

EXHIBIT A

SONY PICTURES LITIGATION
10202 WEST WASHINGTON BOULEVARD
CULVER CITY, CA 90232-3195
ATTENTION: DAVID DEJUTE

599240
February 28, 2005

PROSKAUER ROSE LLP 1585 Broadway
New York, NY 10036-8299 Employer identification No. 13-1840454

CLIENT NAME: SONY PICTURES LITIGATION
MATTER NAME: ADV PERDUE
OUR REFERENCE #: 66346.0001

FOR LEGAL SERVICES RENDERED
for the period ending January 31, 2005 as set forth
in the attached printout.

Fees: \$3,822.50

Out-of-pocket disbursements and other miscellaneous
charges posted through January 31, 2005 .00

TOTAL THIS BILL \$3,822.50 pd

FOR YOUR CONVENIENCE YOU MAY WIRE PAYMENT TO:
CITIBANK, N.A., 111 WALL STREET, NEW YORK NY 10005
ACCOUNT NO. 02838341
ABA NO. 021-000089

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>
01/10/2005	ORTNER, CHARLES B.	Calls with D. DeJute. E-mails. Conference call with L. McNamara, D. DeJute and M. Rudell.	.50
01/11/2005	ORTNER, CHARLES B.	Attendance at court. E-mail from L. McNamara. E-mails with D. DeJute. E-mails with J. Baumgarten. Review complaint, amended answer and counterclaim, and case management order.	3.25
01/12/2005	ORTNER, CHARLES B.	Review letter from L. McNamara to Judge Daniels, and forward to D. DeJute.	.25
01/21/2005	ORTNER, CHARLES B.	Conference with D. DeJute.	.25
01/25/2005	ORTNER, CHARLES B.	E-mail from D. DeJute regarding strategy. Draft and finalize response regarding ripeness argument, etc.	.75
01/28/2005	ORTNER, CHARLES B.	E-mails from and to Liz McNamara. E-mail to D. DeJute.	.25
01/31/2005	ORTNER, CHARLES B.	E-mails regarding research project.	.25

TIME AND FEE SUMMARY

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Dollars</u>
CHARLES B. ORTNER	5.50	695.00	3,822.50
TOTAL FOR PARTNER	5.50		3,822.50
MATTER TOTAL	5.50		3,822.50

SONY PICTURES LITIGATION
10202 WEST WASHINGTON BOULEVARD
CULVER CITY, CA 90232-3195
ATTENTION: DAVID DEJUTE

602208
March 21, 2005

PROSKAUER ROSE LLP

1585 Broadway
New York, NY 10036-8299

Employer Identification No. 13-1840454

CLIENT NAME: SONY PICTURES LITIGATION
MATTER NAME: ADV PERDUE
OUR REFERENCE #: 66346.0001

FOR LEGAL SERVICES RENDERED
for the period ending February 28, 2005 as set forth
in the attached printout.

Fees: \$8,496.25

Out-of-pocket disbursements and other miscellaneous
charges posted through February 28, 2005 695.30

TOTAL THIS BILL **\$9,191.55** *pd*

OUTSTANDING INVOICES

<u>Date</u>	<u>Invoice</u>	<u>Amount</u>	<u>Payments Received</u>	<u>Remaining Balance</u>
02/28/05	599240	3,822.50	0.00	3,822.50

TOTAL OF PRIOR OUTSTANDING INVOICES **\$3,822.50**

TOTAL DUE **\$13,014.05**

FOR YOUR CONVENIENCE YOU MAY WIRE PAYMENT TO:
CITIBANK, N.A., 111 WALL STREET, NEW YORK NY 10005
ACCOUNT NO. 02838341
ABA NO. 021-000089

