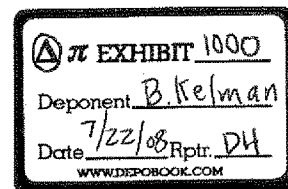




GLOBALTOX

SEATTLE • PORTLAND • GUELPH



March 28, 2003

Our ref: 6257

Paul Howard
The Manhattan Institute
52 Vanderbilt Avenue
New York, NY 10017

RE: Manhattan Institute Project

Dear Mr. Howard:

We are pleased to confirm The Manhattan Institute has retained GLOBALTOX, Inc. to investigate the above-referenced matter on an hourly rate-plus-expenses basis, unless otherwise specified. GLOBALTOX's retention on this case is solely with your firm and, as such, all fees and expenses incurred by GLOBALTOX will be the responsibility of The Manhattan Institute.

GLOBALTOX's services are offered only in accordance with our current Terms and Conditions agreement. Our charges will be billed according to our current Schedule of Rates and Charges, with professional fees at our current commercial rates. To ensure that you are apprised of the technical efforts expended on your project, periodic invoices will be provided. Payment of each billing is due upon receipt.

GLOBALTOX's charges for this activity will not exceed \$25,000 without prior approval of The Manhattan Institute.

Please indicate your acceptance and understanding of the contents of this letter by signing and returning the enclosed copy. Copies of our current Terms and Conditions and Schedule of Rates and Charges are enclosed and made a part hereof by reference. If you have any questions regarding any of the above terms, please do not hesitate to contact me.

Thank you again for your interest in GLOBALTOX, Inc. We look forward to working with you.

Sincerely,

GLOBALTOX, INC.

Bruce J. Kelman, Ph.D., DABT
Principal

BJK/bmw

Enclosures

032803bjk1.doc

Accepted by: Lawrence More

Date: 4/8/03

GlobalTox, Inc.

18372 Redmond-Fall City Road
Redmond, WA 98052

EIN 91-1877454

BILL TO

The Manhattan Institute
Paul Howard
52 Vanderbilt Avenue
New York, NY 10017

Invoice

DATE	INVOICE #
4/30/2003	5258

DUE DATE	TERMS
5/30/2003	Net 30

FOR PERIOD ENDING
April 18, 2003

PROJECT

6257 - Manhattan Institute Project

DESCRIPTION	SERVICE	HOURS OR UNITS	TYPE	AMOUNT
Write article; teleconferences with client and other authors	Kelman, B	5.5	Labor	1,925.00
	Hardin	8	Labor	2,800.00
	Admin Support	1	Labor	60.00
Copying Fee	Copy	5	Non-labor	0.75

Tel: (425) 556-5555
Fax: (425) 556-5556

This invoice may not include other project expenses unavailable at invoice date. Interest of 2% per month charged on accounts outstanding.

Total	\$4,785.75
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PLEASE REMIT PAYMENT TO:
GLOBALTOX, INC.

2 of 11

GlobalTox, Inc.

18372 Redmond-Fall City Road
Redmond, WA 98052

EIN 91-1877454

BILL TO

The Manhattan Institute
Paul Howard
52 Vanderbilt Avenue
New York, NY 10017

Invoice

DATE	INVOICE #
5/30/2003	5412

DUE DATE	TERMS
6/29/2003	Net 30

FOR PERIOD ENDING
May 16, 2003

PROJECT

6257 - Manhattan Institute Project

DESCRIPTION	SERVICE	HOURS OR UNITS	TYPE	AMOUNT
Compose and edit paper; consultations with Dr. Hardin	Kelman, B	5	Labor	1,750.00
	Admin Support	0.25	Labor	15.00

Tel: (425) 556-5555
Fax: (425) 556-5556

This invoice may not include other project expenses unavailable at invoice date. Interest of 2% per month charged on accounts outstanding.

Total	\$1,765.00
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PLEASE REMIT PAYMENT TO:
GLOBALTOX, INC.

