

# Exhibit C



62192

McKOOL SMITH  
A PROFESSIONAL CORPORATION

056133 Christina L. Bickham, CRR, R MR

04/07/08 Deposit 954.79001

040708

35,000.00

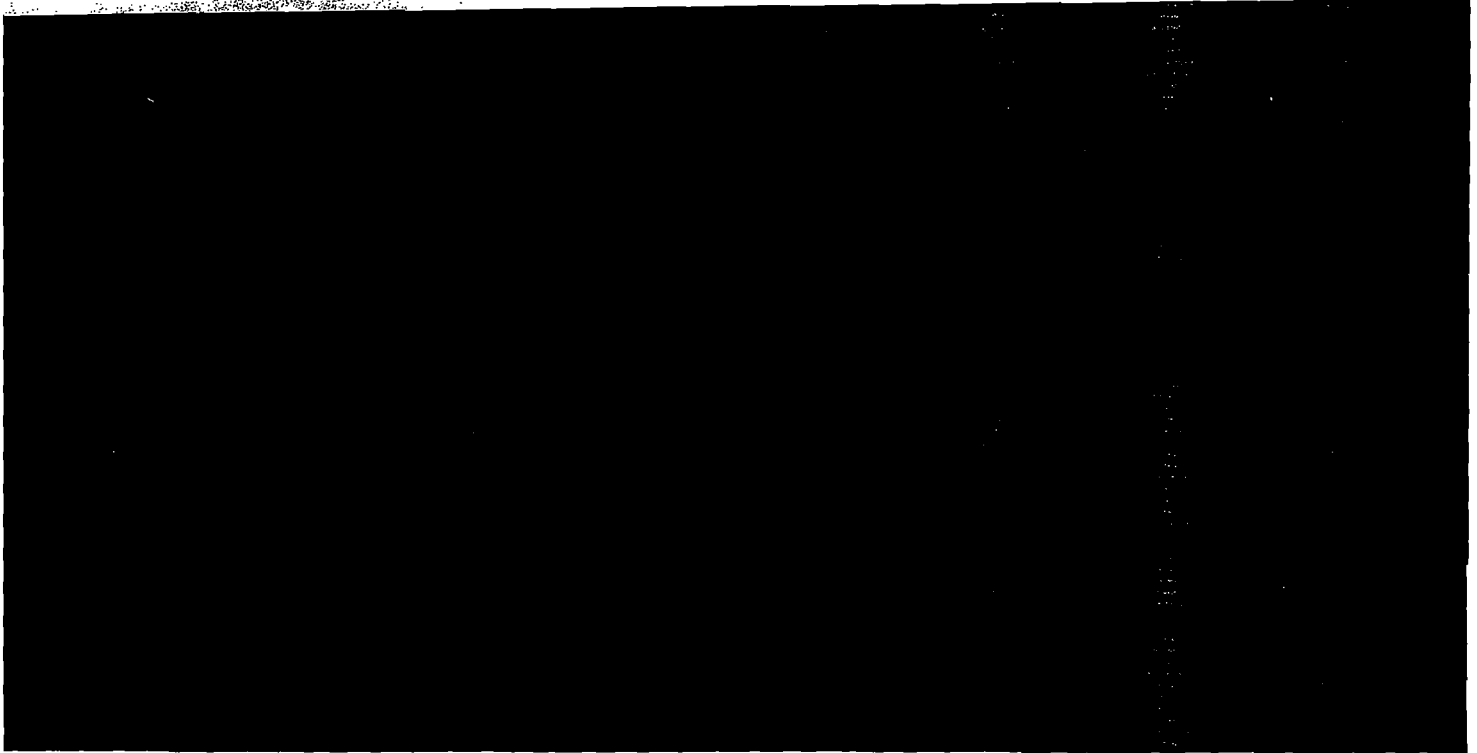
04/11/08

62192

35,000.00

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1119



56133

CHRISTINA L. BICKHAM, RMR, CRR  
Federal Official Reporter  
United States District Court  
Eastern District of Texas  
300 Willow, Suite 221  
Beaumont, Texas 77701  
(409) 654-2891  
EIN # 45-0469815

954.79001

April 7, 2008

Posted To Visual Pyramid  
APR 10 2008

Douglas A. Cawley  
McKool Smith  
300 Crescent Court, Suite 1500  
Dallas, Texas 75201

RE: 9:06cv158, *Anascape, Ltd. Vs. Microsoft Corp., et al*

Dear Mr. Cawley,

I am beginning preparation for the trial we have scheduled in Lufkin next month in the case of *Anascape, Ltd. vs. Microsoft Corp., et al*. In order to help the transcription process go more quickly, there are a few items that I would greatly appreciate getting from you. You can either email them to me in .pdf format or mail a hard copy, whichever is easiest for you. I'll need to receive these items as soon as possible, by **April 24th** at the latest.

1. A listing of all attorneys who will be appearing at any point in the trial and any preference you have as to the order they will be listed on the appearance page
2. A listing of email addresses you would like the Daily Copy transcript sent to
3. Phone number and email address of someone on your trial team who can answer any after-hours questions that may come up.

I would also like to have a hard copy of any slides you will use. I know that those are many times prepared as late as the night before you'll be using them; so, if you could get them to me as soon as you have them, that would be great. Black and white copies will work fine. I've found that having a hard copy of what everyone is looking at during testimony and perhaps reading from speeds our editing up quite a bit since we're not having to search through pages of documents trying to find the exact quote that is being read, and also makes for a better record in the end.

According to the judge's calendar, we have 13 days set aside for your trial. A full day's proceedings before Judge Clark usually averages at least 300 pages. Using that as a guidepost, please send a deposit of \$35,000 by **April 24<sup>th</sup>** (300 pages for 13 days at \$9 per page).

An electronic transcript (*E-transcript*) will be emailed to counsel each night as soon as it is finalized. A hard copy compressed transcript and keyword index will be waiting for you when you arrive for court the next morning, and a copy will be filed for the court with the Clerk's Office. A real-time rough draft feed will be available at each counsel table. In order to connect to the live feed in the courtroom, you will need to have a laptop with your own software, i.e., *LiveNote* or *CaseView*.

I will be available on the day of our Final Pretrial Hearing, May 1<sup>st</sup>, to work with someone from your office to perform a test run on your equipment so as to avoid any last-minute troubleshooting on the morning of jury selection. The time we have before opening court will be very limited; so, it is best that we get that out of the way ahead of time.

Remote viewing of the real-time feed for members of your trial team who aren't able to be physically present in the courtroom is possible. However, I will need to be notified of this request at least two weeks prior to beginning the trial. Remote viewing of the live rough draft feed is provided via the internet with the help of a third-party vendor. This service is NOT INCLUDED in the \$9 page rate above. Please contact me AS SOON AS POSSIBLE if you would like more information about remote real-time viewing.

If you have any questions, please feel free to contact me directly by phone at (409) 654-2891 or by e-mail at [CBickhamRMRCRR@gt.rr.com](mailto:CBickhamRMRCRR@gt.rr.com).

Sincerely,

Christina Bickham



Rev. 12/89

UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF TEXAS

INVOICE NO: 00000531

MAKE CHECKS PAYABLE TO:

Client  
Joanna Walls  
McKool Smith  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201  
Phone: (214) 978-4947  
FAX: (214) 978-4044  
jwalls@McKoolSmith.com

CHRISTINA L. BICKHAM, CRR, RMR  
300 Willow, Suite 221  
Beaumont, TX 77701  
Phone: (409) 654-2891  
FAX: (409) 654-6280  
Tax ID: 45-0469815  
CBickhamRMRCRR@gf.rr.com

CRIMINAL  CIVIL

DATE ORDERED: 05-02-2008

DATE DELIVERED: 05-03-2008

Case Style: 9:06CV158, Anascape, Ltd v Microsoft Corp., et al

5/1/2008 Final Pretrial, 155 page (daily copy)

5/5/2008 Jury Trial, Vol. 1-7, 1878 pages (realtime, daily copy)

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
Expedited	155	4.68	725.40							725.40
Daily	1878	9.00	16,902.00							16,902.00
Hourly										
Realtime	1878									
Misc. Desc.										MISC. CHARGES:
TOTAL:										17,627.40
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
Deposit Date: 04-15-2008							LESS AMOUNT OF DEPOSIT:			35,000.00
Refund Date: 05-19-2008							TOTAL REFUND:			17,372.60
Date Paid:			Amt:			TOTAL DUE:			\$0.00	

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

DATE

05-19-2008

(All previous editions of this form are cancelled and should be destroyed)

Date 05/21/08  
Time 06:16 AM

AK Transaction Edit Report  
Month of May

Bank Account: 0/001011 - Dallas/Cash - Inwood National General Account  
Batch Number 201

Date Paid	Amount Paid	Check No	Bill No	Retainer Amount	Unapplied Amount	Fee Amount	Disb Amount	Firm Amount
Client 00976 - i4i Limited Partnership								
Matter 15101 - Microsoft								
05/22/08	175,980.46	25						
	Pay in Full: 16855					109,580.00	66,400.46	

Client 00954 - Brad Armstrong								
Matter 79001 - Anascape, Ltd.								
05/22/08	17,372.60	5997						
	Retainer/Unapplied/Disb Advance:						17,372.60	
<p><i>No place to enter vendor # for 1099 credit</i></p> <p>Disb Code: 107 Outside Services Attorney 0538 JOANNA R. WALLS Description: 5.22.08 deposit - received check #5997 from Christina Bickham for invoice #531 from US District Court for daily copy of transcript.</p>								

Client 01050 - Catalina Marketing Corporation								
Matter 79002 - RX Edge								
05/22/08	4.14	5320						
	Retainer/Unapplied/Disb Advance:						4.14	
<p>Disb Code: 107 Outside Services Description: 5.22.08 deposit received check #5320 from Jill Bindler for refund from expense rpt #10689; Vendor 86400: Jill Bindler, Voucher 6014 Outside Copy Services: Scanning, digital file transfer and delivery of documents while in Tampa, FL during document collection and production.</p>								

Totals for batch number 201	Manual total:	193,357.20
	Computer total:	193,357.20

<b>Grand Totals:</b>	109,580.00	83,777.20
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**McKOOL SMITH**  
A PROFESSIONAL CORPORATION

59955

380682 Henjum Goucher Reporting Services, L.P.


12/03/07 Deposit Japan depos

120307

6,290.00

12/03/07 59955

6,290.00

 DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com



**Glenda Martinez**

---

**From:** Steve Bassinger  
**Sent:** Monday, December 03, 2007 3:05 PM  
**To:** Glenda Martinez  
**Cc:** Marcia A. Garner  
**Subject:** FW: Deposits / for Japan depos in Jan. 08

Please process this afternoon. You can write one check and include this email as the remittance. Thanks.

---

**From:** Marcia A. Garner  
**Sent:** Monday, December 03, 2007 3:01 PM  
**To:** Accounting Department  
**Subject:** FW: Deposits / for Japan depos in Jan. 08

**Check request for c/m 954.79001:**

We need either 1 check payable to Henjum Goucher Reporting Services with all the info shown here:

**Case: Brad Armstrong v. Microsoft & Nintendo**  
**Deposition Non-Refundable Deposits - Jan. 23,24,25, 2008 in Osaka-Kobe Japan**  
**Reporter: \$2210.00**  
**Videographer: \$1780.00**  
**Interpreter: \$2300.00**  
**Check Total: \$ 6,290.00**

OR

3 individual checks payable to Henjum Goucher as indicated above.


Let me know if you have any questions. Attorney approval is below. Thanks.

---

**From:** Kenda Elliott [mailto:kelliott@hglitigation.com]  
**Sent:** Monday, December 03, 2007 2:53 PM  
**To:** Marcia A. Garner  
**Subject:** RE: Deposits / for Japan depos in Jan. 08

I verified with Billing that it should be payable as listed in Friday's email. " ".  
If it's one check for all 3 deposits, please identify the individual deposit amounts and make reference to what they represent.

**Case: Brad Armstrong v. Microsoft & Nintendo**  
**Deposition Non-Refundable Deposits - Jan. 23,24,25, 2008 in Osaka-Kobe Japan**  
**Reporter: \$2210.00**  
**Videographer: \$1780.00**  
**Interpreter: \$2300.00**  
**Check Total: \$ 6,290.00**  
Thank you for checking again.



**Kenda Elliott**  
Client Manager  
HG Litigation Services  
2041 Rosecrans Ave., Ste. 360  
El Segundo, California 90245

12/3/2007

[www.hglitigation.com](http://www.hglitigation.com)

Main: 888-656-DEPO  
Direct: 310-414-9460  
Mobile: 310-341-3852  
Fax: 888-656-3275  
Email: [kelliott@hglitigation.com](mailto:kelliott@hglitigation.com)

---

**From:** [mgarner@McKoolSmith.com](mailto:mgarner@McKoolSmith.com) [mailto:[mgarner@McKoolSmith.com](mailto:mgarner@McKoolSmith.com)]  
**Sent:** Monday, December 03, 2007 2:48 PM  
**To:** Kenda Elliott  
**Subject:** RE: Deposits / for Japan depos in Jan. 08  
Just checking to see if you found out who we should make the check payable to.  
\$6,290, correct?