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>
02/01/2005	ORTNER, CHARLES B.	E-mail to J. Dasti regarding research. Call J. Dasti.	.50
02/02/2005	ORTNER, CHARLES B.	E-mails with J. Dasti regarding research assignment.	.25
02/02/2005	DASTI, JERRY L.	Conf. w/C. Ortner re: counterclaim and "ripeness" argument; reviewing Complaint and Answer/counterclaims; research on "ripeness" argument	2.00
02/03/2005	DASTI, JERRY L.	Research re: ripeness and injunctions	4.25
02/04/2005	ORTNER, CHARLES B.	Review research memo regarding ripeness argument. Review CBS case. Office conference with J. Dasti. E-mail regarding same to David DeJute with copy to Len Venger.	1.25
02/04/2005	DASTI, JERRY L.	Research re: injunction standard; email to C. Ortner re: same; conf. w/C. Ortner re: same	2.25
02/07/2005	ORTNER, CHARLES B.	E-mail from D. DeJute.	.25
02/16/2005	ORTNER, CHARLES B.	E-mail to L. McNamara regarding draft.	.25
02/18/2005	ORTNER, CHARLES B.	Review draft memo of law in support of motion to dismiss, etc.	1.50
02/19/2005	ORTNER, CHARLES B.	Draft and revise comments regarding brief. E-mails.	1.00
02/22/2005	ORTNER, CHARLES B.	Review comments from N. Rosini to draft brief. E-mail from D. DeJute. Conference call regarding draft brief. Follow-up call to D. DeJute.	1.50
02/23/2005	ORTNER, CHARLES B.	Review revised brief. E-mails to L. Steinman. E-mail to D. DeJute.	1.00
02/24/2005	ORTNER, CHARLES B.	E-mail to D. DeJute regarding retention letter. Review and respond to e-mail from J. Rosenfeld.	.25
02/25/2005	ORTNER, CHARLES B.		.50

TIME AND FEE SUMMARY

REDACTED

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Dollars</u>
CHARLES B. ORTNER	8.25	695.00	5,733.75
TOTAL FOR PARTNER	8.25		5,733.75
JERRY L. DASTI	8.50	325.00	2,762.50
TOTAL FOR ASSOCIATE	8.50		2,762.50

PROSKAUER ROSE LLP
SONY PICTURES LITIGATION
ADV PERDUE

March 21, 2005
Page 3

MATTER TOTAL 16.75 8,496.25

DISBURSEMENTS AND CHARGES

DESCRIPTION:	AMOUNT
REPRODUCTION	17.80
WESTLAW	677.00
LONG DISTANCE TELEPHONE	.50
TOTAL DISBURSEMENTS AND CHARGES FOR THIS MATTER:	\$ 695.30

SONY PICTURES LITIGATION
10202 WEST WASHINGTON BOULEVARD
CULVER CITY, CA 90232-3195
ATTENTION: DAVID DEJUTE

608536
April 29, 2005

PROSKAUER ROSE LLP

1585 Broadway
New York, NY 10036-8299

Employer Identification No. 13-1840454

CLIENT NAME: SONY PICTURES LITIGATION
MATTER NAME: ADV PERDUE
OUR REFERENCE #: 66346.0001

FOR LEGAL SERVICES RENDERED
for the period ending March 31, 2005 as set forth
in the attached printout.

Fees: \$ 857.50

Out-of-pocket disbursements and other miscellaneous
charges posted through March 31, 2005 38.70

TOTAL THIS BILL \$ 896.20 *pd*

OUTSTANDING INVOICES

<u>Date</u>	<u>Invoice</u>	<u>Amount</u>	<u>Payments Received</u>	<u>Remaining Balance</u>
02/28/05	599240	3,822.50	0.00	3,822.50
03/21/05	602208	9,191.55	0.00	9,191.55

TOTAL OF PRIOR OUTSTANDING INVOICES \$13,014.05

TOTAL DUE \$13,910.25

FOR YOUR CONVENIENCE YOU MAY WIRE PAYMENT TO:
CITIBANK, N.A., 111 WALL STREET, NEW YORK NY 10005
ACCOUNT NO. 02838341
ABA NO. 021-000089

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>
03/09/2005	ORTNER, CHARLES B.	E-mails with E. McNamara regarding April 19th Argument.	.25
03/10/2005	ORTNER, CHARLES B.	E-mails with J. Dasti.	.25
03/10/2005	DASTI, JERRY L.	Communications w/other counsel and judge's chambers re: rescheduling of hearing	.25
03/14/2005	ORTNER, CHARLES B.		.25
03/14/2005	DASTI, JERRY L.	Phone confs. w/Judge Chambers and other counsel re: adjourning and argument date; drafting letter to chambers re: same	.25
03/28/2005	ORTNER, CHARLES B.	REDACTED	.25

