

Davis Wright Tremaine LLP



AND SAN FRANCISCO SEATTLE SHANGHAI WASHINGTON, D.C.
 2600 CENTURY SQUARE
 1501 FOURTH AVENUE
 SEATTLE, WA 98101-1688

TEL (206) 622-3150
 FAX (206) 628-7699
 www.dwt.com
 FEDERAL ID #91-0839480

East West Communications, Inc.
 Attn: Doug Rogers
 9000 Sunset Blvd., Suite 1550
 West Hollywood, CA 90069

November 9, 2005
 Invoice No. 5469730

NOVEMBER INVOICE FOR
 STATEMENT OF
 SERVICES AND DISBURSEMENTS

Matter No. 0068284-000001

Vargas v. Pfizer

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
10/03/05	E. Stahl	0.20	Telephone conversation with Sara Edelman regarding next steps in discovery/litigation
10/11/05	E. Stahl	0.30	Review and edit discovery requests to plaintiffs drafted by Sara Edelman
10/27/05	E. Stahl	0.40	Review summary judgment order; confer with Sara Edelman regarding same; email to clients regarding same and next steps; confer with S. Leaf regarding same and draft protective order
10/28/05	S. Leaf	0.50	Draft and edit stipulation and confidentiality order
10/31/05	E. Stahl	0.80	Review deposition notices and related correspondence from Paul Chin; multiple emails to client regarding same and scheduling of depositions; review and revise draft protective order; emails with Sara Edelman regarding same
10/31/05	S. Leaf	0.30	Edit protective order and send to E. Stahl; review e-mail correspondence and discovery requests from plaintiff
	Total Hours Worked	2.50	

DISBURSEMENT DETAIL

PAYMENT IS DUE WITHIN 30 DAYS OF THE DATE OF THIS INVOICE
 INTEREST WILL BE CHARGED ON INVOICES WHICH ARE 45 DAYS PAST DUE
 PAYMENTS RECEIVED AFTER THE DATE OF THIS INVOICE WILL BE REFLECTED ON NEXT MONTH'S BILLING



<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
Database Search- Pacer (Public Access to court records) 7/05-9/05 (NY)		1.40
Outside copy service - - UNISCRIBE INNOVATIVE DOCUMENT SOLUTIONS - Velo Binding expense, 08/10/05 per S. Leaf		1.75
Total Current Disbursements		\$3.15

TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE

Total Current Services	769.00
Total Current Disbursements	3.15
Total Current Invoice	----- \$772.15

STATEMENT OF ACCOUNT

Balance from Previous Statement	\$26,323.09
Less Payments Received as of 10/20/05 - EAST-WEST COMMUNICATIONS - CHECK #29412	(\$14,461.03)
Less Previous Adjustment	(\$31.10)
Current Invoice	\$772.15
Total Balance Due This Matter	\$12,603.11

Eric M. Stahl

LAWYERS

Davis Wright Tremaine LLP



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FEDERAL ID #91-0839480

Matter ID 0068284-000001
Vargas v. Pfizer

November 9, 2005
Invoice No. 5469730

East West Communications, Inc.
Attn: Doug Rogers
9000 Sunset Blvd., Suite 1550
West Hollywood, CA 90069

STATEMENT OF ACCOUNT
as of Oct 31, 2005

Current Invoice - 5469730	\$772.15
Total Balance Due This Matter	\$12,603.11

PLEASE REMIT WITH PAYMENT

Davis Wright Tremaine LLP



AND SAN FRANCISCO SEATTLE SHANGHAI WASHINGTON D.C.
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East West Communications, Inc.
 Attn: Doug Rogers
 9000 Sunset Blvd., Suite 1550
 West Hollywood, CA 90069

December 10, 2005
 Invoice No. 5476240

DECEMBER INVOICE FOR
 STATEMENT OF
 SERVICES AND DISBURSEMENTS

Matter No. 0068284-000001

Vargas v. Pfizer

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
11/01/05	E. Stahl	0.70	Telephone conversation with Sara Edelman regarding scheduling issues and approach to plaintiff's counsel; email clients regarding same; review and respond to email from Paul Chin
11/02/05	E. Stahl	0.50	Prepare for and hold telephone conference with plaintiffs' and other defendants' counsel; email to client regarding same
11/04/05	E. Stahl	0.10	Review Paul Chin's changes to proposed protective order and respond to same
11/08/05	S. Leaf	0.20	Review and sign protective order.
11/10/05	E. Stahl	0.20	Review amended complaint and new discovery responses received from plaintiff; emails to client regarding same
11/16/05	E. Stahl	0.40	Review and edit new version of protective order, revised case schedule, and letter to Judge Pauley regarding same; email to S. Edelman regarding same
11/17/05	E. Stahl	0.20	Telephone conversation with Sara Edelman regarding case schedule and her settlement discussion with plaintiffs' counsel
11/18/05	E. Stahl	0.10	Attention to revised case schedule and email to client regarding same
11/28/05	E. Stahl	0.70	Draft answers to second amended complaint; review answers filed by other defendants