---

**From:** Kenda Elliott [mailto:[kelliott@hglitigation.com](mailto:kelliott@hglitigation.com)]  
**Sent:** Friday, November 30, 2007 10:34 AM  
**To:** Marcia A. Garner  
**Subject:** RE: Deposits / for Japan depos in Jan. 08

Our company signs the Retention Agreements with the resources. We just needed your commitment to pay us, since we have to wire the funds. I'll doublecheck, but I think you make it payable to Henjum Goucher Reporting Services. Will update you on that shortly.

---

**Kenda Elliott**  
Client Manager  
HG Litigation Services  
2041 Rosecrans Ave., Ste. 360  
El Segundo, California 90245  
[www.hglitigation.com](http://www.hglitigation.com)

Main: 888-656-DEPO  
Direct: 310-414-9460  
Mobile: 310-341-3852  
Fax: 888-656-3275  
Email: [kelliott@hglitigation.com](mailto:kelliott@hglitigation.com)

---

**From:** [mgarner@McKoolSmith.com](mailto:mgarner@McKoolSmith.com) [mailto:[mgarner@McKoolSmith.com](mailto:mgarner@McKoolSmith.com)]  
**Sent:** Friday, November 30, 2007 10:28 AM  
**To:** Kenda Elliott  
**Subject:** FW: Deposits / for Japan depos in Jan. 08  
Please let me know how our checks should be made out and I'll do my best to get these to you today. I have looked back through my emails and have not found where I have received the Retention Agreements. If they were sent to Joanna I will need to have them sent to me. Thank you.

---

**From:** Anthony Garza  
**Sent:** Friday, November 30, 2007 10:18 AM  
**To:** Marcia A. Garner  
**Subject:** RE: Deposits / for Japan depos in Jan. 08

Yes.

---

**From:** Marcia A. Garner  
**Sent:** Friday, November 30, 2007 9:35 AM

12/3/2007

**To:** Anthony Garza  
**Subject:** FW: Deposits / for Japan depos in Jan. 08  
**Importance:** High

Okay to advance these deposits?

---

**From:** Kenda Elliott [mailto:kelliott@hglitigation.com]  
**Sent:** Thursday, November 29, 2007 7:01 PM  
**To:** Marcia A. Garner; Joanna Walls  
**Subject:** Deposits / for Japan depos in Jan. 08  
**Importance:** High

Marcia/Joanna,

We are under the wire for getting the Retention Agreements back to the tentatively scheduled parties to lock them in. I've been asked to get a commitment for payment of non refundable deposits below so we can sign and return those agreements tomorrow. Please provide me with an answer at your earliest convenience tomorrow. We can proceed based on that response, as long as payment is forthcoming shortly. Thank you.

**Reporter:** A 1-day non-refundable deposit (\$2210) required at time of booking.

**Videographer:** A non refundable deposit of \$1780.00

**Interpreter:** A non refundable Interpreting fee deposit of \$2300



## HG LITIGATION SERVICES

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 BATON ROUGE JACKSON DELAWARE SAN FRANCISCO

### Kenda Elliott

Client Manager  
 HG Litigation Services  
 2041 Rosecrans Ave., Ste. 360  
 El Segundo, California 90245  
[www.hglitigation.com](http://www.hglitigation.com)

Office: 310-414-9460  
 Toll Free: 888-656-DEPO  
 Direct Dial: 310-414-9460  
 Mobile: 310-341-3852  
 Fax: 888-656-3275  
 Email: [kelliott@hglitigation.com](mailto:kelliott@hglitigation.com)

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12/3/2007

C10

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PROFESSIONAL CORPORATION


61703

380682 Henjum Goucher Reporting Services, L.P.

02/19/08	Trans T.Austin	201527	2,125.90
02/20/08	Third Day M.Harris	202696	2,039.25
02/21/08	Depo D.Tamaschko	202945	1,516.70
02/26/08	Depo D.Fiedler	203690	592.50
02/26/08	Depo S.Crespin	203693	621.25
02/27/08	Trans K.Davis	203331	145.50
02/27/08	Depo A.Volk	203866	1,108.75
02/28/08	Trans G.Swensen	203212	446.25

03/11/08 61703

26,476.83

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97

**McKOOL SMITH**  
PROFESSIONAL CORPORATION

380682 Henjum Goucher Reporting Services, L.P.

12/21/07	Trans D.Horn	193607	2,813.70
01/30/08	Depo B.Swiney	199523	2,211.00
01/30/08	Depo M.Wheeler	199511	811.00
02/01/08	Depo D.Shader	200332	1,503.00
02/07/08	Depo A.Abey	201330	1,273.00
02/07/08	Depo F.Van Zile	201309	1,138.00
02/07/08	Depo D.Mulchandani	201311	1,106.00
02/12/08	Depo J.Jewitt	201826	1,639.00
02/13/08	Depo A.Ikeda	202028	2,653.33
02/14/08	Trans A.Abey	201983	1,537.60
02/14/08	Trans D.Mulchandani	201446	1,195.10

03/11/08 61702

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3

380682



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1-888-656-DEPO (3376)

Joanna Walls  
McKool Smith  
300 Crescent Court, Suite 1500  
Dallas, TX 75201

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
202028	2/13/2008	77359
<b>Job Date</b>	<b>Case No.</b>	
1/24/2008	9:06-CV-00158-RC	
<b>Case Name</b>		
Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.		
<b>Payment Terms</b>		
DUE UPON RECEIPT		

**VIDEO SERVICES FOR THE DEPOSITION OF:**

**Akio Ikeda - Nintendo Corp Rep**

VIDEO ORIGINAL		1,780.00	1,780.00
TAPE STOCK (DV CAM)		283.33	283.33
DIGITIZE & SYNC (O)	5.90	@ 100.00	590.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$2,653.33</b>

Ordered By : Anthony Garza  
McKool Smith  
300 Crescent Court, Suite 1500  
Dallas, TX 75201

Check out our online repository by visiting us on the web at www.hglitigation.com for 24 hr access to your calendar, transcripts and invoices. To set up a user name and password contact your Client Manager at 214-521-1188 or email us at info@hglitigation.com.

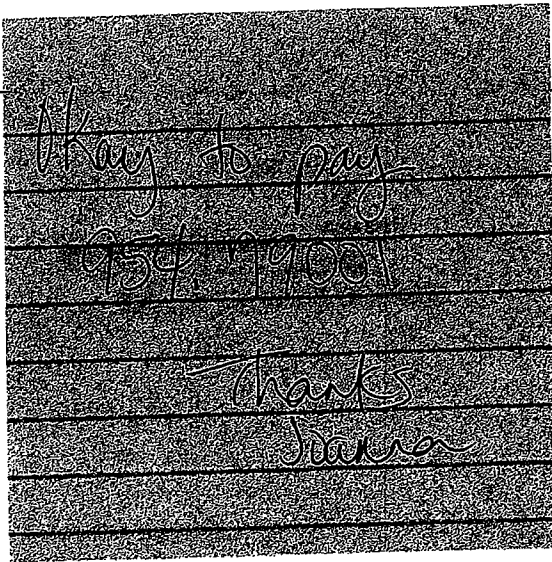
Posted To Visual Pyramid

MAR 07 2008

Tax ID: 75-2912774

Phone: 214-978-4000 Fax: 214-978-4044

Joanna Walls  
McKool Smith  
300 Crescent Court,  
Dallas, TX 75201



return with payment.

Job No. : 77359 BU ID : DALVIDEO  
Case No. : 9:06-CV-00158-RC  
Case Name : Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.  
Invoice No. : 202028 Invoice Date : 2/13/2008  
**Total Due : \$ 2,653.33**

Remit To: **Henjum Goucher Reporting Services LP**  
2501 Oak Lawn Avenue  
Suite #600  
Dallas, TX 75219

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

**McKOOL SMITH**  
A PROFESSIONAL CORPORATION

63628

380682 Henjum Goucher Reporting Services, L.P.

02/13/08	Video dep KKashiishi	202030	2,575.34
02/14/08	PSR F. Zile	201286	1,238.90
05/09/08	Trans K. Macehern	213241	362.95
05/15/08	Video B. Falotico	214442	1,455.00
05/15/08	Video dep P. Coletti	214444	985.00
06/17/08	Cpy video B. Croce	220814	10.00
06/17/08	Cpy video P. Coletti	220813	50.00

06/26/08                      63628    6,677.19

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0107

# INVOICE



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Joanna Walls  
McKool Smith  
300 Crescent Crt., Ste. 1500  
Dallas, TX 75201

Invoice No.	Invoice Date	Job No.
202030	2/13/2008	77362
Job Date	Case No.	
1/25/2008	9:06-CV-00158-RC	
Case Name		
Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.		
Payment Terms		
DUE UPON RECEIPT		

### VIDEO SERVICES FOR THE DEPOSITION OF

Kazunori Kashishi - Nintendo Corp Rep

VIDEO ORIGINAL

1,780.00 1,780.00

TAPE STOCK (DV-CAM)

283.34 283.34

DIGITIZE & SYNC (0)

5.12 @ 100.00 512.00

**TOTAL DUE >>> \$2,575.34**

Ordered By: Anthony Carza  
McKool Smith  
300 Crescent Crt., Ste. 1500  
Dallas, TX 75201

Check out our online repository by visiting us on the web at [www.hglitigation.com](http://www.hglitigation.com) for 24 hr access to your calendar, transcripts and invoices. To set up a user name and password contact your Client Manager at 214-921-1188 or email us at [info@hglitigation.com](mailto:info@hglitigation.com).

*All okay to pay*

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	2,575.34

Tax ID: 75-2912774

Phone: 214-978-4000 Fax: 214-978-4044

*Anascape*  
*954 79001*

Joanna Walls  
McKool Smith  
300 Crescent Crt., Ste. 1500  
Dallas, TX 75201

Job No. : 77362 BU ID : DALVIDEO  
Case No. : 9:06-CV-00158-RC  
Case Name : Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.

Received w/Approval  
JUN 18 2008

Invoice No. : 202030 Posted To Invoice Date: 2/13/2008  
Total Due : \$2,575.34

JUN 20 2008

PAYMENT WITH CREDIT CARD

Received

OUTSTANDING INVOICE

Cardholder Name:  
Card Number:

MAY 23 2008

APPROVE & RETURN AS AD

Remit To: Henjum Goucher Reporting Services LP  
2501 Oak Lawn Avenue


Phone#:

**McKOOL SMITH**  
PROFESSIONAL CORPORATION  
894152 TSG Reporting, Inc.

62357

03/17/08	Dep B. Armstrong	03170846041	2,564.45
03/31/08	Dep B. Armstrong	03170846042	770.00
03/31/08	Dep B. Armstrong	03180846048	2,027.45
03/31/08	Dep of B. Armstrong	0318084049	645.00
03/31/08	Dep of B. Armstrong	03190846055	1,568.70
03/31/08	Dep of B. Armstrong	03190846056	415.00

04/11/08                      62357    7,990.60

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 New York, NY 10017  
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 Fax: (212) 207-3311  
 www.tsgreporting.com

# INVOICE

DATE: 3/31/2008  
 INVOICE # 031708-46041

**Posted to VP**

APR 9 9 2008

Branch # 2  
 G/L # 1124/256  
 NAL

**Bill To:** Anthony M. Garza Esq.  
 McKool Smith  
 300 Crescent Court,  
 Suite 1500  
 Dallas, TX 75201

**CASE:** Anascape v. Microsoft  
**DEPOSITION:** Armstrong, Brad  
**DATE:** 3/17/2008  
**CITY:** Tyler  
**STATE:** Texas

**Comments or Special Instructions:** Transcript ASCII emailed on 3/21/2008.

*All Anascape  
 GSA, 79001  
 -AG*

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Linda Rayburn	David McCarble	FedEx Overnight	net 30

DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Certified Copy	353	\$3.25	\$1,147.25
Certified Copy - Expedited Delivery	353	\$2.00	\$706.00
Rough ASCII	353	\$1.50	\$529.50
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked - Black & White	59	\$0.30	\$17.70
Exhibits - Scanned & Hyperlinked - Color	56	\$1.50	\$84.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$2,529.45
SHIPPING & HANDLING			\$35.00
<b>TOTAL</b>			<b>\$2,564.45</b>

Please make all checks payable to: **TSG Reporting, Inc.** Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

**THANK YOU FOR YOUR BUSINESS!**

APR 6 - 2008

**McKOOL SMITH**  
A PROFESSIONAL CORPORATION

57099

240912 Ellen Grauer Court Reporting Co., LLC

05/24/07 **Trans B. Armstrong**


20072522EU

2,261.32

06/13/07

57099

2,261.32

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126 EAST 56H STREET, FIFTH FLOOR, NEW YORK, NEW YORK 10022  
 PHONE: (212) 750-6434 FAX: (212) 750-1097

*0/10/06*

I N V O I C E

Luke McLeroy  
 McKool Smith  
 300 Crescent Court, Suite 1500  
 Dallas, TX 75201

Invoice Date	Invoice #
5/24/2007	20072522EU

Job Date/Time: 4/19/2007 10:00:00 AM  
 3695HB

Witness: Brad Armstrong

Federal Tax Id #: 42-1650856

Case: Anascape vs. Microsoft  
 Venue:

Description	Quan	Total
1 Certified Deposition	271	\$880.75
Complimentary Condensed Transcript & ASCII disk	1	\$0.00
Exhibits	1	\$687.00
Delivery	1	\$85.00
Video Delivery	1	\$28.00
CD sent	3	\$375.00
Invoice Processing Fee - Deduct if paid in 30 days	1	\$205.57
<b>Sub Total</b>		\$2,261.32
<b>Payments</b>		\$0.00
<b>Balance Due</b>		\$2,261.32

**Charge to Client**  
 Posted To Visual Pyramid # 95479001  
 PER L. McLeroy/j  
 POSTED: \_\_\_\_\_

JUN 08 2007

By GM

Received Accts. Payable

JUN 08 2007

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**McKOOL SMITH**  
PROFESSIONAL CORPORATION  
894152 TSG Reporting, Inc.

