

EXHIBIT A

PART 2

Davis Wright Tremaine LLP



AND SAN FRANCISCO SEATTLE SHANGHAI WASHINGTON
 2600 CENTURY SQUARE
 1501 FOURTH AVENUE
 SEATTLE, WA 98101-1688

TEL (206) 622-3150
 FAX (206) 628-7699
 www.dwt.com
 FEDERAL ID #91-0839480

Binary Acoustics, Inc.
 Attn: Christel Layton
 c/o Gliberman Weise & Associates
 16000 Ventura Blvd., #600
 Encino, CA 91436

January 11, 2006
 Invoice No. 5481934

JANUARY INVOICE FOR
 STATEMENT OF
 SERVICES AND DISBURSEMENTS

Matter No. 0068291-000001

Vargas v. Pfizer

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
12/02/05	E. Stahl	0.10	Telephone conversation with Sara Edelman regarding settlement offer from plaintiff; email regarding same to clients
12/15/05	E. Stahl	0.10	Email to Sara Edelman regarding clients' settlement position; telephone conversation with Ms. Edelman regarding same
12/19/05	E. Stahl	0.20	Respond to email from client regarding expert witness, FFT analysis and related issues
	Total Hours Worked	0.40	

TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE

Total Current Services	116.00
Total Current Disbursements	0.00
Total Current Invoice	\$116.00

PAYMENT IS DUE WITHIN 30 DAYS OF THE DATE OF THIS INVOICE
 INTEREST WILL BE CHARGED ON INVOICES WHICH ARE 45 DAYS PAST DUE
 PAYMENTS RECEIVED AFTER THE DATE OF THIS INVOICE WILL BE REFLECTED ON NEXT MONTH'S BILLING



STATEMENT OF ACCOUNT

Balance from Previous Statement	\$27,723.63
Less Payments Received as of 01/06/06 - BINARY ACOUSTICS - CHECK #1594	(\$10,517.89)
Current Invoice	\$116.00
Interest Charges	\$157.89
Total Balance Due This Matter	\$17,479.63

Eric M. Stahl

LAWYERS

Davis Wright Tremaine LLP



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Matter ID 0068291-000001
Vargas v. Pfizer

January 11, 2006
Invoice No. 5481934

Binary Acoustics, Inc.
Attn: Christel Layton
c/o Gliberman Weise & Associates
16000 Ventura Blvd., #600
Encino, CA 91436

STATEMENT OF ACCOUNT as of Dec 31, 2005

Current Invoice - 5481934	\$116.00
Total Balance Due This Matter	\$17,479.63

PLEASE REMIT WITH PAYMENT

Davis Wright Tremaine LLP



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Binary Acoustics, Inc.
 Attn: Christel Layton
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 16000 Ventura Blvd., #600
 Encino, CA 91436

February 14, 2006
 Invoice No. 5489184

FEBRUARY INVOICE FOR
 STATEMENT OF
 SERVICES AND DISBURSEMENTS

Matter No. 0068291-000001

Vargas v. Pfizer

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
01/19/06	E. Stahl	0.10	Email to K. Nasserri regarding timing of expert disclosure/FFT analysis
01/30/06	E. Stahl	0.60	Emails to client regarding expert disclosure deadline; telephone conversation with potential expert witness Richard Boulanger; multiple emails to Dr. Boulanger regarding requirements for expert reports and background material on case
01/31/06	E. Stahl	1.00	Telephone conversations with Dr. Boulanger; review expert report and discuss changes with Dr. Boulanger; review final report; prepare pleading for service of expert witness designation on other parties
Total Hours Worked		1.70	

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TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE

Total Current Services	544.00
Total Current Disbursements	0.00

Total Current Invoice	\$544.00

STATEMENT OF ACCOUNT

Balance from Previous Statement	\$17,479.63
Current Invoice	\$544.00
Interest Charges	\$169.40
Total Balance Due This Matter	\$18,193.03

Eric M. Stahl

LAWYERS

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Matter ID 0068291-000001
Vargas v. Pfizer

February 14, 2006
Invoice No. 5489184

Binary Acoustics, Inc.
Attn: Christel Layton
c/o Gliberman Weise & Associates
16000 Ventura Blvd., #600
Encino, CA 91436

STATEMENT OF ACCOUNT
as of Jan 31, 2006

Current Invoice - 5489184	\$544.00
Total Balance Due This Matter	\$18,193.03

PLEASE REMIT WITH PAYMENT

Davis Wright Tremaine LLP



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Binary Acoustics, Inc.
 Attn: Christel Layton
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 Encino, CA 91436

March 14, 2006
 Invoice No. 5496177

MARCH INVOICE FOR
 STATEMENT OF
 SERVICES AND DISBURSEMENTS

Matter No. 0068291-000001

Vargas v. Pfizer

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
02/06/06	E. Stahl	0.20	Telephone conversation with plaintiff's counsel regarding FFT analysis and next steps in case; emails to clients regarding same
02/09/06	E. Stahl	0.20	Review order of dismissal of other defendants; email to clients regarding same and next steps
02/21/06	E. Stahl	0.30	Telephone conversation with Mr. Transeau regarding case progress/strategy issues; emails to clients regarding same and regarding discovery issues
02/22/06	E. Stahl	0.40	Telephone conversation with plaintiffs' counsel; emails to client regarding same and regarding pending discovery issues
02/24/06	E. Stahl	0.40	Review prior discovery requests and plaintiffs' responses in light of upcoming discovery deadline; email to client regarding same
Total Hours Worked		1.50	

