



## Davis Wright Tremaine LLP



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

1501 FOURTH AVENUE  
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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  
6000 W. Sunset Blvd.  
Los Angeles, CA 90028-6402

July 18, 2006  
Invoice No. 5525580

JULY 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>
06/15/06	E. Stahl	0.20	Telephone conversation with BT's counsel regarding discovery and scheduling issues
	Total Hours Worked	0.20	

**DISBURSEMENT DETAIL**

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
FedEx Airbill #855955700190 05/19/06 Delivery to 6000 Sunset, Los Angeles, CA per E. Stahl		19.65
Total Current Disbursements		\$19.65

**TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE**

Total Current Services	64.00
Total Current Disbursements	19.65
Total Current Invoice	----- \$83.65

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



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**STATEMENT OF ACCOUNT**

Balance from Previous Statement	\$3,542.55
Current Invoice	\$83.65
Interest Charges	\$17.48
Total Balance Due This Matter	\$3,643.68

Eric M. Stahl

LAWYERS

# Davis Wright Tremaine LLP



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FEDERAL ID #91-0839480

Matter ID            0068284-000001  
                          Vargas v. Pfizer

July 18, 2006  
Invoice No. 5525580

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

## STATEMENT OF ACCOUNT as of Jun 30, 2006

Current Invoice - 5525580	\$83.65
Total Balance Due This Matter	\$3,643.68

PLEASE REMIT WITH PAYMENT



## Davis Wright Tremaine LLP



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

August 10, 2006  
Invoice No. 5531959

AUGUST 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>
07/14/06	E. Stahl	0.10	Review letter regarding discovery issues from BT's attorney; forward same to client
07/17/06	E. Stahl	0.10	Review discovery letter from plaintiff's counsel; forward same to client
07/24/06	E. Stahl	0.30	Telephone conversation with Julie Ahrens (BT counsel) regarding discovery issues; review deposition notices; email to client regarding same
07/27/06	E. Stahl	0.30	Review new discovery responses from plaintiffs; emails to client regarding same
07/30/06	E. Stahl	0.10	Review and reply to emails from BT's counsel regarding discovery related issues
	Total Hours Worked	0.90	

**TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE**

Total Current Services	288.00
Total Current Disbursements	0.00
Total Current Invoice	----- \$288.00

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



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**STATEMENT OF ACCOUNT**

Balance from Previous Statement	\$3,643.68
Current Invoice	\$288.00
Total Balance Due This Matter	\$3,931.68

Eric M. Stahl

LAWYERS

# Davis Wright Tremaine LLP



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FEDERAL ID #91-0839480

Matter ID        0068284-000001  
                    Vargas v. Pfizer

August 10, 2006  
Invoice No. 5531959

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

## STATEMENT OF ACCOUNT as of Jul 31, 2006

Current Invoice - 5531959	\$288.00
Total Balance Due This Matter	\$3,931.68

PLEASE REMIT WITH PAYMENT





## Davis Wright Tremaine LLP



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

September 19, 2006  
Invoice No. 5540324

SEPTEMBER 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>
08/07/06	E. Stahl	0.30	Review various correspondence from parties, including settlement offer from plaintiffs; emails to Mr. Rogers regarding same
08/14/06	E. Stahl	0.10	Review filing by plaintiffs in opposition to BT's pre-motion letter seeking leave to move for summary judgment
08/22/06	E. Stahl	0.20	Review recent correspondence from BT and plaintiffs' counsel; email to client regarding same
08/24/06	E. Stahl	0.10	Review and respond to emails regarding pre-motion conference on BT's proposed summary judgment motion
08/25/06	E. Stahl	0.60	Telephone conversation with BT's attorneys regarding summary judgment pre-motion hearing, other legal issues and update on depositions; email to client regarding same
08/28/06	E. Stahl	0.40	Review Judge Pauley's practices regarding attendance at conferences; email to client and BT's counsel regarding same; review correspondence between plaintiffs and BT regarding discovery issues
08/31/06	E. Stahl	1.30	Prepare for pre-motion hearing; telephone conversation with BT's counsel regarding same
	Total Hours Worked	3.00	

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



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**DISBURSEMENT DETAIL**

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
Photocopy Charges	115	17.25
Outside delivery service - - FEDERAL EXPRESS CORPORATION - tracking ID: 790973938094, 06/28/06 to David Olson per M. Rivera		24.07
Total Current Disbursements		\$41.32

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**TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE**

