## **EXHIBIT B**

Unapplied Credits:

0068284-000001 East West Communications, Inc.

Vargas v. Pfizer

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

bask west communications, in
Attn: Doug Rogers
6000 W. Sunset Blvd.
Los Angeles, CA 90028-6402

				Current Trust Bal	ance as of 06/26/07 :	\$3,750.00
VISBILL Template No.: WM Billing Instructions:				( ) BILL EXACT CO ( ) BILL FEES ONL ( ) BILL COSTS ON	Y \$()	HOLD WRITE OFF FEES WRITE OFF COSTS
NARRATIVE	:					
Reason Co	( ) BA ( ) CC ( ) CI	REED REDUCED RATE D RESULT URTESY DISCOUNT IENT DEVELOPMENT NTINGENT - LOST	( ) ( ) ( ) ( )	CONTINGENT - WON EMPLOYEE DISCOUNT FIXED FEE LATE TIME ROUNDING	( ) OTHER ( ) OVER RESEARCHED ( ) TRAINING ( ) VOLUME DISCOUNT	
Atty	Date	Time	Matter Value	Description of Ser	vices Rendered	
STAHE	06/06/07	. 30	102.00	regarding timing fo	tions with BT's counsel or fee motion and to client regarding same	12708096
STAHE	06/07/07	. 70	238.00	Review BT draft mot accompanying protec	tion for attorneys' fees and ctive order; email to counsel	12708097

				and to client regarding same	
STAHE	06/22/07	.20	68.00	Telephone conversation with BT counsel regarding motion for attorneys' fees	12708098
STAHE	06/24/07	2.60	884.00	Review invoices for history of case and prepare declaration in support of motion for attorneys' fees	12708099
STAHE	06/25/07	1.00	340.00	Revisions to declaration in support of fee petition	12708100
		*****	*********		
Fees Total		4.80	1,632.00		

0.00)

Proforma 1312379 06/26/07 Eric M. Stahl

0068284-000001 East West Communications, Inc. Vargas v. Pfizer

Time Start: 01/01/00 Time End: 06/26/07

East West Communications, Inc.

Atty	Date	Check	Disb Amt	Quan	Degaription of Di			
			5150 Anc	Quair	Description of Dis			Index
		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	计计计算计算器统					
Disburse	ement Total		0.00					
				Time Summary	y By Attorney			
Attorney	,			Time	Standard Rate	Matter Value		per hr
STAHE	E. Stahl			4.80	1,632.00	1,632.00		340.00
Grand To Grand To	otal Fees otal Disbursements			4.80	1,632.00	1,632.00		
Grand To	tal Fees and Disb	ursements			1,632.00	1,632.00		
Jurisdic		Matter Val						
SEATTL		1,632.0						
Excise T								
\$0.00 Disbursement Code Summary								
Code	Description				Amount	Quantity		
	Tot	tal Disburseme	ents		0.00			
	e and Disb 06/26/0		- 30	31 - 60	61 - 90	91 - 120	121+	
Time Worked 4 Matter Value 1,632		4.80 32.00 .00	.00	.00	.00	.00		