59687

10/31/07 PSR pe 10.31.07


10160742047

2,194.30

11/13/07

59687

2,194.30

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Corporate Headquarters  
 747 Third Avenue - 28th Floor  
 New York, NY 10017  
 Phone: (877) 702-9580  
 Fax: (212) 207-3311  
 www.tsgreporting.com

# INVOICE

DATE: 10/31/2007  
 INVOICE # 101607-42047

24 | 7 Worldwide Client Service

**Bill To:** Luke McLeroy Esq.  
 McKool Smith  
 300 Crescent Court, Suite 1500  
 Dallas, TX 75201

954.79001

**CASE:** Anascape v. Microsoft  
**DEPOSITION:** Tyler, Kelly  
**DATE:** 10/16/2007  
**CITY:** San Diego  
**STATE:** California

**Comments or Special Instructions:** Exhibits shipped separately via FedEx Overnight on 10/25/2007.

Posted to [unclear]

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Paula Pyburn	Grant Meisenholder	FedEx Overnight	net 30

Branch # 0  
 G/L # 1101107

DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Certified Copy	288	\$3.25	\$936.00
Certified Copy - Expedited Delivery	288	\$2.00	\$576.00
Rough ASCII	288	\$1.50	\$432.00
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked	351	\$0.30	\$105.30
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$2,094.30
SHIPPING & HANDLING			\$100.00
TOTAL			<b>\$2,194.30</b>

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NOV 06 2007

ACCOUNTS PAYABLE

**McKOOL SMITH**  
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61228

380682 Henjum Goucher Reporting Services, L.P.

02/01/08	Interpreter Nintendo	200304	2,078.75
02/01/08	Interpreter Nintendo	200305	2,078.75

02/12/08 61228 19,004.50

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**McKOOL SMITH**  
A PROFESSIONAL CORPORATION

~~61227~~  
VOID

380682 Henjum Goucher Reporting Services, L.P.

01/09/08	Dep M.Allison	197178	546.00
01/10/08	Trans J.Deane	195742	257.15
01/16/08	Tran K.Christensen	197854	1,854.90
01/20/08	Trans G.M.Allison	196844	637.75
01/20/08	Trans J.Chen	197223	1,892.85
01/22/08	Depo R.Boinapalli	198283	1,346.00
01/23/08	Video D.Mulchandani	198383	200.00
01/28/08	Trans R.Boinapalli	198509	1,454.05
01/28/08	Trans R.Olson	198380	1,990.40
01/30/08	Trans R.Olson	198852	2,589.15
02/01/08	Interpreter G.Takeda	200303	2,078.75

02/12/08 61227

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Anthony Garza  
McKool Smith  
300 Crescent Court, Suite 1500  
Dallas, TX 75201

Received Accts. Payable  
FEB 07 2008  
Posted To Visual

FEB 07 2008

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
200303	2/1/2008	77357
<b>Job Date</b>	<b>Case No.</b>	
1/23/2008	9:06-CV-00158-RC	
<b>Case Name</b>		
Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.		
<b>Payment Terms</b>		
DUE UPON RECEIPT		

Genyo Takeda - Nintendo Corp Rep

INTERPRETER

2,078.75 2,078.75

TOTAL DUE >>>

**\$2,078.75**

AG - 954,79001

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Tax ID: 75-2912774

Phone: 214-978-4000 Fax: 214-978-4044

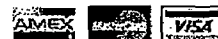
Please detach bottom portion and return with payment.

Anthony Garza  
McKool Smith  
300 Crescent Court, Suite 1500  
Dallas, TX 75201

Job No. : 77357 BU ID : INTERPRE  
Case No. : 9:06-CV-00158-RC  
Case Name : Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.  
Invoice No. : 200303 Invoice Date : 2/1/2008  
Total Due : \$ 2,078.75

Remit To: **Henjum Goucher Reporting Services LP**  
2501 Oak Lawn Avenue  
Suite #600  
Dallas, TX 75219

### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_







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McKool Smith  
300 Crescent Court, Suite 1500  
Dallas, TX 75201

300682 ✓  
Posted To Visual Pyramid  
FEB 07 2008

Posted To Visual Pyramid  
FEB 07 2008

# INVOICE

Invoice No.	Invoice Date	Job No.
200305	2/1/2008	77363
Job Date	Case No.	
1/25/2008	9:06-CV-00158-RC	
Case Name		
Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.		
Payment Terms		
DUE UPON RECEIPT		

Nintendo Corp Rep

INTERPRETER

2,078.75 2,078.75

TOTAL DUE >>> \$2,078.75

AG 964.79001

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Tax ID: 75-2912774

Phone: 214-978-4000 Fax:214-978-4044

Please detach bottom portion and return with payment.

Anthony Garza  
McKool Smith  
300 Crescent Court, Suite 1500  
Dallas, TX 75201

Job No. : 77363 BU ID : INTERPRE  
Case No. : 9:06-CV-00158-RC  
Case Name : Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.  
Invoice No. : 200305 Invoice Date : 2/1/2008  
Total Due : \$ 2,078.75

Remit To: **Henjum Goucher Reporting Services LP**  
2501 Oak Lawn Avenue  
Suite #600  
Dallas, TX 75219

### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

McKOOL SMITH  
PROFESSIONAL CORPORATION

61228

380682 Henjum Goucher Reporting Services, L.P.

02/01/08	Interpreter Nintendo	200304	2,078.75
02/01/08	Interpreter Nintendo	200305	2,078.75

02/12/08 61228

19,004.50

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VOID

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01/09/08	Dep M.Allison	197178	546.00
01/10/08	Trans J.Deane	195742	257.15
01/16/08	Tran K.Christensen	197854	1,854.90
01/20/08	Trans G.M.Allison	196844	637.75
01/20/08	Trans J.Chen	197223	1,892.85
01/22/08	Depo R.Boinapalli	198283	1,346.00
01/23/08	Video D.Mulchandani	198383	200.00
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01/28/08	Trans R.Olson	198380	1,990.40
01/30/08	Trans R.Olson	198852	2,589.15
02/01/08	Interpreter G.Takeda	200303	2,078.75

02/12/08 61227

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Dallas, TX 75201

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FEB 07 2008

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
200304	2/1/2008	77360
<b>Job Date</b>	<b>Case No.</b>	
1/24/2008	9:06-CV-00158-RC	
<b>Case Name</b>		
Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.		
<b>Payment Terms</b>		
DUE UPON RECEIPT		

Nintendo Corp Rep

**INTERPRETER**

2,078.75      2,078.75

**TOTAL DUE >>>      \$2,078.75**

AG - 964,790.01

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Tax ID: 75-2912774

Phone: 214-978-4000 Fax: 214-978-4044

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Job No. : 77360      BU ID : INTERPRE  
Case No. : 9:06-CV-00158-RC  
Case Name : Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.  
Invoice No. : 200304      Invoice Date : 2/1/2008  
**Total Due : \$ 2,078.75**

Anthony Garza  
McKool Smith  
300 Crescent Court, Suite 1500  
Dallas, TX 75201

Remit To: **Henjum Goucher Reporting Services LP**  
2501 Oak Lawn Avenue  
Suite #600  
Dallas, TX 75219

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_





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# INVOICE

DATE: 3/31/2008  
 INVOICE # 031808-46048

**Bill To:** Anthony M. Garza Esq.  
 McKool Smith  
 300 Crescent Court,  
 Suite 1500  
 Dallas, TX 75201

**Posted to VP**

**CASE:** Anascape v. Microsoft  
**DEPOSITION:** Armstrong, Brad  
**DATE:** 3/18/2008  
**CITY:** Tyler  
**STATE:** Texas

APR 0 3 2008  
 Branch # 0  
 G/L # 121/106  
 NAL

**Comments or Special Instructions:** Transcript ASCII emailed on 3/21/2008.

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Linda Rayburn	David McCarble	FedEx Overnight	net 30

DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Certified Copy	287	\$3.25	\$932.75
Certified Copy - Expedited Delivery	287	\$2.00	\$574.00
Rough ASCII	287	\$1.50	\$430.50
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked	34	\$0.30	\$10.20
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$1,992.45
SHIPPING & HANDLING			\$35.00
TOTAL			\$2,027.45

APR 0 3 2008

Please make all checks payable to: **TSG Reporting, Inc.** Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

**THANK YOU FOR YOUR BUSINESS!**

All Anascape  
 954.79001  
 -AG

**McKOOL SMITH**


PROFESSIONAL CORPORATION

61483

380682 Henjum Goucher Reporting Services, L.P.

02/14/08	Cancellation	201809	350.00
02/18/08	Trans J.Nelson	201808	1,588.70
02/19/08	Trans T.Eidenschink	201975	1,517.05
02/20/08	Video Svcs D.Tamasch	202999	842.25
02/20/08	Video M.Harris	202994	1,161.25
02/20/08	Video G.Swensen	202997	307.50

02/26/08	61483	26,183.78
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37

**McKOOL SMITH**


PROFESSIONAL CORPORATION

61482

380682 Henjum Goucher Reporting Services, L.P.

02/07/08	Depo G.Takeda	200323	308.70
02/07/08	Depo K.Koshiisi	200329	2,479.80
02/08/08	Depo J.Nelson	201458	1,530.00
02/08/08	Depo T.Eidenschink	201462	1,113.50
02/08/08	Trans M.Wheeler	200615	746.85
02/08/08	Depo A.Ikeda	200326	2,527.20
02/12/08	Trans B.Swiney	201372	4,195.75
02/12/08	Depo T. Brick	201850	791.25
02/12/08	Trans D.Shader	201570	2,277.05
02/12/08	Trans S.Sellner	201166	2,492.35
02/13/08	Depo G.Takeda	202025	1,954.58

02/26/08	61482
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Joanna Walls  
McKool Smith  
300 Crescent Court, Suite 1500  
Dallas, TX 75201

934  
79001

# INVOICE

Invoice No.	Invoice Date	Job No.
202025	2/13/2008	77356
Job Date	Case No.	
1/23/2008	9:06-CV-00158-RC	
Case Name		
Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.		
Payment Terms		
DUE UPON RECEIPT		

**VIDEO SERVICES FOR THE DEPOSITION OF:**

Genyo Takeda - Nintendo Corp Rep

- VIDEO ORIGINAL
- COURIER/FEDEX
- TAPE STOCK (DV CAM)
- DIGITIZE & SYNC (O)
- TRAVEL

Received Accts. Payable

FEB 19 2008

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FEB 20 2008

	1,780.00	1,780.00
	40.00	40.00
	283.33	283.33
5.53 @	100.00	553.00
	1,078.25	1,078.25
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$3,734.58</b>

Ordered By : Anthony Garza  
McKool Smith  
300 Crescent Court, Suite 1500  
Dallas, TX 75201

A deposit in the amount of \$1780.00 has been applied to this invoice from your check # 59955 dated 12-03-07.

(-) Payments/Credits:	1,780.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>1,954.58</b>

Deposit paid

OK TO PAY -  
SEE ATTACHED  
E-MAIL  
ROSE MC

Tax ID: 75-2912774

Phone: 214-978-4000 Fax: 214-978-4044

Please detach bottom portion and return with payment.