Total Current Services	960.00
Total Current Disbursements	41.32
Total Current Invoice	----- \$1,001.32

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**STATEMENT OF ACCOUNT**

Balance from Previous Statement	\$3,931.68
Current Invoice	\$1,001.32
Total Balance Due This Matter	\$4,933.00

Eric M. Stahl

LAWYERS

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Matter ID            0068284-000001  
                          Vargas v. Pfizer

September 19, 2006  
Invoice No. 5540324

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

## STATEMENT OF ACCOUNT as of Aug 31, 2006

Current Invoice - 5540324	\$1,001.32
Total Balance Due This Matter	\$4,933.00

PLEASE REMIT WITH PAYMENT



## Davis Wright Tremaine LLP



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

October 9, 2006  
Invoice No. 5545130

OCTOBER 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>
09/01/06	E. Stahl	0.90	Participate in telephone conference with the court on BT's request to bring summary judgment motion; email to client regarding same
09/15/06	E. Stahl	0.80	Confer with BT's counsel regarding summary judgment motion; review East West deposition for material in support of same; draft short pleading joining in summary judgment motion; email client regarding same
09/18/06	L. Majer	1.10	Attention to E. Stahl email to T Lee regarding the docket in this matter; call with docketing clerk of the Southern District re: correcting of the docket
09/20/06	E. Stahl	0.50	Emails to BT's attorneys regarding summary judgment motion; drafting of brief, declaration and statement of facts for joinder in summary judgment motion
09/22/06	E. Stahl	4.20	Review and file joinder to BT's summary judgment motion; review drafts of motion, including extensive rewrite of expert witness sections
09/25/06	E. Stahl	1.30	Review and further changes to draft summary judgment motion
09/26/06	E. Stahl	0.50	Review summary judgment filing, including deposition excerpts and new expert reports attached to same
	Total Hours Worked	9.30	



**DISBURSEMENT DETAIL**

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
Photocopy Charges	4	0.60
Total Current Disbursements		\$0.60

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**TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE**

Total Current Services	2,838.50
Total Current Disbursements	0.60
Total Current Invoice	----- \$2,839.10

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**STATEMENT OF ACCOUNT**

Balance from Previous Statement	\$4,933.00
Less Payments Received as of 10/04/06 - EAST-WWEST COMMUNICATIONS - CHECK #30039	(\$3,914.20)
Less Previous Adjustment	(\$17.48)
Current Invoice	\$2,839.10
Total Balance Due This Matter	\$3,840.42

Eric M. Stahl

LAWYERS

# Davis Wright Tremaine LLP



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FEDERAL ID #91-0839480

Matter ID 0068284-000001  
Vargas v. Pfizer

October 9, 2006  
Invoice No. 5545130

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

## STATEMENT OF ACCOUNT as of Sep 30, 2006

Current Invoice - 5545130	\$2,839.10
Total Balance Due This Matter	\$3,840.42

PLEASE REMIT WITH PAYMENT





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

November 13, 2006  
Invoice No. 5554794

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>
10/02/06	E. Stahl	0.60	Review draft pretrial order from BT's counsel; email to client and BT's counsel regarding same
10/03/06	E. Stahl	0.90	Email to Mr. Rogers regarding pretrial order and remaining pretrial issues; telephone conversation with BT's counsel regarding revisions to pretrial order
10/09/06	E. Stahl	0.80	Review draft pretrial order and send revisions to BT's counsel; email client regarding same and trial dates
10/10/06	E. Stahl	0.40	Email to client regarding trial and pretrial issues
10/12/06	E. Stahl	0.50	Review plaintiffs' opposition to summary judgment motion; review final pretrial order and authorize signature to same
10/13/06	E. Stahl	0.20	Review plaintiffs' proposed pretrial order
10/17/06	E. Stahl	0.60	Draft letter to court regarding permission to participate in Nov. 3 conference by telephone; review BT's draft summary judgment reply
10/18/06	E. Stahl	0.20	Emails with BT counsel regarding letter to court on trial schedule
10/18/06	L. Majer	0.20	Attention to the court docket online
10/19/06	E. Stahl	0.10	Review BT's summary judgment reply filings
10/23/06	E. Stahl	0.30	Review new draft of pretrial order and email to BT's counsel regarding same
10/27/06	E. Stahl	0.20	Email to client regarding pretrial order and trial scheduling issues

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>
10/30/06	E. Stahl	0.10	Review new version of pretrial order submitted by counsel for BT and plaintiffs
10/30/06	L. Majer	0.10	Attention to court notice
	Total Hours Worked	5.20	