DISBURSEMENT DETAIL

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
Photocopy Charges	8	1.20

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Total Current Disbursements \$1.20

TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE

Total Current Services	480.00
Total Current Disbursements	1.20
Total Current Invoice	----- \$481.20

STATEMENT OF ACCOUNT

Balance from Previous Statement	\$18,193.03
Current Invoice	\$481.20
Total Balance Due This Matter	\$18,674.23

Eric M. Stahl

LAWYERS

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Matter ID 0068291-000001
Vargas v. Pfizer

March 14, 2006
Invoice No. 5496177

Binary Acoustics, Inc.
Attn: Christel Layton
c/o Gliberman Weise & Associates
16000 Ventura Blvd., #600
Encino, CA 91436

STATEMENT OF ACCOUNT as of Feb 28, 2006

Current Invoice - 5496177	\$481.20
Total Balance Due This Matter	\$18,674.23

PLEASE REMIT WITH PAYMENT

Davis Wright Tremaine LLP



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Binary Acoustics, Inc.
 Attn: Christel Layton
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April 12, 2006
 Invoice No. 5502117

APRIL INVOICE FOR
 STATEMENT OF
 SERVICES AND DISBURSEMENTS

Matter No. 0068291-000001

Vargas v. Pfizer

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
03/02/06	E. Stahl	0.10	Telephone conversation with Paul Chin regarding expert review of Dr. Boulanger's report
03/03/06	E. Stahl	0.20	Review letter from Paul Chin regarding expert report/FFT analysis; email to clients regarding same
03/07/06	E. Stahl	0.10	Draft email to Paul Chin regarding expert report and discovery issues; forward same to Mr. Rogers and Mr. Nasser
03/13/06	E. Stahl	0.40	Email to Paul Chin regarding expert/trial issues; review response to same and plaintiffs' expert report; email regarding same to clients
03/14/06	E. Stahl	0.20	Review notices of deposition from plaintiffs and email to clients regarding same
03/15/06	E. Stahl	0.20	Multiple emails to P. Chin and clients regarding deposition scheduling
03/16/06	T. Lee	0.20	Review and revise letter to Judge Pauley regarding discovery extension and proposed stipulation
03/17/06	T. Lee	0.20	Locate sample of withdrawal of counsel papers
03/21/06	T. Lee	0.50	Prepare notice of withdrawal and substitution; prepare letter to Judge Pauley; file documents
	Total Hours Worked	2.10	

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DISBURSEMENT DETAIL

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
Photocopy Charges	6	0.90
Total Current Disbursements		\$0.90

TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE

Total Current Services	717.00
Total Current Disbursements	0.90
Total Current Invoice	----- \$717.90

STATEMENT OF ACCOUNT

Balance from Previous Statement	\$18,674.23
Current Invoice	\$717.90
Interest Charges	\$170.56
Total Balance Due This Matter	\$19,562.69

Eric M. Stahl

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Matter ID 0068291-000001
Vargas v. Pfizer

April 12, 2006
Invoice No. 5502117

Binary Acoustics, Inc.
Attn: Christel Layton
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16000 Ventura Blvd., #600
Encino, CA 91436

STATEMENT OF ACCOUNT
as of Mar 31, 2006

Current Invoice - 5502117	\$717.90
Total Balance Due This Matter	\$19,562.69

PLEASE REMIT WITH PAYMENT

Davis Wright Tremaine LLP



ANCHORAGE BELLEVUE LOS ANGELES NEW YORK PORTLAND SAN FRANCISCO SEATTLE SHANGHAI WASHINGTON, D.C.

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Binary Acoustics, Inc.
Attn: Christel Layton
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May 11, 2006
Invoice No. 5510416

MAY INVOICE FOR
STATEMENT OF
SERVICES AND DISBURSEMENTS

Matter No. 0068291-000001

Vargas v. Pfizer

DISBURSEMENT DETAIL

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
Photocopy Charges	2,116	317.40
Total Current Disbursements		\$317.40

TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE

Total Current Services	0.00
Total Current Disbursements	317.40
Total Current Invoice	----- \$317.40

PAYMENT IS DUE WITHIN 30 DAYS OF THE DATE OF THIS INVOICE
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Binary Acoustics, Inc.
Invoice No. 5510416
Page No. 2

LAWYERS



STATEMENT OF ACCOUNT

Balance from Previous Statement	\$19,562.69
Current Invoice	\$317.40
Total Balance Due This Matter	\$19,880.09

Eric M. Stahl

LAWYERS

Davis Wright Tremaine LLP



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Matter ID 0068291-000001
 Vargas v. Pfizer

May 11, 2006
Invoice No. 5510416

Binary Acoustics, Inc.
Attn: Christel Layton
c/o Gliberman Weise & Associates
16000 Ventura Blvd., #600
Encino, CA 91436

STATEMENT OF ACCOUNT as of Apr 30, 2006

Current Invoice - 5510416	\$317.40
Total Balance Due This Matter	\$19,880.09

REMITTANCE

PLEASE REMIT WITH PAYMENT