>Professional and Technical Services</u>	<u>Hours</u>	<u>Amount</u>
Kelman, B	2.50	\$1,062.50
Consult with client; read new case materials, 05/21/07 (0.75 hrs), 05/23/07 (0.25 hrs)		
Consult with counsel, 05/29/07 (1.00 hrs), 05/30/07 (0.25 hrs), 05/31/07 (0.25 hrs)		
Robbins	1.25	\$493.75
Review new materials; internal consult; client correspondence, 05/21/07 (1.00 hrs)		
Client consult; review file, 05/30/07 (0.25 hrs)		
Technical Support	0.75	\$101.25
Conduct preliminary review of new case materials, 05/22/07 (0.75 hrs)		
Admin Support	0.25	\$17.00
<b>Total</b>		<b><u>\$1,674.50</u></b>

This invoice may not include other project expenses unavailable at invoice date. Interest of 2% per month charged on accounts outstanding.

**PLEASE REMIT PAYMENT TO:  
VERITOX, INC.**

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