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**TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE**

Total Current Services	1,626.50
Total Current Disbursements	0.00
Total Current Invoice	----- \$1,626.50

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**STATEMENT OF ACCOUNT**

Balance from Previous Statement	\$3,840.42
Less Payments Received as of 10/30/06 - EAST-WEST COMMUNICATIONS - CHECK #30073	(\$3,840.42)
Current Invoice	\$1,626.50
Total Balance Due This Matter	\$1,626.50

Eric M. Stahl

LAWYERS

Davis Wright Tremaine LLP



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Matter ID        0068284-000001  
                    Vargas v. Pfizer

November 13, 2006  
Invoice No. 5554794

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

STATEMENT OF ACCOUNT  
as of Oct 31, 2006

Current Invoice - 5554794	\$1,626.50
Total Balance Due This Matter	\$1,626.50

PLEASE REMIT WITH PAYMENT



## Davis Wright Tremaine LLP



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FEDERAL ID #91-0839480

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

December 7, 2006  
Invoice No. 5560630

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>
11/02/06	E. Stahl	0.30	Telephone conversation with Julie Ahrens regarding summary judgment hearing; prepare for pretrial conference
11/03/06	E. Stahl	1.40	Prepare for and participate in summary judgment hearing and pretrial conference; email to client regarding same
11/09/06	E. Stahl	0.10	Review Vargas motion to reconsider court's summary judgment ruling
	Total Hours Worked	1.80	

DISBURSEMENT DETAIL

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
Telecopy Charges	15	7.50
Total Current Disbursements		\$7.50



**TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE**

Total Current Services	576.00
Total Current Disbursements	7.50
Total Current Invoice	----- \$583.50

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**STATEMENT OF ACCOUNT**

Balance from Previous Statement	\$1,626.50
Current Invoice	\$583.50
Total Balance Due This Matter	\$2,210.00

Eric M. Stahl

LAWYERS

# Davis Wright Tremaine LLP



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Matter ID        0068284-000001  
                    Vargas v. Pfizer

December 7, 2006  
Invoice No. 5560630

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

## STATEMENT OF ACCOUNT as of Nov 30, 2006

Current Invoice - 5560630	\$583.50
<b>Total Balance Due This Matter</b>	<b>\$2,210.00</b>

PLEASE REMIT WITH PAYMENT





## Davis Wright Tremaine LLP



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

January 5, 2007  
Invoice No. 5566044

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>
12/01/06	E. Stahl	0.10	Review new filing by BT (recreation of Aparthenonia) in support of summary judgment motion
12/04/06	E. Stahl	0.70	(NO CHARGE) Review video/audio submissions by BT of demonstration recreating Aparthenonia
	Total Hours Worked	0.80	

**TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE**

Total 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. 5566044  
Page No. 2

LAWYERS



**STATEMENT OF ACCOUNT**

Balance from Previous Statement	\$2,210.00
Current Invoice	\$32.00
Total Balance Due This Matter	\$2,242.00

Eric M. Stahl

LAWYERS

# Davis Wright Tremaine LLP



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FEDERAL ID #91-0839480

Matter ID        0068284-000001  
                    Vargas v. Pfizer

January 5, 2007  
Invoice No. 5566044

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

## STATEMENT OF ACCOUNT as of Dec 31, 2006

Current Invoice - 5566044	\$32.00
Total Balance Due This Matter	\$2,242.00

PLEASE REMIT WITH PAYMENT



## Davis Wright Tremaine LLP



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

March 8, 2007  
Invoice No. 5579846

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>
02/16/07	E. Stahl	0.40	Attend telephonic hearing on BT's motion to strike; email to client regarding same
	Total Hours Worked	0.40	

**DISBURSEMENT DETAIL**

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
Photocopy Charges	10	1.50
Law library - - PACER SERVICE CENTER - Pacer (Public Access to Court Records) 10/06-12/06 (NY)		3.68
Total Current Disbursements		\$5.18



**TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE**

Total Current Services	136.00
Total Current Disbursements	5.18
Total Current Invoice	----- \$141.18

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**STATEMENT OF ACCOUNT**

Balance from Previous Statement	\$2,242.00
Current Invoice	\$141.18
Total Balance Due This Matter	\$2,383.18

Eric M. Stahl

LAWYERS

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Matter ID        0068284-000001  
                    Vargas v. Pfizer

