Exponent

INVOICE

Please make checks payable to:
Exponent, Inc.
P.O. Box 200283 Dept. 002
Dallas, Tx 75320-0283
BILLING INQUIRIES 425-643-9803

Federal Tax ID: 77-0218904

July 2, 2003
Invoice No. 95700
Project No. 8601964.001

MICHAEL SULLIVAN
CLARK HILL
500 WOODWARD AVENUE, SUITE 3500
DETROIT, MI 48226-3435

Professional Services for the period ending May 30, 2003

TECHNICAL SUPPORT - ASBESTOS LITIGATION

	Services	Expenses	Total
Task: 0419 ADDRESS PEER REVIEW COMMENTS MANUSCRIPT	13,096.00	457.00	13,553.00
Task: 0420 REV MASTER STATE OF ART EX BASED ARMDT	1,000.00		1,000.00
Task: 0421 REVISED MASTER EPIDEMIOLOGY EXHIBIT	780.00	136.20	916.20
Task: 0422 UPDATE MECHANIC MESO/LUNG CANCER MATERIA	2,212.50	1,001.17	3,213.67
Task: 0427 ASSIST DEPOSITION OF ALAN SMITH	11,675.00	747.17	12,422.17
Task: 0429 PREPARE MASTER SET OF PATHOLOGY EXHIBITS	6,605.00	288.00	6,893.00
Task: 2301 BRAKE DUST BIOLOGICAL STUDY PROPOSAL	3,405.00	156.00	3,561.00
Task: 2801 RICHTER PREPARATION	1,500.00	66.62	1,566.62
Task: 2901 PREPARE MATERIALS TO CHALLENGE 1986 EPA	1,030.00	80.26	1,110.26
Total this Invoice	41,303.50	2,932.42	44,235.92

** SEE BELOW FOR YOUR PORTION TO PAY **

DAIMLER CHRYSLER CORP.	$14,745.31
FORD MOTOR CO.	$14,745.31
GENERAL MOTORS CORP.	$14,745.31

1. This invoice may not include expense items such as communication, freight, and outside services for which we have yet to be billed.
2. Payments received 30 days past invoice date are subject to 10.0% per annum charge until paid.
3. To insure proper credit, please reference the invoice number on your check.
4. Correspondence address: 15375 SE 30th Place, Suite 250, Bellevue, WA 98007, telephone 425-643-9803 facsimile 425-643-9827

PAYMENT DUE UPON RECEIPT