



VERITOX

EIN 91-1877454

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.

<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>
Total		<u><u>\$935.60</u></u>

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**PLEASE REMIT PAYMENT TO:
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EIN 91-1877454

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)		
Total		<u><u>\$4,440.25</u></u>

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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
Total		\$3,680.00

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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.

<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>

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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
Total		<u>\$587.75</u>

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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
Technical Support		\$2,548.75
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)		

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Invoice No: 106314
Project No: 8260

Expenses

Copy

\$50.10

Total

\$7,881.35

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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
Total		<u>\$169.25</u>

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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
Total		\$10,664.05

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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	24.25	\$10,306.25
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)		
Robbins	23.75	\$9,381.25
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)		
Technical Support	9.75	\$1,057.00
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)		
Admin Support	5.75	\$392.00
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)		
<u>Expenses</u>		
Copy		\$307.65
Office Supplies		\$21.64
Travel		\$83.39
TOTAL		\$21,549.18

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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
Total		<u>\$1,674.50</u>

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