Joanna Walls  
McKool Smith  
300 Crescent Court, Suite 1500  
Dallas, TX 75201

Job No. : 77356 BU ID : DALVIDEO  
Case No. : 9:06-CV-00158-RC  
Case Name : Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.  
Invoice No. : 202025 Invoice Date : 2/13/2008  
**Total Due : \$1,954.58**

Remit To: **Henjum Goucher Reporting Services LP**  
2501 Oak Lawn Avenue  
Suite #600  
Dallas, TX 75219

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

**Rose McElyea**

---

**From:** Anthony Garza  
**Sent:** Tuesday, February 19, 2008 7:55 AM  
**To:** Rose McElyea; Joanna Walls  
**Subject:** RE: McKool deposit check for Japan depos

Approved -- 954.79001.

---

**From:** Rose McElyea  
**Sent:** Monday, February 18, 2008 2:59 PM  
**To:** Joanna Walls; Anthony Garza  
**Subject:** FW: McKool deposit check for Japan depos

The attached Henjum invoices have balances due and owing that we need to pay. Lauren has shown the deposit appropriately disbursed on each invoice.

We need your approval on these invoices so that we can make payment. Also - each invoice notes the case name as Anascape - I assume that's the Brad Armstrong/Anascape matter which is 954.79001? Please confirm if the client matter is correct.

If these invoices meet your approval - please reply via email and I'll take care of completing payment to Henjum.  
Thank you  
Rose

---

**From:** Lauren Chambly [mailto:lchambly@hglitigation.com]  
**Sent:** Monday, February 18, 2008 10:08 AM  
**To:** Rose McElyea  
**Cc:** Stephanie Juergens; Rhonda Garn  
**Subject:** McKool deposit check for Japan depos

Rose,  
*Hello! Hope you are doing well.  
I have attached revised invoices for the depositions held in Japan on 01/23/08 through 01/25/08 that reflect application of your check # 59955 dated 12/03/07 in the amount of \$6,290.00. This check was a deposit paid in advance and has been applied to the first day as follows:*

*Invoice #200323 for the deposition - \$2210.00  
Invoice #202025 for the videographer - 1780.00  
Invoice #200303 for the interpreter - 2078.75  
Invoice #200304 for the interpreter(day2)- 221.25  
Total applied: \$6290.00*

*Please replace the invoices you received in the mail with the attached invoices.*

*Let me know if you have any questions.*

*Thanks,  
Lauren*



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---

DALLAS HOUSTON AUSTIN LOS ANGELES  
BATON ROUGE JACKSON DELAWARE SAN FRANCISCO

---

**Lauren Chambly**

2/19/2008



Billing Coordinator  
HG Litigation Services  
2501 Oak Lawn Ave., Ste. 600  
Dallas , Texas 75219  
[www.hglitigation.com](http://www.hglitigation.com)

Office: 214-521-1188  
Toll Free: 888-656-DEPO  
Direct Dial: 214-443-2324  
Mobile:  
Fax: 214-521-1034  
Email: [lchambly@hglitigation.com](mailto:lchambly@hglitigation.com)

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2/19/2008

**Cristine Baril**


---

**From:** Rose McElyea  
**Sent:** Monday, February 25, 2008 9:06 AM  
**To:** Rose Mary Landeros; Norma Alicia Hernandez; Cristine Baril  
**Subject:** FW: McKool deposit check for Japan depos

FYI - please note - we over paid on these invoices. Lauren at Herjum has already issued a refund check and it is headed our way. Please sure credit is applied properly.

Thank you  
 Rose

---

**From:** Lauren Chambly [mailto:lchambly@hglitigation.com]  
**Sent:** Thursday, February 21, 2008 2:03 PM  
**To:** Rose McElyea  
**Subject:** FW: McKool deposit check for Japan depos

Rose,  
 We received your check # 61228 today. Two of the invoices below were paid in full, # 200303 and 200304, so you have an overpayment of \$2300.00. Please let me know if you would like a refund for this, or if we should apply it to a different invoice.  
 Thanks,  
 Lauren

**Lauren Chambly**

Billing Coordinator  
 HG Litigation Services  
 2501 Oak Lawn Ave., Ste. 600  
 Dallas, Texas 75219  
[www.hglitigation.com](http://www.hglitigation.com)  
 Main: 888-656-DEPO  
 Direct: 214-443-2324  
 Mobile:  
 Fax: 214-521-1034  
 Email: lchambly@hglitigation.com

---

**From:** Lauren Chambly  
**Sent:** Monday, February 18, 2008 10:08 AM  
**To:** 'rmcelyea@McKoolSmith.com'  
**Cc:** Stephanie Juergens; Rhonda Garn  
**Subject:** McKool deposit check for Japan depos

Rose,

*Hello! Hope you are doing well.*

*I have attached revised invoices for the depositions held in Japan on 01/23/08 through 01/25/08 that reflect application of your check # 59955 dated 12/03/07 in the amount of \$6,290.00. This check was a deposit paid in advance and has been applied to the first day as follows:*

<i>Invoice #200323 for the deposition -</i>	<i>\$2210.00</i>	<i>- Balance due 308.70</i>	<i>&gt; ck to be cut</i>
<i>Invoice #202025 for the videographer -</i>	<i>1780.00</i>	<i>- Balance due 1954.58</i>	
<i>Invoice #200303 for the interpreter -</i>	<i>2078.75</i>		
<i>Invoice #200304 for the interpreter(day2)-</i>	<i><u>221.25</u></i>		

2/25/2008

**Total applied: \$6290.00**

***Please replace the invoices you received in the mail with the attached invoices.***

***Let me know if you have any questions.***

***Thanks,***

***Lauren***


**McKOOL SMITH**  
A PROFESSIONAL CORPORATION

5982.

380682 Henjum Goucher Reporting Services, L.P.

10/29/07	Depo T. Holmdahl	189538	1,865.00
10/31/07	Video N. Griffin	189815	1,859.00
10/31/07	Video depo D. Kaplan	189738	1,526.50
11/09/07	Trans R. Sanchez	190355	506.70
11/09/07	Depo R. Moline	190382	854.00
11/14/07	Video A. Penello	190710	1,462.00

11/28/07 59824 8,073.20

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Luke McLeroy  
McKool Smith  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

# INVOICE

Invoice No.	Invoice Date	Job No.
189538	10/29/2007	73962
Job Date	Case No.	
10/18/2007	9:06CV158-RC (E.D. TEX.)	
Case Name		
Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.		
Payment Terms		
DUE UPON RECEIPT		

**VIDEO SERVICES FOR THE DEPOSITION OF:**

**Todd Holmdahl** (Microsoft)

VIDEO ORIGINAL	10.25	@	100.00	1,025.00
COURIER/FEDEX			40.00	40.00
TAPE STOCK (DV CAM)	5.00	@	40.00	200.00
DIGITIZE & SYNC (O)	6.00	@	100.00	600.00
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$1,865.00</b>

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Posted To Visual Pyramid

NOV 27 2007

*OK to pay  
K. Calhoun  
AS4/17/07*

Tax ID: 75-2912774




Phone: 214-978-4000 Fax: 214-978-4044

Please detach bottom portion and return with payment.

Luke McLeroy  
McKool Smith  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

Job No. : 73962 BU ID : DALVIDEO  
Case No. : 9:06CV158-RC (E.D. TEX.)  
Case Name : Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.  
Invoice No. : 189538 Invoice Date : 10/29/2007  
**Total Due : \$ 1,865.00**

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08/16/07	Trans J.Siegel	179836	1,168.60
09/18/07	Cancellation fee	184015	750.00
11/09/07	PSR A. Penello Jr	189981	1,652.10
11/14/07	Trans Microsoft Corp	189567	1,148.65
11/14/07	Trans T. Holmdahl	189992	1,448.50
11/15/07	Video C.Elsten	190849	1,340.00
11/15/07	Trans N. Griffin	190098	1,688.45
11/19/07	PSR G.Harrison	190845	1,735.50
11/19/07	PSR J. Story	190783	1,119.50
11/19/07	Trans W. Harmon	190608	831.70
11/19/07	PSR C.Meadar	190652	1,200.30

12/11/07 60051

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11/27/07	Video G.Harrison	191720	1,130.00
11/27/07	Video J.Story	191717	869.60
11/27/07	Video B.Harmon	191711	917.00
11/27/07	Video C.Meadar	191724	880.40

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*954.79001*

# INVOICE

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<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
190845	11/19/2007	77227
<b>Job Date</b>	<b>Case No.</b>	
11/9/2007	9:06CV158-RC (E.D. TEX.)	
<b>Case Name</b>		
Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.		
<b>Payment Terms</b>		
DUE UPON RECEIPT		

0 & 1 FOURTH DAY

<b>George Harrison - Nintendo Corp Rep</b> (topics 6,12-19, & 20-Mrktg Docs)	160.00	Pages	@	5.00	800.00
4 DAY EXPEDITE					200.00
EXPERT/TECHNICAL/VIDEO	160.00	Pages	@	0.25	40.00
APPEARANCE FEE				100.00	100.00
ADMINISTRATIVE FEE				50.00	50.00
COURIER/OVERNIGHT DELIVERY				40.00	40.00
BINDERS				15.00	15.00
EXHIBITS	500.00		@	0.40	200.00
TABS	41.00		@	0.50	20.50
ROUGH DRAFT	160.00	Pages	@	1.50	240.00
WITNESS FEE				30.00	30.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$1,735.50</b>

Ordered By : Luke McLeroy - (Anascape v MS)  
McKool Smith  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

Tax ID: 75-2912774

Phone: 214-978-4000 Fax: 214-978-4044

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Job No. : 77227 BU ID : 1-DAL  
Case No. : 9:06CV158-RC (E.D. TEX.)  
Case Name : Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.  
Invoice No. : 190845 Invoice Date : 11/19/2007  
Total Due : \$ 1,735.50

Remit To: **Henjum Goucher Reporting Services LP**  
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08/16/07	Trans J.Siegel	179836	1,168.60
09/18/07	Cancellation fee	184015	750.00
11/09/07	PSR A. Penello Jr	189981	1,652.16
11/14/07	Trans Microsoft Corp	189567	1,148.65
11/14/07	Trans T. Holmdahl	189992	1,448.50
11/15/07	Video C.Elsten	190849	1,340.00
11/15/07	Trans N. Griffin	190098	1,688.45
11/19/07	PSR G.Harrison	190845	1,735.50
11/19/07	PSR J. Story	190783	1,119.50
11/19/07	Trans W. Harmon	190608	831.70
11/19/07	PSR C.Meader	190652	1,200.30

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11/27/07	Video J.Story	191717	869.60
11/27/07	Video B.Harmon	191711	917.00
11/27/07	Video C.Meader	191724	880.40

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Invoice No.	Invoice Date	Job No.
191711	11/27/2007	76867
Job Date	Case No.	
11/1/2007	9:06CV158-RC (E.D. TEX.)	
Case Name		
Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.		
Payment Terms		
DUE UPON RECEIPT		

**VIDEO SERVICES** FOR THE DEPOSITION OF:

**Bill Harmon** - Microsoft (Corp Rep) Topics 8-9, 11

VIDEO ORIGINAL	5.97	@	100.00	597.00
COURIER/FEDEX			40.00	40.00
TAPE STOCK (DV CAM)	2.00	@	40.00	80.00
DIGITIZE & SYNC (O)	2.50	@	80.00	200.00

**TOTAL DUE >>> \$917.00**

Ordered By : Luke McLeroy - (Anascape v MS)  
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Phone: 214-978-4000 Fax: 214-978-4044

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Job No. : 76867 BU ID : DALVIDEO  
Case No. : 9:06CV158-RC (E.D. TEX.)  
Case Name : Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.  
Invoice No. : 191711 Invoice Date : 11/27/2007  
**Total Due : \$ 917.00**

Remit To: **Henjum Goucher Reporting Services LP**  
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Suite #600  
Dallas, TX 75219

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08/16/07	Trans J.Siegel	179836	1,168.60
09/18/07	Cancellation fee	184015	750.00
11/09/07	PSR A. Penello Jr	189981	1,652.10
11/14/07	Trans Microsoft Corp	189567	1,148.65
11/14/07	Trans T. Holmdahl	189992	1,448.50
11/15/07	Video C.Elsten	190849	1,340.00
11/15/07	Trans N. Griffin	190098	1,688.45
11/19/07	PSR G.Harrison	190845	1,735.50
11/19/07	PSR J. Story	190783	1,119.50
11/19/07	Trans W. Harmon	190608	831.70
11/19/07	PSR C.Meadar	190652	1,200.30

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11/27/07	Video J.Story	191717	869.60
11/27/07	Video B.Harmon	191711	917.00
11/27/07	Video C.Meadar	191724	880.40