TIME AND FEE SUMMARY

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Dollars</u>
CHARLES B. ORTNER	1.00	695.00	695.00
TOTAL FOR PARTNER	1.00		695.00
JERRY L. DASTI	.50	325.00	162.50
TOTAL FOR ASSOCIATE	.50		162.50
MATTER TOTAL	1.50		857.50

DISBURSEMENTS AND CHARGES

<u>DESCRIPTION:</u>	<u>AMOUNT</u>
REPRODUCTION	9.20
FAX	12.00
LONG DISTANCE TELEPHONE	.99
POSTAGE	1.94
TELEPHONE EXPENSE	14.57
TOTAL DISBURSEMENTS AND CHARGES FOR THIS MATTER:	\$ 38.70

SONY PICTURES LITIGATION
10202 WEST WASHINGTON BOULEVARD
CULVER CITY, CA 90232-3195
ATTENTION: DAVID DEJUTE

611496
May 18, 2005

PROSKAUER ROSE LLP 1585 Broadway
New York, NY 10036-8299 Employer identification No. 13-1840454

CLIENT NAME: SONY PICTURES LITIGATION
MATTER NAME: ADV PERDUE
OUR REFERENCE #: 66346.0001

FOR LEGAL SERVICES RENDERED
for the period ending April 30, 2005 as set forth
in the attached printout.

Fees: \$5,212.50

Out-of-pocket disbursements and other miscellaneous
charges posted through April 30, 2005 84.66

TOTAL THIS BILL \$5,297.16 pd

OUTSTANDING INVOICES

<u>Date</u>	<u>Invoice</u>	<u>Amount</u>	<u>Payments Received</u>	<u>Remaining Balance</u>
02/28/05	599240	3,822.50	0.00	3,822.50
03/21/05	602208	9,191.55	0.00	9,191.55
04/29/05	608536	896.20	0.00	896.20

TOTAL OF PRIOR OUTSTANDING INVOICES \$13,910.25

TOTAL DUE \$19,207.41

FOR YOUR CONVENIENCE YOU MAY WIRE PAYMENT TO:
CITIBANK, N.A., 111 WALL STREET, NEW YORK NY 10005
ACCOUNT NO. 02838341
ABA NO. 021-000089

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>
04/01/2005	ORTNER, CHARLES B.	E-mails regarding scheduling.	.25
04/04/2005	ORTNER, CHARLES B.	E-mails regarding scheduling of oral argument.	.25
04/08/2005	ORTNER, CHARLES B.	E-mails regarding expert declarations, etc.	.25
04/11/2005	ORTNER, CHARLES B.	Review affidavits and memorandum of law submitted by Perdue.	2.00
04/12/2005	ORTNER, CHARLES B.	Conference call with Liz McNamara, etc. regarding strategy. E-mail to D. DeJute.	.75
04/13/2005	ORTNER, CHARLES B.	REDACTED	.25
04/14/2005	ORTNER, CHARLES B.	REDACTED	.50
04/20/2005	ORTNER, CHARLES B.	Initial review of draft reply memorandum of law. E-mails to Liz McNamara regarding same.	1.50
04/21/2005	ORTNER, CHARLES B.	Additional review of draft brief. Review of draft charts. Review e-mail regarding brief.	1.25
04/22/2005	ORTNER, CHARLES B.	E-mails.	.50

TIME AND FEE SUMMARY

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Dollars</u>
CHARLES B. ORTNER	7.50	695.00	5,212.50
TOTAL FOR PARTNER	7.50		5,212.50

MATTER TOTAL 7.50 5,212.50

DISBURSEMENTS AND CHARGES

DESCRIPTION:	AMOUNT
REPRODUCTION	8.60
TELEPHONE EXPENSE	76.06
TOTAL DISBURSEMENTS AND CHARGES FOR THIS MATTER:	\$ 84.66

SONY PICTURES LITIGATION
10202 WEST WASHINGTON BOULEVARD
CULVER CITY, CA 90232-3195
ATTENTION: DAVID DEJUTE

616369
June 16, 2005

PROSKAUER ROSE LLP 1585 Broadway
New York, NY 10036-8299 Employer identification No. 13-1840454

CLIENT NAME: SONY PICTURES LITIGATION
MATTER NAME: ADV PERDUE
OUR REFERENCE #: 66346.0001

FOR LEGAL SERVICES RENDERED
for the period ending May 31, 2005 as set forth
in the attached printout.