PAYMENT IS DUE WITHIN 30 DAYS OF THE DATE OF THIS INVOICE
 INTEREST WILL BE CHARGED ON INVOICES WHICH ARE 45 DAYS PAST DUE
 PAYMENTS RECEIVED AFTER THE DATE OF THIS INVOICE WILL BE REFLECTED ON NEXT MONTH'S BILLING



<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
11/29/05	S. Leaf	0.70	Review answer to second amended complaint and supervise service and filing of same; emails to Mr. Stahl regarding same
Total Hours Worked		3.80	

DISBURSEMENT DETAIL

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
Photocopy Charges	47	7.05
Total Current Disbursements		\$7.05

TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE

Total Current Services	1,151.50
Total Current Disbursements	7.05
Total Current Invoice	----- \$1,158.55

STATEMENT OF ACCOUNT

Balance from Previous Statement	\$12,603.11
Less Payments Received as of 11/30/05 - EAST-WEST COMMUNICATIONS - CHECK #29485	(\$11,830.96)
Current Invoice	\$1,158.55
Total Balance Due This Matter	\$1,930.70

Eric M. Stahl

LAWYERS

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FEDERAL ID #91-0839480

Matter ID 0068284-000001
Vargas v. Pfizer

December 10, 2005
Invoice No. 5476240

East West Communications, Inc.
Attn: Doug Rogers
9000 Sunset Blvd., Suite 1550
West Hollywood, CA 90069

STATEMENT OF ACCOUNT as of Nov 30, 2005

Current Invoice - 5476240	\$1,158.55
Total Balance Due This Matter	\$1,930.70

PLEASE REMIT WITH PAYMENT

Davis Wright Tremaine LLP



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East West Communications, Inc.
 Attn: Doug Rogers
 9000 Sunset Blvd., Suite 1550
 West Hollywood, CA 90069

January 11, 2006
 Invoice No. 5481933
 Revised 03/27/06/gla

JANUARY INVOICE FOR
 STATEMENT OF
 SERVICES AND DISBURSEMENTS

Matter No. 0068284-000001

Vargas v. Pfizer

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
12/02/05	E. Stahl	0.10	Telephone conversation with Sara Edelman regarding settlement offer from plaintiff; email regarding same to clients
12/15/05	E. Stahl	0.10	Email to Sara Edelman regarding clients' settlement position; telephone conversation with Ms. Edelman regarding same
12/19/05	E. Stahl	0.20	Respond to email from client regarding expert witness, FFT analysis and related issues
	Total Hours Worked	0.40	

TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE

Total Current Services	116.00
Less Courtesy Discount	(84.00)
Adjusted Current Services	32.00
Total Current Disbursements	0.00
Total Current Invoice	\$32.00

PAYMENT IS DUE WITHIN 30 DAYS OF THE DATE OF THIS INVOICE
 INTEREST WILL BE CHARGED ON INVOICES WHICH ARE 45 DAYS PAST DUE
 PAYMENTS RECEIVED AFTER THE DATE OF THIS INVOICE WILL BE REFLECTED ON NEXT MONTH'S BILLING

East West Communications, Inc.
Invoice No. 5481933
Page No. 2

LAWYERS



STATEMENT OF ACCOUNT

Balance from Previous Statement	\$1,930.70
Current Invoice	\$32.00
Payment received from East West - Check No. 29505, 12/16/2005	(772.15)
Total Balance Due This Matter	\$1,190.55

Eric M. Stahl

LAWYERS

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FEDERAL ID #91-0839480

Matter ID 0068284-000001
Vargas v. Pfizer

East West Communications, Inc.
Attn: Doug Rogers
9000 Sunset Blvd., Suite 1550
West Hollywood, CA 90069

