FILE NAME: Packings and Gaskets (PAG)

DATE: 2004 Oct 15

DOC#: PAG051

DOCUMENT DESCRIPTION: Invoice from ChemRisk to Ford

DEPOSITION EXHIBIT
Henshaw 11
slr 12/13/06

RECEIVED
MAY 31 2005
BY:

ChemRisk, Inc.
25 Jessie Street at Ecker Square
Suite 1800
San Francisco, CA 94105
Ph:415-896-2400 Fax:415-896-2444

ChemRisk, Inc. Tax ID No. 73-1625265

October 15, 2004

Ford; Office of the General Counsel
Parklane Towers West; Ste 801
3 Parklane Blvd.
Dearborn, MI 48126

File #: FRD-204
Inv #: 21222

Attention: Ford Bill Payment Department

RE: Wash, Sr., Rickey J. and Mary Wash v. A.W. Chesterton Company, et al.
Mesothelioma
San Francisco, CA
Case No. 429648
Ford # 495083
GMC-NN
DCX-NN
PO#: 32953

LIST OF FEES

DATE	CONS.	DESCRIPTION	HOURS	AMOUNT
Oct-01-04	PSC	Project related work - - Prepare for deposition	2.00	380.00
Oct-03-04	DJP	Project related work - - Prepare for deposition	4.00	1,700.00
Oct-04-04	DJP	Expert Deposition Fee		3,400.00
	JS	Project related work - - Review initial case materials	3.25	341.25
	PJS	Project related work - - Summarize case materials	3.25	373.75
	PSC	Project related work - - prepare for deposition	3.50	665.00
	SHG	Project related work - - Wash: review recent publications	2.00	310.00
Oct-05-04	DJP	Project related work - - Prepare for trial	2.00	850.00
	JS	Project related work - - Review initial case materials	0.25	26.25
	PSC	Project related work - - prepare for deposition	1.50	285.00

	SHG	Project related work - - Wash: prepare for trial	1.75	271.25
Oct-06-04	PSC	Project related work - - prepare for trial	1.00	190.00
	SHG	Project related work - - Wash: prepare for trial	3.50	542.50
Oct-07-04	JS	Project related work - - Review initial case materials	0.50	52.50
	JSP	Project related work - Prepare for trial	5.75	661.25
	SHG	Project related work - - Wash: prepare for trial	5.00	775.00
Oct-08-04	SHG	Project related work - - Wash: review recent publications	3.00	465.00
Oct-14-04	MMD	Project related work - - Review initial case materials	2.00	170.00
Oct-15-04	SHG	Project related work - - Wash: review recent publications	2.00	310.00
	Total Fees		46.25	$11,768.75

LIST OF DISBURSEMENTS

Direct Project Expense - Friction	555.00
Total Disbursements	$555.00
Total Fees & Disbursements for Current Invoice Period	**$12,323.75**
Outstanding Balance	2,098.98
Interest Due	$0.00
Total Now Due	**$14,422.73**

Please reference invoice number on payment.

Invoices remaining unpaid at 45 days are subject to 18% APR.

CONSULTANT SUMMARY

DJP Dennis J. Paustenbach

JS	Jacqueline Siu
JSP	Jennifer Pierce
MMD	Michaela Dimas
PJS	Peter Scaramella
PSC	Pamela Chapman
SHG	Shannon Gaffney