March 8, 2007  
Invoice No. 5579846

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

STATEMENT OF ACCOUNT  
as of Feb 28, 2007

Current Invoice - 5579846	\$141.18
Total Balance Due This Matter	\$2,383.18

PLEASE REMIT WITH PAYMENT





## Davis Wright Tremaine LLP



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

April 6, 2007  
Invoice No. 5587023

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>
03/14/07	E. Stahl	0.20	Review and respond to BT's motion to strike plaintiffs' evidence and request that East West join motion
03/29/07	E. Stahl	0.10	Review plaintiffs' filing in response to BT's motion to strike
	Total Hours Worked	0.30	

**TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE**

Total Current Services	102.00
Total Current Disbursements	0.00
Total Current Invoice	----- \$102.00



**STATEMENT OF ACCOUNT**

Balance from Previous Statement	\$2,383.18
Current Invoice	\$102.00
Total Balance Due This Matter	\$2,485.18

Eric M. Stahl

LAWYERS

Davis Wright Tremaine LLP



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

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

Matter ID 0068284-000001  
Vargas v. Pfizer

April 6, 2007  
Invoice No. 5587023

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

STATEMENT OF ACCOUNT  
as of Mar 31, 2007

Current Invoice - 5587023	\$102.00
Total Balance Due This Matter	\$2,485.18

PLEASE REMIT WITH PAYMENT



## Davis Wright Tremaine LLP



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April 6, 2007  
Invoice No. 5587023

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>
03/14/07	E. Stahl	0.20	Review and respond to BT's motion to strike plaintiffs' evidence and request that East West join motion
03/29/07	E. Stahl	0.10	Review plaintiffs' filing in response to BT's motion to strike
	Total Hours Worked	0.30	

**TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE**

Total Current Services	102.00
Total Current Disbursements	0.00
Total Current Invoice	\$102.00

East West Communications, Inc.  
Invoice No. 5587023  
Page No. 2

LAWYERS



**STATEMENT OF ACCOUNT**

Balance from Previous Statement	\$2,383.18
Current Invoice	\$102.00
Total Balance Due This Matter	\$2,485.18

Eric M. Stahl

LAWYERS

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Matter ID        0068284-000001  
                    Vargas v. Pfizer

April 6, 2007  
Invoice No. 5587023

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

## STATEMENT OF ACCOUNT as of Mar 31, 2007

Current Invoice - 5587023	\$102.00
Total Balance Due This Matter	\$2,485.18

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 #91-0839480East West Communications, Inc.  
Attn: Doug Rogers  
6000 W. Sunset Blvd.  
Los Angeles, CA 90028-6402June 8, 2007  
Invoice No. 5602821

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**JUNE INVOICE FOR  
STATEMENT OF  
SERVICES AND DISBURSEMENTS**

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Matter No. 0068284-000001

Vargas v. Pfizer

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
05/09/07	E. Stahl	0.60	Review court's opinion granting summary judgment and dismissing case; confer with BT attorney Julie Ahrens regarding same and next steps; email to client regarding same and possible motion for attorneys' fees
05/10/07	E. Stahl	0.60	Email to client and confer with Julie Ahrens regarding fee application; review of invoices and locate sample memorandum for same
05/14/07	E. Stahl	0.10	Email to BT's counsel regarding stipulation extending time for fee application
05/24/07	E. Stahl	0.40	Telephone conversation with BT's counsel regarding fee application and possible settlement offer to plaintiff
	Total Hours Worked	1.70	

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**DISBURSEMENT DETAIL**

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
Law library - - PACER SERVICE CENTER - Pacer, 1/07-3/07		2.08
Law library - - PACER SERVICE CENTER - Pacer 1/07-3/07 (NY)		2.00
Total Current Disbursements		\$4.08

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



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**TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE**

Total Current Services	578.00
Total Current Disbursements	4.08
Total Current Invoice	----- \$582.08

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**STATEMENT OF ACCOUNT**

Balance from Previous Statement	\$2,485.18
Current Invoice	\$582.08
Total Balance Due This Matter	\$3,067.26

Eric M. Stahl

LAWYERS

# Davis Wright Tremaine LLP



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Matter ID 0068284-000001  
Vargas v. Pfizer

June 8, 2007  
Invoice No. 5602821

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

## STATEMENT OF ACCOUNT as of May 31, 2007

Current Invoice - 5602821	\$582.08
Total Balance Due This Matter	\$3,067.26

PLEASE REMIT WITH PAYMENT