January 11, 2006
Invoice No. 5481933
Revised 03/27/06/gla

STATEMENT OF ACCOUNT as of Dec 31, 2005

Current Invoice - 5481933	\$32.00
Total Balance Due This Matter	\$1,190.55

PLEASE REMIT WITH PAYMENT

Davis Wright Tremaine LLP



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 FEDERAL ID #91-0839480

East West Communications, Inc.
 Attn: Doug Rogers
 9000 Sunset Blvd., Suite 1550
 West Hollywood, CA 90069

February 14, 2006
 Invoice No. 5489183

FEBRUARY INVOICE FOR
 STATEMENT OF
 SERVICES AND DISBURSEMENTS

Matter No. 0068284-000001

Vargas v. Pfizer

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
01/19/06	E. Stahl	0.10	Email to K. Nasserri regarding timing of expert disclosure/FFT analysis
01/30/06	E. Stahl	0.60	Emails to client regarding expert disclosure deadline; telephone conversation with potential expert witness Richard Boulanger; multiple emails to Dr. Boulanger regarding requirements for expert reports and background material on case
01/31/06	E. Stahl	1.00	Telephone conversations with Dr. Boulanger; review expert report and discuss changes with Dr. Boulanger; review final report; prepare pleading for service of expert witness designation on other parties
Total Hours Worked		1.70	

TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE

Total Current Services	544.00
Total Current Disbursements	0.00
Total Current Invoice	----- \$544.00

PAYMENT IS DUE WITHIN 30 DAYS OF THE DATE OF THIS INVOICE
 INTEREST WILL BE CHARGED ON INVOICES WHICH ARE 45 DAYS PAST DUE
 PAYMENTS RECEIVED AFTER THE DATE OF THIS INVOICE WILL BE REFLECTED ON NEXT MONTH'S BILLING

East West Communications, Inc.
Invoice No. 5489183
Page No. 2

LAWYERS



STATEMENT OF ACCOUNT

Balance from Previous Statement	\$1,274.55
Current Invoice	\$544.00
Interest Charges	\$11.59
Total Balance Due This Matter	\$1,830.14

Eric M. Stahl

LAWYERS

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FEDERAL ID #91-0839480

Matter ID 0068284-000001
Vargas v. Pfizer

February 14, 2006
Invoice No. 5489183

East West Communications, Inc.
Attn: Doug Rogers
9000 Sunset Blvd., Suite 1550
West Hollywood, CA 90069

STATEMENT OF ACCOUNT
as of Jan 31, 2006

Current Invoice - 5489183	\$544.00
Total Balance Due This Matter	\$1,830.14

PLEASE REMIT WITH PAYMENT

Davis Wright Tremaine LLP



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East West Communications, Inc.
 Attn: Doug Rogers
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 West Hollywood, CA 90069

March 14, 2006
 Invoice No. 5496176
 Revised 03/27/06/gla

MARCH INVOICE FOR
 STATEMENT OF
 SERVICES AND DISBURSEMENTS

Matter No. 0068284-000001

Vargas v. Pfizer

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
02/06/06	E. Stahl	0.20	(NO CHARGE) Telephone conversation with plaintiff's counsel regarding FFT analysis and next steps in case; emails to clients regarding same
02/09/06	E. Stahl	0.20	Review order of dismissal of other defendants; email to clients regarding same and next steps
02/21/06	E. Stahl	0.30	(NO CHARGE) Telephone conversation with Mr. Transeau regarding case progress/strategy issues; emails to clients regarding same and regarding discovery issues
02/22/06	E. Stahl	0.40	Telephone conversation with plaintiffs' counsel; emails to client regarding same and regarding pending discovery issues
02/24/06	E. Stahl	0.40	Review prior discovery requests and plaintiffs' responses in light of upcoming discovery deadline; email to client regarding same
Total Hours Worked		1.50	

DISBURSEMENT DETAIL

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
Photocopy Charges	8	1.20

PAYMENT IS DUE WITHIN 30 DAYS OF THE DATE OF THIS INVOICE
 INTEREST WILL BE CHARGED ON INVOICES WHICH ARE 45 DAYS PAST DUE
 PAYMENTS RECEIVED AFTER THE DATE OF THIS INVOICE WILL BE REFLECTED ON NEXT MONTH'S BILLING