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<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
191724	11/27/2007	77051
<b>Job Date</b>	<b>Case No.</b>	
11/8/2007	9:06CV158-RC (E.D. TEX.)	
<b>Case Name</b>		
Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.		
<b>Payment Terms</b>		
DUE UPON RECEIPT		

**VIDEO SERVICES FOR THE DEPOSITION OF:**

**Colette Meader** - Nintendo Corp Rep (Topics 1-5 & 20-Financial Docs)

VIDEO ORIGINAL	5.62	@	100.00	562.00
COURIER/FEDEX			40.00	40.00
TAPE STOCK (DV CAM)	2.00	@	40.00	80.00
DIGITIZE & SYNC (O)	2.48	@	80.00	198.40
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$880.40</b>

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Job No. : 77051 BU ID : DALVIDEO  
Case No. : 9:06CV158-RC (E.D. TEX.)  
Case Name : Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.  
Invoice No. : 191724 Invoice Date : 11/27/2007  
**Total Due : \$ 880.40**

Remit To: **Henjum Goucher Reporting Services LP**  
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Suite #600  
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Zip: _____		Amount to Charge: <b>Received Accts. Payable</b>		
Cardholder's Signature: _____				<b>DEC 06 2007</b>

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08/16/07	Trans J.Siegel	179836	1,168.60
09/18/07	Cancellation fee	184015	750.00
11/09/07	PSR A. Penello Jr	189981	1,652.10
11/14/07	Trans Microsoft Corp	189567	1,148.65
11/14/07	Trans T. Holmdahl	189992	1,448.50
11/15/07	Video C.Elsten	190849	1,340.00
11/15/07	Trans N. Griffin	190098	1,688.45
11/19/07	PSR G.Harrison	190845	1,735.50
11/19/07	PSR J. Story	190783	1,119.50
11/19/07	Trans W. Harmon	190608	831.70
11/19/07	PSR C.Meador	190652	1,200.30

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11/27/07	Video J.Story	191717	869.60
11/27/07	Video B.Harmon	191711	917.00
11/27/07	Video C.Meador	191724	880.40

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9/107

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
191717	11/27/2007	77052
<b>Job Date</b>	<b>Case No.</b>	
11/9/2007	9:06CV158-RC (E.D. TEX.)	
<b>Case Name</b>		
Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.		
<b>Payment Terms</b>		
DUE UPON RECEIPT		

**VIDEO SERVICES FOR THE DEPOSITION OF:**

**Jacqualee Story** - Nintendo Corp Rep (Topics 8-9, 11( as to patent licenses only)

VIDEO ORIGINAL	5.32	@	100.00	532.00
COURIER/FEDEX			40.00	40.00
TAPE STOCK (DV CAM)	2.00	@	40.00	80.00
DIGITIZE & SYNC (O)	2.72	@	80.00	217.60

**TOTAL DUE >>> \$869.60**

Ordered By : Luke McLeroy - (Anascape v MS)  
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Job No. : 77052 BU ID : DALVIDEO  
Case No. : 9:06CV158-RC (E.D. TEX.)  
Case Name : Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.  
Invoice No. : 191717 Invoice Date : 11/27/2007  
**Total Due : \$ 869.60**

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10/29/07	Depo T. Holmdahl	189538	1,865.00
10/31/07	Video N. Griffin	189815	1,859.00
10/31/07	Video depo D. Kaplan	189738	1,526.50
11/09/07	Trans R. Sanchez	190355	506.70
11/09/07	Depo R. Moline	190382	854.00
11/14/07	Video A. Penello	190710	1,462.00

11/28/07 59824

8,073.20

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# INVOICE 01/07

Invoice No.	Invoice Date	Job No.
190382	11/9/2007	76468
Job Date	Case No.	
10/24/2007	9:06CV158-RC (E.D. TEX.)	
Case Name		
Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.		
Payment Terms		
DUE UPON RECEIPT		

**VIDEO SERVICES FOR THE DEPOSITION OF:**

**Robert L. Moline** - Microsoft/ Corp Rep (Rule 30(b)(6) Microsoft Topics 1-5)

VIDEO ORIGINAL	5.22	@	100.00	522.00
COURIER/FEDEX			40.00	40.00
TAPE STOCK (DV CAM)	2.00	@	40.00	80.00
DIGITIZE & SYNC (O)	2.12	@	100.00	212.00

**TOTAL DUE >>> \$854.00**

Ordered By : Luke McLeroy - (Anascape v MS)  
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Invoice No. : 190382  
Invoice Date : 11/9/2007  
Total Due : \$ 854.00

Received Accts. Payable

Job No. : 76468  
BU ID : DALVIDEO  
Case No. : 9:06CV158-RC (E.D. TEX.)  
Case Name : Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.

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08/16/07	Trans J.Siegel	179836	1,168.60
09/18/07	Cancellation fee	184015	750.00
11/09/07	PSR A. Penello Jr	189981	1,652.10
11/14/07	Trans Microsoft Corp	189567	1,148.65
11/14/07	Trans T. Holmdahl	189992	1,448.50
11/15/07	Video C.Elsten	190849	1,340.00
11/15/07	Trans N. Griffin	190098	1,688.45
11/19/07	PSR G.Harrison	190845	1,735.50
11/19/07	PSR J. Story	190783	1,119.50
11/19/07	Trans W. Harmon	190608	831.70
11/19/07	PSR C.Meadar	190652	1,200.30

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11/27/07	Video G.Harrison	191720	1,130.00
11/27/07	Video J.Story	191717	869.60
11/27/07	Video B.Harmon	191711	917.00
11/27/07	Video C.Meadar	191724	880.40

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<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
190608	11/19/2007	76806
<b>Job Date</b>	<b>Case No.</b>	
11/1/2007	9:06CV158-RC (E.D. TEX.)	
<b>Case Name</b>		
Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.		
<b>Payment Terms</b>		
DUE UPON RECEIPT		

Attending Attorney - Jason Cassidy

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Job No. : 76806 BU ID : 1-DAL  
Case No. : 9:06CV158-RC (E.D. TEX.)  
Case Name : Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.  
Invoice No. : 190608 Invoice Date : 11/19/2007  
**Total Due : \$ 831.70**

Remit To: **Henjum Goucher Reporting Services LP**  
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03/17/08	Dep B. Armstrong	03170846041	2,564.45
03/31/08	Dep B. Armstrong	03170846042	770.00
03/31/08	Dep B. Armstrong	03180846048	2,027.45
03/31/08	Dep of B. Armstrong	0318084049	645.00
03/31/08	Dep of B. Armstrong	03190846055	1,568.70
03/31/08	Dep of B. Armstrong	03190846056	415.00

04/11/08                      62357    7,990.60

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**Posted to VP**

APR 08 2008

**CASE:** Anascape v. Microsoft  
**DEPOSITION:** Armstrong, Brad  
**DATE:** 3/17/2008  
**CITY:** Tyler  
**STATE:** Texas

APR 08 2008

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SHIPPING & HANDLING			\$20.00
<b>TOTAL</b>			<b>\$770.00</b>

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04/29/08 Synch **V.W. Bratic VI**

20078577

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# 6/1/08 INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
20078577	04/29/2008	2006-407694

JOB DATE	VIDEOGRAPHER	CASE NUMBER
04/15/2008	LDA	906CV158RC

CASE CAPTION

Anascape vs. Microsoft

TERMS

Immediate, sold FOB Merrill facility

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Date : 04/29/2008  
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Job No. : 2006-407694  
Case No. : 906CV158RC  
Anascape vs. Microsoft

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03/17/08	Dep B. Armstrong	03170846041	2,564.45
03/31/08	Dep B. Armstrong	03170846042	770.00
03/31/08	Dep B. Armstrong	03180846048	2,027.45
03/31/08	Dep of B. Armstrong	0318084049	645.00
03/31/08	Dep of B. Armstrong	03190846055	1,568.70
03/31/08	Dep of B. Armstrong	03190846056	415.00

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# INVOICE

DATE: 3/31/2008  
 INVOICE # 031808-46049

**Bill To:** Anthony M. Garza Esq.  
 McKool Smith  
 300 Crescent Court,  
 Suite 1500  
 Dallas, TX 75201

**CASE:** Anascape v. Microsoft  
**DEPOSITION:** Armstrong, Brad  
**DATE:** 3/18/2008  
**CITY:** Tyler  
**STATE:** Texas

Posted to VP

APR 03 2008

Branch # 0  
 G/L # 1121 / 176  
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REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
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Videosynch / Tape	5	\$125.00	\$625.00
Certified Copy - MPEG - Complimentary	5	\$50.00	\$0.00
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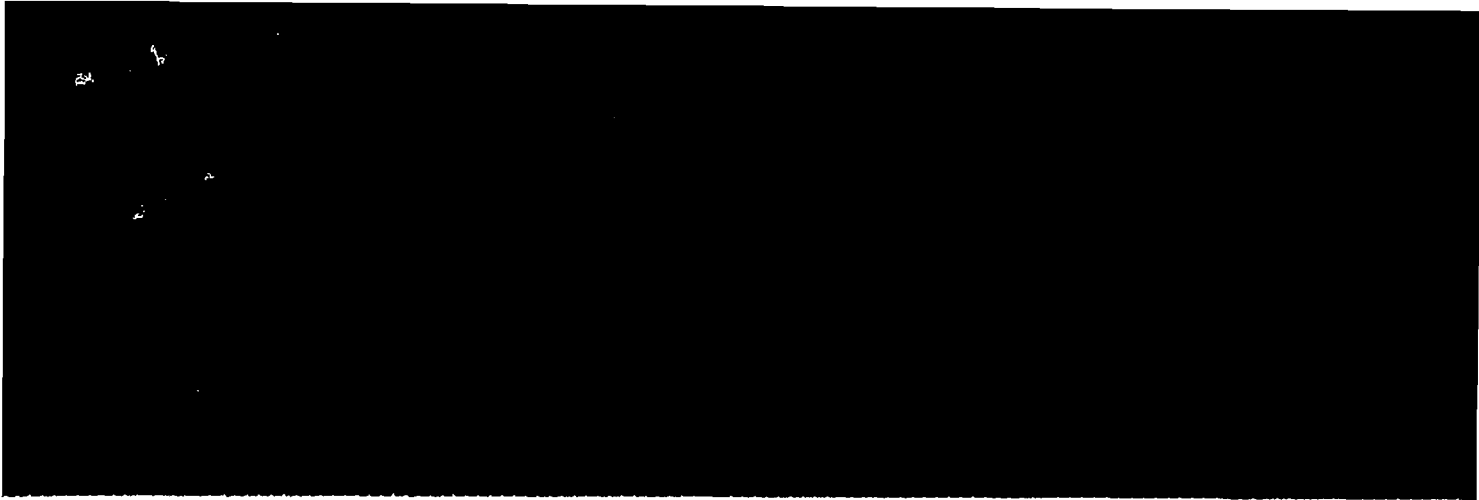
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All Anascape

