

EXHIBIT C

DATE: 09/01/05 PROFORMA STATEMENT AS OF 08/31/05 FOR FILE (66346.0001) # 1591600 (169953)
 SONY PICTURES LITIGATION
 ADV PERDUE

----- CLIENT INFORMATION -----
 66346
 SONY PICTURES LITIGATION
 RELATED CLIENT 66346
 ----- MATTER DESCRIPTION -----
 66346.0001 ADV PERDUE
 BILLING INSTRUCTIONS -----*
 ----- ATTORNEY #1 -----
 0024 BAUMGARTEN JON A.
 ----- ALTERNATE ATTORNEY #2 -----
 5160 ORTNER CHARLES B.
 ----- ARRANGEMENT CODE -----
 01 - STANDARD RATES

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

JOINT BILL NUMBER BILL TEMPLATE a1 FOLLOW-UP TEMPLATE MATTER RATE 2
 LAST BILL DATE 08/10/05

TIME ENTRIES
 =====

INDEX	TASK CODE	DATE	STATUS	NAME	WORKED HOURS	WORKED AMOUNT	CUMULATIVE WORKED AMOUNT	BILLED HOURS	BILLED AMOUNT	
11346268	C	08/05/05	B	ORTNER	0.25	162.50	162.50	0.25	173.75	
				Emails to and from Edward Anderson and Elizabeth McNamara (co-counsel) regarding decision, and potential for moving to recover prevailing party attorneys' fees.						
11363312	C	08/12/05	B	ORTNER	0.25	162.50	325.00	0.25	173.75	
				Review and respond to and follow-up on e-mails with J. Rosenfeld and E. Anderson.						
11363311	C	08/13/05	B	ORTNER	0.25	162.50	487.50	0.25	173.75	
				Review and respond to e-mail from James Rosenfeld regarding extension of time to move for prevailing party fees.						
11378336	C	08/17/05	B	ORTNER	0.25	162.50	650.00	0.25	173.75	
				Review and respond to e-mail from Liz McNamara regarding motion for prevailing party attorneys' fees.						
11381493	C	08/18/05	B	ORTNER	0.25	162.50	812.50	0.25	173.75	
				E-mails with Linda Steinman and James Rosenfeld regarding fee application.						
11371988	J	08/18/05	B	DASTI	0.25	91.25	903.75	0.25	96.25	
				Preparing affidavit re: fee application						
11381494	C	08/22/05	B	ORTNER	0.25	162.50	1,066.25	0.25	173.75	
				Draft e-mail letter to Liz McNamara regarding fees.						
11390895	C	08/22/05	B	ORTNER	0.25	162.50	1,228.75	0.25	173.75	
				Call from Jim Rosenfeld (Davis Wright) regarding additional instructions concerning prevailing party fee application.						
11390894	C	08/23/05	B	ORTNER	0.50	325.00	1,553.75	0.50	347.50	
				E-mail to E. Anderson and J. Dasti concerning J. Rosenfeld's phone call regarding						

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11401389		08/24/05	B	J DASTI	1.25	456.25	2,010.00	1.25	481.25
fee application. Review template forwarded by Rosenfeld. Drafting affidavit re: legal fees for motion for fees/costs; research re:recoverable costs/fees									
11405762		08/26/05	B	S CRAWSHAW-SPARKS	0.25	118.75	2,128.75	0.25	131.25
11398034		08/26/05	B	C ORTNER	0.25	162.50	2,291.25	0.25	173.75
11401391		08/26/05	B	J DASTI	0.25	91.25	2,382.50	0.25	96.25
11401390		08/27/05	B	J DASTI	0.25	91.25	2,473.75	0.25	96.25
11405763		08/29/05	B	S CRAWSHAW-SPARKS	0.25	118.75	2,592.50	0.25	131.25
11401392		08/29/05	B	J DASTI	0.25	91.25	2,683.75	0.25	96.25
11405761		08/30/05	B	S CRAWSHAW-SPARKS	1.00	475.00	3,158.75	1.00	525.00
11404447		08/30/05	B	C ORTNER	0.25	162.50	3,321.25	0.25	173.75
11405985		08/30/05	B	J DASTI	1.00	365.00	3,686.25	1.00	385.00
11405764		08/31/05	B	C ORTNER	0.25	162.50	3,848.75	0.25	173.75
11406860		08/31/05	B	C ORTNER	0.50	325.00	4,173.75	0.50	347.50
11405986		08/31/05	B	J DASTI	0.25	91.25	4,265.00	0.25	96.25
revising affidavit in support of motion for fees and costs									
FEE SUBTOTAL					8.50	4,265.00		8.50	4,567.50

*****TIME AND FEE SUMMARY*****

TITLE	WORKED HOURS	WORKED AMOUNT	ACTUAL RATE	BILLED HOURS	BILLED AMOUNT	STANDARD RATE	LAST WORK DATE
PARTNER							
SANDRA A. CRAWSHAW-SPARKS	1.50	712.50	525.00	1.50	787.50	525.00	08/30/2005
CHARLES B. ORTNER	3.50	2,275.00	695.00	3.50	2,432.50	695.00	08/31/2005
TOTAL PARTNER	5.00	2,987.50		5.00	3,220.00		
ASSOCIATE							
JERRY L. DASTI	3.50	1,277.50	385.00	3.50	1,347.50	385.00	08/31/2005

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-----TIME AND FEE SUMMARY-----

TITLE	WORKED HOURS	WORKED AMOUNT	ACTUAL RATE	BILLED HOURS	BILLED AMOUNT	STANDARD RATE	LAST WORK DATE
TOTAL ASSOCIATE	3.50	1,277.50	3.50	3.50	1,347.50		
FEE SUBTOTAL	8.50	4,265.00	8.50	8.50	4,567.50		

AMOUNT TO BE BILLED THIS MONTH: 4,567.50
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-----DISBURSEMENTS AND CHARGES SUMMARY-----

	WORKED	AMOUNT	BILLED
106 WESTLAW	83.59	83.59	83.59
TOTAL:	83.59	83.59	83.59

REDACTED

REDACTED

REDACTED

REDACTED

CLIENT WORKED AMOUNT	SONY PICTURES LITIGATION BILLED AMOUNT
N/A	8.50
4,265.00	4,567.50
83.59	83.59
	0.00
	0.00
	0.00
	0.00
	0.00
Total Current Charges:	4,651.09

Total Hours: N/A
 Total Fees: 4,265.00
 Total Disbursements and Charges: 83.59
 Total Fee Markups: 0.00
 Total Cost Markups: 0.00
 Less on account bills: 0.00
 Less Cash Available To Be Applied: 0.00
 Total Current Charges: 4,348.59

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 -----COST CODE-----COST CODE SUMMARY-----
 106 WESTLAW
 COST TOTAL
 -----WORKED AMOUNT-----BILLED AMOUNT-----*
 83.59 83.59
 83.59 83.59
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REDACTED

REDACTED

REDACTED