Total Current Disbursements \$1.20

TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE

Total Current Services	320.00
Total Current Disbursements	1.20

Total Current Invoice	\$321.20

STATEMENT OF ACCOUNT

Balance from Previous Statement	\$1,746.14
Adjustment regarding 02/14/06 Inv. No. 5489183 per Eric Stahl	(555.59)
Current Invoice	\$321.20
Total Balance Due This Matter	\$1,511.75

Eric M. Stahl

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Matter ID 0068284-000001
Vargas v. Pfizer

March 14, 2006
Invoice No. 5496176
Revised 03/27/06/gla

East West Communications, Inc.
Attn: Doug Rogers
9000 Sunset Blvd., Suite 1550
West Hollywood, CA 90069

STATEMENT OF ACCOUNT as of Feb 28, 2006

Current Invoice - 5496176	\$321.20
Total Balance Due This Matter	\$1,511.75

PLEASE REMIT WITH PAYMENT



Davis Wright Tremaine LLP



AND SAN FRANCISCO SEATTLE SHANGHAI WASHINGTON D.C.

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www.dwt.com
FEDERAL ID #91-0839480East West Communications, Inc.
Attn: Doug Rogers
9000 Sunset Blvd., Suite 1550
West Hollywood, CA 90069April 12, 2006
Invoice No. 5502116

 APRIL INVOICE FOR
STATEMENT OF
SERVICES AND DISBURSEMENTS

Matter No. 0068284-000001

Vargas v. Pfizer

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
03/14/06	E. Stahl	0.20	Review notices of deposition from plaintiffs and email to clients regarding same
03/15/06	E. Stahl	0.20	Multiple emails to P. Chin and clients regarding deposition scheduling
03/16/06	T. Lee	0.20	Review and revise letter to Judge Pauley regarding discovery extension and proposed stipulation
03/29/06	E. Stahl	1.00	Review prior discovery requests and answers to date; identify additional documents for production; email to Mr. Rogers regarding same
03/31/06	E. Stahl	0.40	Review documents for production; letter to plaintiffs' lawyer producing same
	Total Hours Worked	2.00	

DISBURSEMENT DETAIL

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
Photocopy Charges	718	107.70
Total Current Disbursements		\$107.70

 PAYMENT IS DUE WITHIN 30 DAYS OF THE DATE OF THIS INVOICE
 INTEREST WILL BE CHARGED ON INVOICES WHICH ARE 45 DAYS PAST DUE
 PAYMENTS RECEIVED AFTER THE DATE OF THIS INVOICE WILL BE REFLECTED ON NEXT MONTH'S BILLING



TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE

Total Current Services	650.00
Total Current Disbursements	107.70

Total Current Invoice	\$757.70

STATEMENT OF ACCOUNT

Balance from Previous Statement	\$2,067.34
Less Payments Received as of 04/11/06 - EAST-WEST COMMUNICATIONS -CHECK #29670	(\$1,511.75)
Current Invoice	\$757.70
Total Balance Due This Matter	\$1,313.29

Eric M. Stahl

LAWYERS

Davis Wright Tremaine LLP



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1501 FOURTH AVENUE
2600 CENTURY SQUARE
SEATTLE, WA 98101-1688

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FEDERAL ID #91-0839480

Matter ID 0068284-000001
Vargas v. Pfizer

April 12, 2006
Invoice No. 5502116

East West Communications, Inc.
Attn: Doug Rogers
9000 Sunset Blvd., Suite 1550
West Hollywood, CA 90069

STATEMENT OF ACCOUNT
as of Mar 31, 2006

Current Invoice - 5502116	\$757.70
Total Balance Due This Matter	\$1,313.29

PLEASE REMIT WITH PAYMENT

Davis Wright Tremaine LLP



ANCHORAGE BELLEVUE LOS ANGELES NEW YORK PORTLAND SAN FRANCISCO SEATTLE SHANGHAI WASHINGTON, D.C.

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FEDERAL ID #91-0839480

East West Communications, Inc.
Attn: Doug Rogers
9000 Sunset Blvd., Suite 1550
West Hollywood, CA 90069

May 11, 2006
Invoice No. 5510414

MAY INVOICE FOR
STATEMENT OF
SERVICES AND DISBURSEMENTS

Matter No. 0068284-000001

Vargas v. Pfizer

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
04/17/06	E. Stahl	0.30	Review letter from plaintiffs' counsel regarding depositions and email response to same; email to client regarding same; review supplemental discovery from plaintiffs
04/18/06	E. Stahl	0.20	Call to plaintiffs' counsel regarding deposition scheduling; email to client regarding same and case status
04/19/06	E. Stahl	0.20	Telephone conversation with plaintiffs' attorney regarding deposition scheduling and other case administrative issues; email to client regarding same
04/20/06	E. Stahl	0.30	Emails to client and plaintiffs' counsel regarding deposition of Mr. Rogers
04/26/06	E. Stahl	0.20	Email to client regarding deposition scheduling and other case matters
	Total Hours Worked	1.20	