954,79001

-AG



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61985

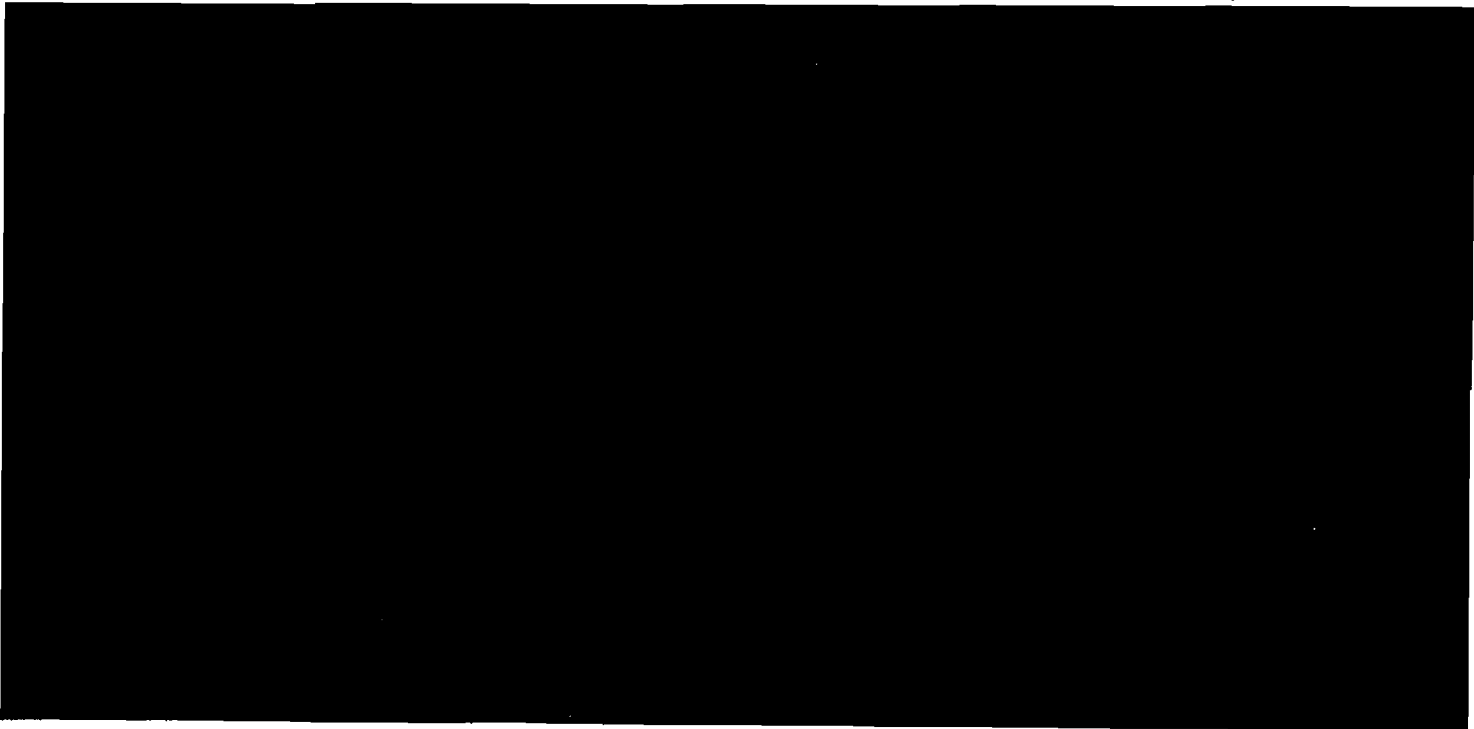
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02/14/08	Synch R.Beasley	20075548	690.00
02/15/08	Synch C.Maresh	20075442	500.00
02/29/08	Synch J.Crittenden	20076176	690.00
02/29/08	Synch R.Thornton	20076081	595.00
03/04/08	Trans S.Panico	20076445	609.80
03/06/08	Trans G.Hall	20076481	898.85
03/06/08	Synchron S.Panico	20076535	405.00
03/06/08	Synchron S.Deshmuhk	20076559	310.00
03/11/08	Synchron M.Sweedler	20076563	215.00
03/13/08	Synchron J.Allen	20076573	405.00

03/26/08 61985

5,318.65

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Anascope

**INVOICE**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20076445	03/04/2008	2001-406445
JOB DATE	REPORTER(S)	CASE NUMBER
02/20/2008	RYANCA	906CV158RC
CASE CAPTION		

Anascope vs. Microsoft

**TERMS**

Immediate, sold FOB Merrill facility

Steven callahan  
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Invoice No.: 20076445  
Date : 03/04/2008  
TOTAL DUE : 609.80  
AFTER 4/3/2008 PAY : 640.29

Job No. : 2001-406445  
Case No. : 906CV158RC  
Anascope vs. Microsoft


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Los Angeles, CA 90074-0206

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62278

03/06/08	Depo B.Dolon	20076545	1,113.08
03/25/08	Trans D.Cornwell	20077236	524.70
03/27/08	Trans M.Newman	20077361	591.50
03/31/08	Synchron M.M.Newman	20077501	405.00
03/31/08	Synchron D.Cornwell	20077368	215.00
04/07/08	Trans J.Rice	20077685	1,666.32

04/11/08                      62278    4,515.60

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# INVOICE

INVOICE NO. 20077361	INVOICE DATE 03/27/2008	JOB NUMBER 2005-407194
JOB DATE 03/11/2008	REPORTER(S) LDA	CASE NUMBER 906CV158RC

### CASE CAPTION

Anascape vs. Microsoft

### TERMS

Immediate, sold FOB Merrill facility

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McKool Smith, P.C.  
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Invoice No.: 20077361  
Date : 03/27/2008  
TOTAL DUE : 591.50  
AFTER 4/26/2008 PAY : 621.08

Job No. : 2005-407194  
Case No. : 906CV158RC  
Anascape vs. Microsoft

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5960:

380682 Henjum Gouher Reporting Services, L.P.

10/22/07	Video T. Matthias	188692	1,261.50
10/22/07	PSR T. Matthias	188004	1,509.45
10/29/07	Trans Dr.C.Rogers	189327	1,295.60
10/29/07	Video depo H.Cheng	189540	1,389.00
10/29/07	Video dep R. Sanchez	189545	587.00
10/30/07	Video Dr.C. Rogers	189632	1,035.00
10/30/07	Trans H.Cheng	189549	1,366.70

11/13/07 59602

8,444.25

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Invoice No.	Invoice Date	Job No.
189545	10/29/2007	73964
Job Date	Case No.	
10/19/2007	9:06CV158-RC (E.D. TEX.)	
Case Name		
Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.		
Payment Terms		
DUE UPON RECEIPT		

**VIDEO SERVICES FOR THE DEPOSITION OF:**

**Russell Sanchez** (Microsoft)

VIDEO ORIGINAL	3.72	@	100.00	372.00
COURIER/FEDEX			40.00	40.00
TAPE STOCK (DV CAM)			40.00	40.00
DIGITIZE & SYNC (O)	1.35	@	100.00	135.00
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$587.00</b>

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Job No. : 73964 BU ID : DALVIDEO  
Case No. : 9:06CV158-RC (E.D. TEX.)  
Case Name : Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.  
Invoice No. : 189545 Invoice Date : 10/29/2007  
**Total Due : \$ 587.00**

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Cardholder's Signature:	_____


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59611

10/12/07	Trans S.Bowman	20071647	391.50
10/12/07	Trans B.Carlson	20071646	556.15
10/26/07	DVD S.Beckhardt	20071584	195.00
10/26/07	DVD C. Zuleeg	20071585	315.00
10/28/07	DVD A. Kindred V1	20071581	42.13

11/13/07 59611

1,499.78

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*OK in Garner  
00954.79007*

*0/106*

## INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
20071646	10/12/2007	2001-400713
JOB DATE	REPORTER(S)	CASE NUMBER
10/04/2007	WILLEL	
CASE CAPTION		
Anascape vs. Microsoft		
TERMS		
Immediate, sold FOB Merrill facility		

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EXHIBITS  
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189 Pages @	2.15/Page	406.35
114 Pages @	.70/Page	79.80
		40.00
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Invoice No.: 20071646  
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**TOTAL DUE : 556.15**  
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Case No. :  
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380682 Henjum Goucher Reporting Services, L.P.

10/29/07	Depo T. Holmdahl	189538	1,865.00
10/31/07	Video N. Griffin	189815	1,859.00
10/31/07	Video depo D. Kaplan	189738	1,526.50
11/09/07	Trans R. Sanchez	190355	506.70
11/09/07	Depo R. Moline	190382	854.00
11/14/07	Video A. Penello	190710	1,462.00

11/28/07 59824 8,073.20

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Invoice No.	Invoice Date	Job No.
190355	11/9/2007	73963
Job Date	Case No.	
10/19/2007	9:06CV158-RC (E.D. TEX.)	
Case Name		
Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.		
Payment Terms		
DUE UPON RECEIPT		

*054,7001 per J. Walls*

ORIGINAL TRANSCRIPT OF:

<b>Russell Sanchez (Microsoft)</b>	60.00	Pages	@	5.00	300.00
EXPERT/TECHNICAL/VIDEO	60.00	Pages	@	0.25	15.00
APPEARANCE FEE				100.00	100.00
ADMINISTRATIVE FEE				50.00	50.00
POSTAGE				15.00	15.00
BINDERS				15.00	15.00
EXHIBITS	28.00		@	0.40	11.20
TABS				0.50	0.50
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$506.70</b>

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Job No. : 73963 BU ID : 1-DAL  
Case No. : 9:06CV158-RC (E.D. TEX.)  
Case Name : Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.  
Invoice No. : 190355 Invoice Date : 11/9/2007  
**Total Due : \$ 506.70**

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59841

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11/09/07	Synch B. Carlson V1	20072191	500.00
11/09/07	Synch S. Bowman V1	20072198	405.00
11/19/07	DVD P. Duane V1	20072494	265.00

11/28/07 59841

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INVOICE NO. 20072191	INVOICE DATE 11/09/2007	JOB NUMBER 2002-400714
JOB DATE 10/04/2007	VIDEOGRAPHER MURRPA	CASE NUMBER
CASE CAPTION Anascape vs. Microsoft <b>954-79001</b>		
TERMS Immediate, sold FOB Merrill facility		

Luke McLeroy  
McKool Smith, P.C.  
300 Crescent Court  
Suite 1500  
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**Brian Carlson (Vol. 1)**

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Date : 11/09/2007  
TOTAL DUE : 500.00  
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Job No. : 2002-400714  
Case No. :  
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INVOICE NO.	INVOICE DATE	JOB NUMBER
20078089	04/16/2008	2006-407413
JOB DATE	REPORTER(S)	CASE NUMBER
03/27/2008	LBO	906CV158RC

### CASE CAPTION

Anascape vs. Microsoft

### TERMS

Immediate, sold FOB Merrill facility

Johanna Walls  
McKool Smith, P.C.  
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Suite 1500  
Dallas, TX 75201

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		20.00

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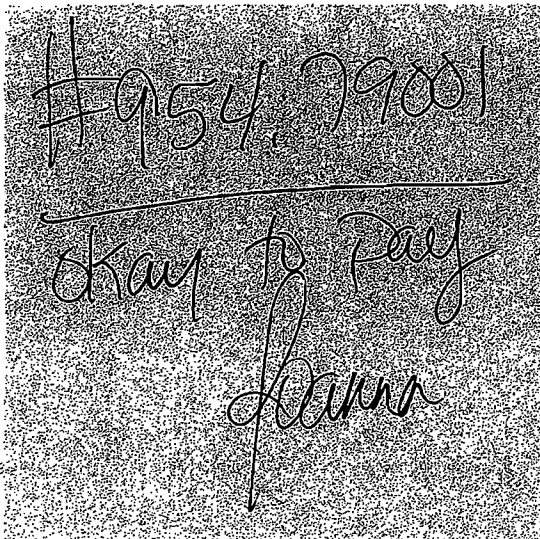
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300 Crescent Court  
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Invoice No.: 20078089  
Date : 04/16/2008  
TOTAL DUE : 495.00  
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Job No. : 2006-407413  
Case No. : 906CV158RC  
Anascape vs. Microsoft

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04/15/08 **Trans M. Baldwin**

20078057

467.85

05/28/08 63092

467.85

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# INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
20078057	04/15/2008	2005-407687
JOB DATE	REPORTER(S)	CASE NUMBER
04/04/2008	LDA	906CV158RC

### CASE CAPTION

Anascape vs. Microsoft

### TERMS

Immediate, sold FOB Merrill facility

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Invoice No.: 20078057  
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TOTAL DUE : 467.85  
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Job No. : 2005-407687  
Case No. : 906CV158RC  
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Posted To Visual Pyramid **MAY 22 2008**


**MAY 22 2008**

**McKOOL SMITH**  
PROFESSIONAL CORPORATION  
894152 TSG Reporting, Inc.

62357

03/17/08	Dep B. Armstrong	03170846041	2,564.45
03/31/08	Dep B. Armstrong	03170846042	770.00
03/31/08	Dep B. Armstrong	03180846048	2,027.45
03/31/08	Dep of B. Armstrong	0318084049	645.00..
03/31/08	Dep of B. Armstrong	03190846055	1,568.70
03/31/08	Dep of B. Armstrong	03190846056	415.00

04/11/08                      62357    7,990.60

 DELUXE BUSINESS FORMS 1-800-328-0304 www.deluxeforms.com





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Corporate Headquarters  
 747 Third Avenue - 28th Floor  
 New York, NY 10017  
 Phone: (877) 702-9580  
 Fax: (212) 207-3311  
 www.tsgreporting.com

# INVOICE

DATE: 3/31/2008  
 INVOICE # 031908-46056

**Bill To:** Anthony M. Garza Esq.  
 McKool Smith  
 300 Crescent Court,  
 Suite 1500  
 Dallas, TX 75201

**CASE:** Anascape v. Microsoft  
**DEPOSITION:** Armstrong, Brad  
**DATE:** 3/19/2008  
**CITY:** Tyler  
**STATE:** Texas

Posted to VP

APR 09 2008

Branch # 0  
 G/L # 1121/106  
 NAL

Comments or Special Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Linda Rayburn	David McCarble	FedEx Overnight	net 30

DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Videosynch / Tape	3	\$125.00	\$375.00
Certified Copy - MPEG - Complimentary	3	\$50.00	\$0.00
SUBTOTAL			\$375.00
SHIPPING & HANDLING			\$40.00
TOTAL			\$415.00

Please make all checks payable to: **TSG Reporting, Inc.** Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

All Anascape  
 954,7900 |  
 -AG

APR 09 2008

**McKOOL SMITH**  
A PROFESSIONAL CORPORATION


5984

542132 LegaLink Los Angeles

11/09/07	Synch B. Carlson V1	20072191	500.00
11/09/07	Synch S. Bowman V1	20072198	405.00
11/19/07	DVD P. Duane V1	20072494	265.00

11/28/07 59841

1,170.00

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# LEGALINK, INC.