3 of 11

GlobalTox, Inc.

18372 Redmond-Fall City Road
Redmond, WA 98052

EIN 91-1877454

BILL TO

The Manhattan Institute
Paul Howard
52 Vanderbilt Avenue
New York, NY 10017

Invoice

DATE	INVOICE #
6/12/2003	5493

DUE DATE	TERMS
7/12/2003	Net 30

FOR PERIOD ENDING
May 30, 2003

PROJECT

6257 - Manhattan Institute Project

DESCRIPTION	SERVICE	HOURS OR UNITS	TYPE	AMOUNT
Revise and edit manuscript	Kelman, B	4	Labor	1,400.00
Revise and edit draft manuscript	Hardin	27	Labor	9,450.00
Find references; review paper	Technical Spt	4.75	Labor	405.50
Library services	Library Spt	6	Labor	600.00
	Admin Support	1.75	Labor	105.00
Copying Fee	Copy	48	Non-labor	7.20

Tel: (425) 556-5555

Fax: (425) 556-5556

This invoice may not include other project expenses unavailable at invoice date. Interest of 2% per month charged on accounts outstanding.

Total	\$11,967.70
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PLEASE REMIT PAYMENT TO:
GLOBALTOX, INC.

9.0.11

GlobalTox, Inc.

18372 Redmond-Fall City Road
Redmond, WA 98052

EIN 91-1877454

BILL TO

The Manhattan Institute
Paul Howard
52 Vanderbilt Avenue
New York, NY 10017

Invoice

DATE	INVOICE #
7/24/2003	5759

DUE DATE	TERMS
8/23/2003	Net 30

FOR PERIOD ENDING
July 11, 2003

PROJECT

6257 - Manhattan Institute Project

DESCRIPTION	SERVICE	HOURS OR UNITS	TYPE	AMOUNT
Edit manuscript; write biosketches	Kelman, B	6.25	Labor	2,187.50
Assist manuscript edit; verify references	Technical Spt	7	Labor	580.50
Library services	Library Spt	8	Labor	800.00
	Admin Support	0.25	Labor	15.00
Copying Fee	Copy	6	Non-labor	0.90

Tel: (425) 556-5555

Fax: (425) 556-5556

This invoice may not include other project expenses unavailable at invoice date. Interest of 2% per month charged on accounts outstanding.

Total	\$3,583.90
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PLEASE REMIT PAYMENT TO:
GLOBALTOX, INC.

5 of 11

GlobalTox, Inc.

18372 Redmond-Fall City Road
Redmond, WA 98052

EIN 91-1877454

BILL TO

The Manhattan Institute
Paul Howard
52 Vanderbilt Avenue
New York, NY 10017

Invoice

DATE	INVOICE #
8/6/2003	5869

DUE DATE	TERMS
9/5/2003	Net 30

FOR PERIOD ENDING
July 25, 2003

PROJECT

6257 - Manhattan Institute Project

DESCRIPTION	SERVICE	HOURS OR UNITS	TYPE	AMOUNT
Prepare for and attend Chamber of Commerce meeting	Hardin	7	Labor	2,450.00
Consultation with Dr. Hardin	Kelman, B	0.25	Labor - NC	0.00
Library services	Library Spt	4	Labor	400.00
	Admin Support	0.25	Labor	15.00
Postage	Postage		Non-labor	6.96
Document retrieval	Other		Non-labor	25.30
Travel expenses - airfare	Travel		Non-labor	692.30
Travel expenses	Travel		Non-labor	401.07
Credit given for travel expenses	Travel		Non-labor	-1,092.98

Tel: (425) 556-5555

Fax: (425) 556-5556

This invoice may not include other project expenses unavailable at invoice date. Interest of 2% per month charged on accounts outstanding.

Total	\$2,897.65
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PLEASE REMIT PAYMENT TO:
GLOBALTOX, INC.

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