DISBURSEMENT DETAIL

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
Photocopy Charges	412	61.80
Total Current Disbursements		\$61.80

PAYMENT IS DUE WITHIN 30 DAYS OF THE DATE OF THIS INVOICE
INTEREST WILL BE CHARGED ON INVOICES WHICH ARE 45 DAYS PAST DUE
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TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE

Total Current Services	384.00
Total Current Disbursements	61.80
Total Current Invoice	----- \$445.80

STATEMENT OF ACCOUNT

Balance from Previous Statement	\$1,313.29
Current Invoice	\$445.80
Interest Charges	\$5.44
Total Balance Due This Matter	\$1,764.53

Eric M. Stahl

LAWYERS

Davis Wright Tremaine LLP



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FEDERAL ID #91-0839480

Matter ID 0068284-000001
 Vargas v. Pfizer

May 11, 2006
Invoice No. 5510414

East West Communications, Inc.
Attn: Doug Rogers
9000 Sunset Blvd., Suite 1550
West Hollywood, CA 90069

STATEMENT OF ACCOUNT as of Apr 30, 2006

Current Invoice - 5510414	\$445.80
Total Balance Due This Matter	\$1,764.53

PLEASE REMIT WITH PAYMENT

Davis Wright Tremaine LLP



ANCHORAGE BELLEVUE LOS ANGELES NEW YORK PORTLAND SAN FRANCISCO SEATTLE SHANGHAI WASHINGTON, D.C.

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East West Communications, Inc.
Attn: Doug Rogers
6000 W. Sunset Blvd.
Los Angeles, CA 90028-6402

June 15, 2006
Invoice No. 5518077

JUNE INVOICE FOR
STATEMENT OF
SERVICES AND DISBURSEMENTS

Matter No. 0068284-000001

Vargas v. Pfizer

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
05/01/06	E. Stahl	0.30	Telephone conversation with Paul Chin regarding East West deposition; arrangements for same with Los Angeles office; call to client regarding same
05/02/06	E. Stahl	0.40	Email to client regarding deposition logistics and considerations for deposition; review background material in preparation for same
05/03/06	E. Stahl	3.00	Prepare for and participate in telephonic deposition of East West; telephone conversations with Mr. Rogers before and after depositions
05/15/06	E. Stahl	0.10	Review correspondence from plaintiffs' counsel regarding deposition scheduling and other issues
05/19/06	E. Stahl	0.20	Review correspondence from plaintiff's counsel, including deposition transcript; forward transcript to Mr. Rogers for review
05/24/06	E. Stahl	0.30	Review stipulation regarding new case schedule; call to client and Mr. Transeau's counsel regarding same
	Total Hours Worked	4.30	

DISBURSEMENT DETAIL

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
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Photocopy Charges	115	17.25
Telecopy Charges	5	2.50
Court Reporting Service - - A&E COURT REPORTERS - 05/19/06 for obtaining deposition transcripts fees per E. Stahl		365.75
Duplicating expense - - WILLIAMS LEA INC - bindings, 03/28/06 per L. Steinman		3.50
Total Current Disbursements		\$389.00

TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE

Total Current Services	1,376.00
Total Current Disbursements	389.00
Total Current Invoice	----- \$1,765.00

STATEMENT OF ACCOUNT

Balance from Previous Statement	\$1,764.53
Current Invoice	\$1,765.00
Interest Charges	\$13.02
Total Balance Due This Matter	\$3,542.55

Eric M. Stahl

LAWYERS

Davis Wright Tremaine LLP



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FEDERAL ID #91-0839480

Matter ID 0068284-000001
 Vargas v. Pfizer

June 15, 2006
Invoice No. 5518077

East West Communications, Inc.
Attn: Doug Rogers
6000 W. Sunset Blvd.
Los Angeles, CA 90028-6402

STATEMENT OF ACCOUNT as of May 31, 2006

Current Invoice - 5518077	\$1,765.00
Total Balance Due This Matter	\$3,542.55

PLEASE REMIT WITH PAYMENT