Fees: \$5,386.25

Out-of-pocket disbursements and other miscellaneous
charges posted through May 31, 2005 156.67

TOTAL THIS BILL \$5,542.92 *pd*

OUTSTANDING INVOICES

<u>Date</u>	<u>Invoice</u>	<u>Amount</u>	<u>Payments Received</u>	<u>Remaining Balance</u>
05/18/05	611496	5,297.16	0.00	5,297.16

TOTAL OF PRIOR OUTSTANDING INVOICES \$5,297.16

TOTAL DUE \$10,840.08

FOR YOUR CONVENIENCE YOU MAY WIRE PAYMENT TO:
CITIBANK, N.A., 111 WALL STREET, NEW YORK NY 10005
ACCOUNT NO. 02838341
ABA NO. 021-000089

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>
05/03/2005	ORTNER, CHARLES B.	E-mails with L. Steinman regarding preparation for oral argument. Review of motion papers in connection with preparation.	1.50
05/04/2005	ORTNER, CHARLES B.	Correspondence with Purdue's counsel. Correspondence with counsel for Random House.	.25
05/05/2005	ORTNER, CHARLES B.	Additional preparation for and attendance at oral argument.	2.50
05/06/2005	ORTNER, CHARLES B.	Attendance at Court for oral argument. Post argument meeting with co-counsel. E-mail regarding same.	3.50

TIME AND FEE SUMMARY

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Dollars</u>
CHARLES B. ORTNER	7.75	695.00	5,386.25
TOTAL FOR PARTNER	7.75		5,386.25
MATTER TOTAL	7.75		5,386.25

DISBURSEMENTS AND CHARGES

DESCRIPTION:	AMOUNT
REPRODUCTION	4.60
TAXICAB/CAR SVC.	150.96
POSTAGE	1.11
TOTAL DISBURSEMENTS AND CHARGES FOR THIS MATTER:	\$ 156.67

SONY PICTURES LITIGATION
10202 WEST WASHINGTON BOULEVARD
CULVER CITY, CA 90232-3195
ATTENTION: MR. ED ANDERSON

624781
August 10, 2005

PROSKAUER ROSE LLP

1585 Broadway
New York, NY 10036-8299

Employer identification No. 13-1840454

CLIENT NAME: SONY PICTURES LITIGATION
MATTER NAME: ADV PERDUE
OUR REFERENCE #: 66346.0001

FOR LEGAL SERVICES RENDERED
for the period ending July 31, 2005 as set forth
in the attached printout.

Fees: \$1,563.75

Out-of-pocket disbursements and other miscellaneous
charges posted through July 31, 2005 1.20

TOTAL THIS BILL **\$1,564.95**

FOR YOUR CONVENIENCE YOU MAY WIRE PAYMENT TO:
CITIBANK, N.A., 111 WALL STREET, NEW YORK NY 10005
ACCOUNT NO. 02838341
ABA NO. 021-000089

DETAIL DESCRIPTION OF SERVICES RENDERED:

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>
07/18/2005	ORTNER, CHARLES B.	Call to Jim Rosenfeld regarding summary of status. E-mail to Ed Anderson concerning same.	.25
07/20/2005	ORTNER, CHARLES B.	Review and draft comments to joint defense agreement. E-mails.	.50
07/21/2005	ORTNER, CHARLES B.	Review e-mail from Linda Steinman regarding joint defense agreement.	.25
07/25/2005	ORTNER, CHARLES B.	E-mail to James Rosenfeld regarding summary status. Review e-mail from Ed Anderson regarding additional comments to draft joint representation letter.	.50
07/27/2005	ORTNER, CHARLES B.	E-mails with Linda Steinman and to Ed Anderson regarding status of summary report.	.25
07/29/2005	ORTNER, CHARLES B.	Preparation of revised draft letter regarding joint representation agreement and transmission of same to E. Anderson and M. Schenkman.	.50

TIME AND FEE SUMMARY

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Dollars</u>
CHARLES B. ORTNER	2.25	695.00	1,563.75
TOTAL FOR PARTNER	2.25		1,563.75

MATTER TOTAL 2.25 1,563.75

DISBURSEMENTS AND CHARGES

DESCRIPTION:	AMOUNT
POSTAGE	1.20
TOTAL DISBURSEMENTS AND CHARGES FOR THIS MATTER:	\$ 1.20