MERRILL LEGAL SOLUTIONS

175 Market Street, 11th Floor  
San Francisco, CA 94105

Phone: (415) 357-4300  
Fax: (415) 357-4301

# INVOICE

*cler*

INVOICE NO. 20072198	INVOICE DATE 11/09/2007	JOB NUMBER 2002-400709
JOB DATE 10/03/2007	VIDEOGRAPHER MCKAJE	CASE NUMBER
CASE CAPTION Anascape vs. Microsoft <i>954,79001</i>		
TERMS Immediate, sold FOB Merrill facility		

Luke McLeroy  
McKool Smith, P.C.  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

**SYNCHRONIZATION SERVICES:**

Steven Bowman (Vol. 1)  
Video on CD w/ synch  
Shipping & Handling

4.00 Hours @ 95.00/Hour 380.00  
25.00

**TOTAL DUE >>>>** 405.00

AFTER 12/9/2007 PAY 425.25

Please note, our Court Reporting, Video, and Trial Dept. in San Francisco are now conveniently located at the same office:

Merrill Legal Solutions  
135 Main Street, 4th Floor  
San Francisco, CA 94105

TAX ID NO.: 20-2665382

(214) 978-4000 Fax (214) 978-4044

*Please detach bottom portion and return with payment.*

Luke McLeroy  
McKool Smith, P.C.  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

Invoice No.: 20072198  
Date : 11/09/2007  
**TOTAL DUE : 405.00**  
AFTER 12/9/2007 PAY : 425.25

Job No. : 2002-400709  
Case No. :  
Anascape vs. Microsoft

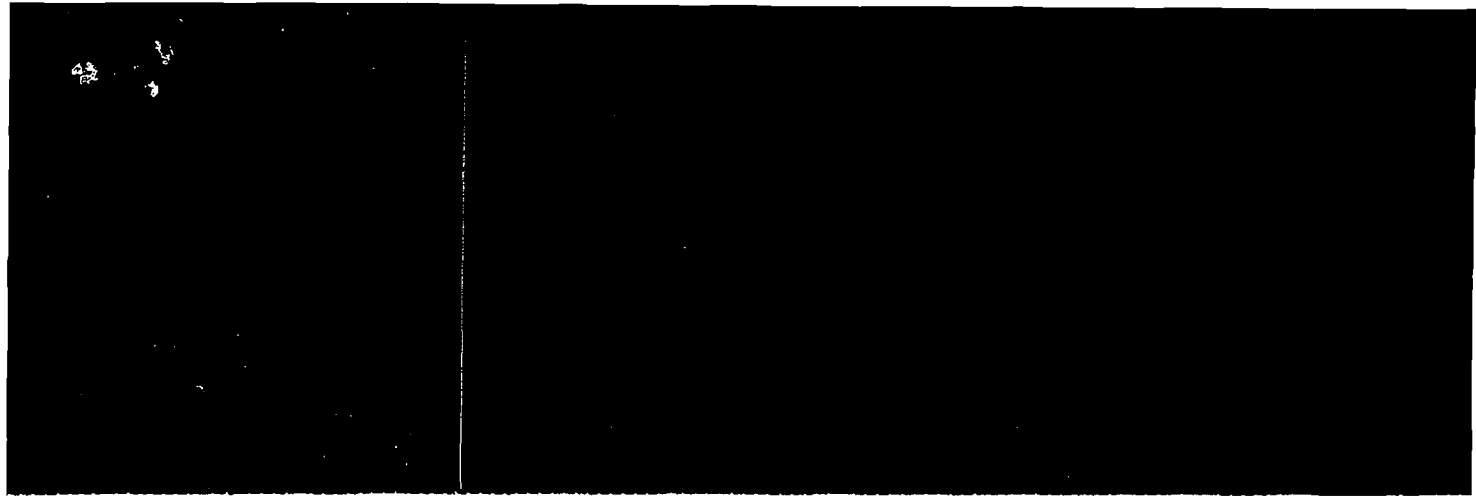
Remit To: LegaLink, Inc.  
File 70206  
Los Angeles, CA 90074-0206

Posted To Visual Pyramid

NOV 20 2007

Received Accts. Payable

NOV 19 2007




**McKOOL SMITH**  
 PROFESSIONAL CORPORATION  
 542132 Legalink Los Angeles

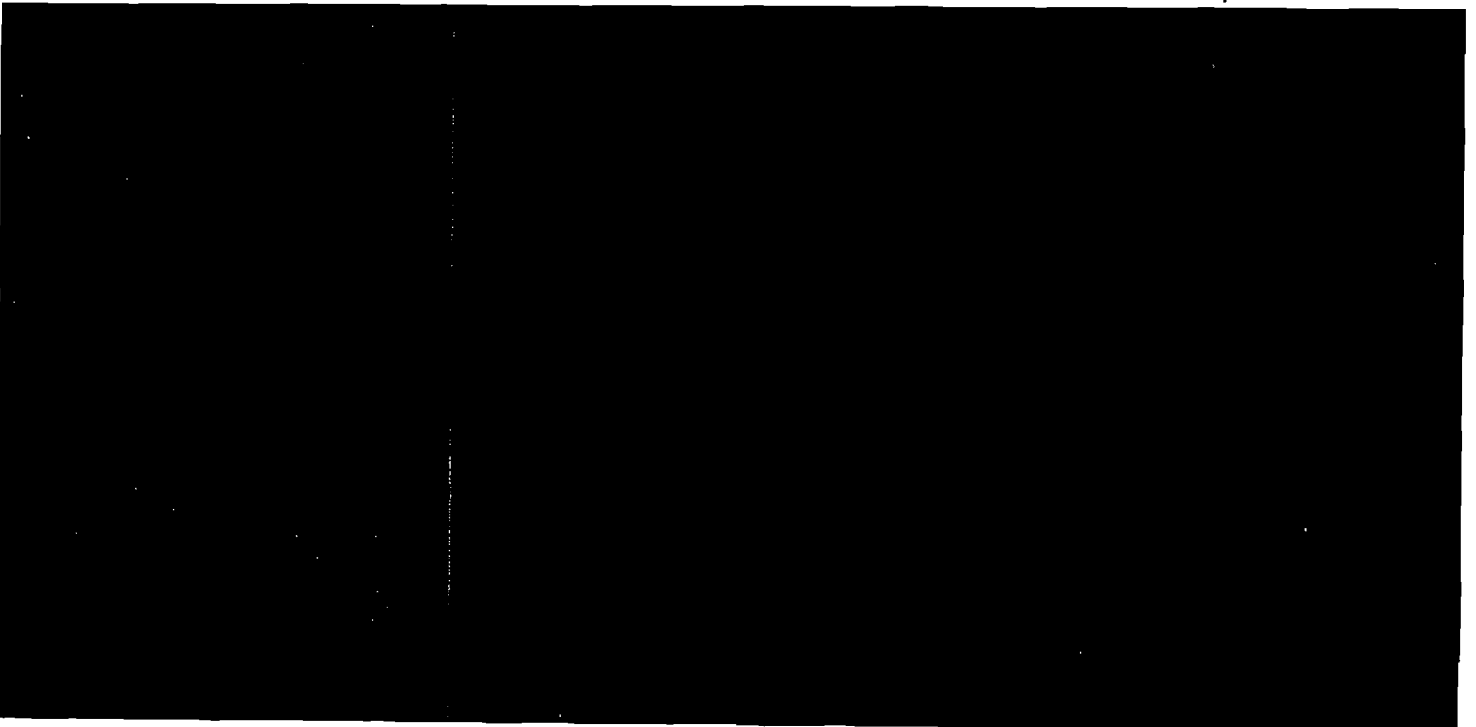
61985

02/14/08	Synch R.Beasley	20075548	690.00
02/15/08	Synch C.Maresh	20075442	500.00
02/29/08	Synch J.Crittenden	20076176	690.00
02/29/08	Synch R.Thornton	20076081	595.00
03/04/08	Trans S.Panico	20076445	609.86
03/06/08	Trans G.Hall	20076481	898.85
03/06/08	Synchron S.Panico	20076535	405.00
03/06/08	Synchron S.Deshmukh	20076559	310.00
03/11/08	Synchron M.Sweedler	20076563	215.00
03/13/08	Synchron J.Allen	20076573	405.00

03/26/08            61985

5,318.65

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54210

# LEGALINK, INC.



MERRILL LEGAL SOLUTIONS

175 Market Street, 11th Floor  
San Francisco, CA 94105

Phone: (415) 357-4300  
Fax: (415) 357-4301

Steven callahan  
McKool Smith, P.C.  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

*Please pay  
954.79001  
3/17/08  
mg*

# INVOICE

INVOICE NO. 20076535	INVOICE DATE 03/06/2008	JOB NUMBER 2002-406446
JOB DATE 02/20/2008	VIDEOGRAPHER VOGEGR	CASE NUMBER 906CV158RC

CASE CAPTION

Anascape vs. Microsoft

TERMS

Immediate, sold FOB Merrill facility

**SYNCHRONIZATION SERVICES:**

**Susan Panico** (Vol. 1)  
Legalink Viewer  
Shipping & Handling

4.00 Hours @	95.00/Hour	380.00
		25.00

**TOTAL DUE >>>> 405.00**

AFTER 4/5/2008 PAY 425.25

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San Francisco, CA 94105

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MAR 17 2008

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TAX ID NO.: 20-2665382

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Steven callahan  
McKool Smith, P.C.  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

Invoice No.: 20076535  
Date : 03/06/2008  
**TOTAL DUE : 405.00**  
AFTER 4/5/2008 PAY : 425.25

Job No. : 2002-406446  
Case No. : 906CV158RC  
Anascape vs. Microsoft

Remit To: **Legalink, Inc.**  
**File 70206**  
**Los Angeles, CA 90074-0206**


**McKOOL SMITH**  
PROFESSIONAL CORPORATION

62278

542132 LegaLink Los Angeles

03/06/08	Depo B.Dolon	20076545	1,113.08
03/25/08	Trans D.Cornwell	20077236	524.70
03/27/08	Trans M.Newman	20077361	591.50
03/31/08	Synchron M.M.Newman	20077501	405.00
03/31/08	Synchron D.Cornwell	20077368	215.00
04/07/08	Trans J.Rice	20077685	1,666.32

04/11/08                      62278    4,515.60

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San Francisco, CA 94105

Phone: (415) 357-4300  
Fax: (415) 357-4301

5/2/08

Johanna Walls  
McKool Smith, P.C.  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

# INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
20077501	03/31/2008	2006-407195
JOB DATE	REPORTER(S)	CASE NUMBER
03/11/2008	LDA	906CV158RC

### CASE CAPTION

Anascape vs. Microsoft

### TERMS

Immediate, sold FOB Merrill facility

### SYNCHRONIZATION SERVICES:

Mark M. Newman (Vol. 1)  
Legalink Viewer  
Shipping & Handling

4.00 Hours @	95.00/Hour	380.00
		25.00

TOTAL DUE >>>> **405.00**

AFTER 4/30/2008 PAY 425.25

Please note, our Court Reporting, Video, and Trial Dept. in San Francisco are now conveniently located at the same office:

Merrill Legal Solutions  
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San Francisco, CA 94105

954-79001

Received Accts. Payable  
APR 07 2008

Posted To Visual Pyramid  
APR 07 2008

TAX ID NO.: 20-2665382

(214) 978-4000 Fax (214) 978-4044

Please detach bottom portion and return with payment.

Johanna Walls  
McKool Smith, P.C.  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

Invoice No.: 20077501  
Date : 03/31/2008  
TOTAL DUE : 405.00  
AFTER 4/30/2008 PAY : 425.25

Job No. : 2006-407195  
Case No. : 906CV158RC  
Anascape vs. Microsoft

Remit To: **LegalLink, Inc.**  
File 70206  
Los Angeles, CA 90074-0206


**McKOOL SMITH**  
A PROFESSIONAL CORPORATION  
542132 LegaLink Los Angeles

59611

10/12/07	Trans S.Bowman	20071647	391.50
10/12/07	Trans B.Carlson	20071646	556.15
10/26/07	DVD S.Beckhardt	20071584	195.00
10/26/07	DVD C. Zuleeg	20071585	315.00
10/28/07	DVD A. Kindred V1	20071581	42.13

11/13/07 59611

1,499.78

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# LEGALINK, INC.



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575 Market Street, 11th Floor  
San Francisco, CA 94105

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Fax: (415) 357-4301

# INVOICE

*11/10/07*

INVOICE NO.	INVOICE DATE	JOB NUMBER
20071647	10/12/2007	2001-400707
JOB DATE	REPORTER(S)	CASE NUMBER
10/03/2007	WILLEL	
CASE CAPTION		
Anascape vs. Microsoft		
TERMS		
Immediate, sold FOB Merrill facility		

Marcia Garner  
McKool Smith, P.C.  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

*OK  
Merrill  
00954.75001*

1 **CERTIFIED COPY OF TRANSCRIPT OF:**

**Steven Bowman**

EXHIBITS

Process/Delivery

Total Transcript

130 Pages @	2.15/Page	279.50
60 Pages @	.70/Page	42.00
		30.00
		40.00

**TOTAL DUE >>>> 391.50**

AFTER 11/11/2007 PAY 411.08

This is the ReBilled Invoice. The Original Invoice # is:20070873

*removed expedite fee*

TAX ID NO.: 20-2665382

(214) 978-4000 Fax (214) 978-4044

Please detach bottom portion and return with payment.

Marcia Garner  
McKool Smith, P.C.  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

Invoice No.: 20071647  
Date : 10/12/2007  
**TOTAL DUE : 391.50**  
AFTER 11/11/2007 PAY : 411.08

Job No. : 2001-400707  
Case No. :  
Anascape vs. Microsoft

Remit To: **Legalink, Inc.**  
File 70206  
Los Angeles, CA 90074-0206

Received Accts. Payable  
Posted To Visual Pyramid

OCT 30 2007

OCT 30 2007

**McKOOL SMITH**  
PROFESSIONAL CORPORATION


61483

380682 Henjum Goucher Reporting Services, L.P.

02/14/08	Cancellation	201809	350.00
02/18/08	Trans J.Nelson	201808	1,588.70
02/19/08	Trans T.Eidenschink	201975	1,517.05
02/20/08	Video Svcs D.Tamasch	202999	842.25
02/20/08	Video M.Harris	202994	1,161.25
02/20/08	Video G.Swensen	202997	307.50

02/26/08 61483

26,183.79

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**McKOOL SMITH**  
PROFESSIONAL CORPORATION

61482

380682 Henjum Goucher Reporting Services, L.P.

02/07/08	Depo G.Takeda	200323	308.70
02/07/08	Depo K.Koshiisi	200329	2,479.80
02/08/08	Depo J.Nelson	201458	1,530.00
02/08/08	Depo T.Eidenschink	201462	1,113.50
02/08/08	Trans M.Wheeler	200615	746.85
02/08/08	Depo A.Ikeda	200326	2,527.20
02/12/08	Trans B.Swiney	201372	4,195.75
02/12/08	Depo T. Brick	201850	791.25
02/12/08	Trans D.Shader	201570	2,277.05
02/12/08	Trans S.Sellner	201166	2,492.35
02/13/08	Depo G.Takeda	202025	1,954.58

02/26/08 61482

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380682



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Joanna Walls  
McKool Smith  
300 Crescent Court, Suite 1500  
Dallas, TX 75201

# INVOICE

Invoice No.	Invoice Date	Job No.
200323	2/7/2008	77355
Job Date	Case No.	
1/23/2008	9:06-CV-00158-RC	
Case Name		
Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.		
Payment Terms		
DUE UPON RECEIPT		

ORIGINAL DEPOSITION OF:

Genyo Takeda - Nintendo Corp Rep	111.00		
FULL DAY PER DIEM		2,210.00	2,210.00
ADMINISTRATIVE FEE		50.00	50.00
BINDERS		15.00	15.00
COURIER/OVERNIGHT DELIVERY		40.00	40.00
EXHIBITS	158.00	@ 0.40	63.20
COLOR COPIES		1.50	1.50
TABS	18.00	@ 0.50	9.00
COMPUTER PROVIDED W/ LIVENOTE		100.00	100.00
WITNESS FEE		30.00	30.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$2,518.70</b>

Received Accis. Payable  
FEB 19 2008

Posted To Visual Pyramid  
FEB 19 2008

Ordered By : Luke McLeroy  
McKool Smith  
300 Crescent Court, Suite 1500  
Dallas, TX 75201

Attending Attorney - Anthony Garza

A deposit in the amount of \$2210.00 has been applied to this invoice from your check # 59955 dated 12-03-07.

Tax ID: 75-2912774

Phone: 214-978-4000 Fax: 214-978-4044

return with payment.

Joanna Walls  
McKool Smith  
300 Crescent Court, S  
Dallas, TX 75201

Anascape-Microsoft  
# 954. 79001

Job No. : 77355 BU ID : 1-DAL  
Case No. : 9:06-CV-00158-RC  
Case Name : Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.  
Invoice No. : 200323 Invoice Date : 2/7/2008  
Total Due : \$ 308.70

PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

Remit To: Henjum Gc  
2501 Oak I  
Suite #600  
Dallas, TX





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Joanna Walls  
McKool Smith  
300 Crescent Court, Suite 1500  
Dallas, TX 75201

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
200323	2/7/2008	77355
<b>Job Date</b>	<b>Case No.</b>	
1/23/2008	9:06-CV-00158-RC	
<b>Case Name</b>		
Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.		
<b>Payment Terms</b>		
DUE UPON RECEIPT		

(-) Payments/Credits:	2,210.00
(+) Finance Charges/Debits:	0.00
<b>(=) New Balance:</b>	<b>308.70</b>

Received Accts. Payable  
FEB 16 2008

Tax ID: 75-2912774

Phone: 214-978-4000 Fax: 214-978-4044

Please detach bottom portion and return with payment.

Joanna Walls  
McKool Smith  
300 Crescent Court, Suite 1500  
Dallas, TX 75201

Job No. : 77355 BU ID : 1-DAL  
Case No. : 9:06-CV-00158-RC  
Case Name : Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.  
Invoice No. : 200323 Invoice Date : 2/7/2008  
**Total Due : \$ 308.70**

Remit To: **Henjum Goucher Reporting Services LP**  
2501 Oak Lawn Avenue  
Suite #600  
Dallas, TX 75219

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Amount to Charge: _____		
Cardholder's Signature: _____				



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Joanna Walls  
McKool Smith  
300 Crescent Court, Suite 1500  
Dallas, TX 75201

954  
79001

# INVOICE

Invoice No.	Invoice Date	Job No.
200323	2/7/2008	77355
Job Date	Case No.	
1/23/2008	9:06-CV-00158-RC	
Case Name		
Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.		
Payment Terms		
DUE UPON RECEIPT		

ORIGINAL DEPOSITION OF:

Genyo Takeda - Nintendo Corp Rep	111.00			
FULL DAY PER DIEM			2,210.00	2,210.00
ADMINISTRATIVE FEE			50.00	50.00
BINDERS			15.00	15.00
COURIER/OVERNIGHT DELIVERY			40.00	40.00
EXHIBITS	158.00	@	0.40	63.20
COLOR COPIES			1.50	1.50
TABS	18.00	@	0.50	9.00
COMPUTER PROVIDED W/ LIVENOTE			100.00	100.00
WITNESS FEE			30.00	30.00

Ordered By : Luke McLeroy  
McKool Smith  
300 Crescent Court, Suite 1500  
Dallas, TX 75201

Attending Attorney - Anthony Garza

A deposit in the amount of \$2210.00 has been applied to this invoice from your check # 59955 dated 12-03-07.

OK TO PAY FOR  
PER SEE  
ATTACHED  
EMAIL

TOTAL DUE >>>

~~\$2,518.70~~  
SHE P52

Tax ID: 75-2912774

Phone: 214-978-4000 Fax: 214-978-4044

Please detach bottom portion and return with payment.

Joanna Walls  
McKool Smith  
300 Crescent Court, Suite 1500  
Dallas, TX 75201

Job No. : 77355 BU ID : 1-DAL  
Case No. : 9:06-CV-00158-RC  
Case Name : Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.  
Invoice No. : 200323 Invoice Date : 2/7/2008  
**Total Due : \$308.70**

Remit To: Henjum Goucher Reporting Services LP  
2501 Oak Lawn Avenue  
Suite #600  
Dallas, TX 75219

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

# INVOICE



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Joanna Walls  
McKool Smith  
300 Crescent Court, Suite 1500  
Dallas, TX 75201

954  
79001

Invoice No.	Invoice Date	Job No.
200323	2/7/2008	77355
Job Date	Case No.	
1/23/2008	9:06-CV-00158-RC	
Case Name		
Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.		
Payment Terms		
DUE UPON RECEIPT		

	(-) Payments/Credits:	2,210.00
	(+) Finance Charges/Debits:	0.00
	(=) New Balance:	308.70

Tax ID: 75-2912774

Phone: 214-978-4000 Fax: 214-978-4044

Please detach bottom portion and return with payment.

Joanna Walls  
McKool Smith  
300 Crescent Court, Suite 1500  
Dallas, TX 75201

Job No. : 77355 BU ID : 1-DAL  
Case No. : 9:06-CV-00158-RC  
Case Name : Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.  
Invoice No. : 200323 Invoice Date : 2/7/2008  
Total Due : \$308.70

Remit To: Henjum Goucher Reporting Services LP  
2501 Oak Lawn Avenue  
Suite #600  
Dallas, TX 75219

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Amount to Charge: _____		
Cardholder's Signature: _____				

**Rose McElyea**

**From:** Anthony Garza  
**Sent:** Tuesday, February 19, 2008 7:55 AM  
**To:** Rose McElyea; Joanna Walls  
**Subject:** RE: McKool deposit check for Japan depos

Approved -- 954.79001.

---

**From:** Rose McElyea  
**Sent:** Monday, February 18, 2008 2:59 PM  
**To:** Joanna Walls; Anthony Garza  
**Subject:** FW: McKool deposit check for Japan depos

The attached Henjum invoices have balances due and owing that we need to pay. Lauren has shown the deposit appropriately disbursed on each invoice.

We need your approval on these invoices so that we can make payment. Also - each invoice notes the case name as Anascape - I assume that's the Brad Armstrong/Anascape matter which is 954.79001? Please confirm if the client matter is correct.

If these invoices meet your approval - please reply via email and I'll take care of completing payment to Henjum.  
Thank you  
Rose

---

**From:** Lauren Chambly [mailto:lchambly@hglitigation.com]  
**Sent:** Monday, February 18, 2008 10:08 AM  
**To:** Rose McElyea  
**Cc:** Stephanie Juergens; Rhonda Garn  
**Subject:** McKool deposit check for Japan depos

*Rose,  
Hello! Hope you are doing well.  
I have attached revised invoices for the depositions held in Japan on 01/23/08 through 01/25/08 that reflect application of your check # 59955 dated 12/03/07 in the amount of \$6,290.00. This check was a deposit paid in advance and has been applied to the first day as follows:  
Invoice #200323 for the deposition - \$2210.00  
Invoice #200225 for the videographer - 1780.00  
Invoice #200303 for the interpreter - 2078.75  
Invoice #200304 for the interpreter(day2)- 221.25  
Total applied: \$6290.00  
Please replace the invoices you received in the mail with the attached invoices.  
Let me know if you have any questions.  
Thanks,  
Lauren*



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---

DALLAS HOUSTON AUSTIN LOS ANGELES  
BATON ROUGE JACKSON DELAWARE SAN FRANCISCO

---

**Lauren Chambly**

2/19/2008

Billing Coordinator  
HG Litigation Services  
2501 Oak Lawn Ave., Ste. 600  
Dallas , Texas 75219  
[www.hglitigation.com](http://www.hglitigation.com)

Office: 214-521-1188  
Toll Free: 888-656-DEPO  
Direct Dial: 214-443-2324  
Mobile:  
Fax: 214-521-1034  
Email: [lchambly@hglitigation.com](mailto:lchambly@hglitigation.com)

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2/19/2008

C87



**Cristine Baril**


---

**From:** Rose McElyea  
**Sent:** Monday, February 25, 2008 9:06 AM  
**To:** Rose Mary Landeros; Norma Alicia Hernandez; Cristine Baril  
**Subject:** FW: McKool deposit check for Japan depos

FYI - please note - we over paid on these invoices. Lauren at Henjum has already issued a refund check and it is headed our way. Please sure credit is applied properly.

Thank you  
 Rose

---

**From:** Lauren Chambly [mailto:lchambly@hglitigation.com]  
**Sent:** Thursday, February 21, 2008 2:03 PM  
**To:** Rose McElyea  
**Subject:** FW: McKool deposit check for Japan depos

Rose,  
 We received your check # 61228 today. Two of the invoices below were paid in full, # 200303 and 200304, so you have an overpayment of \$2300.00. Please let me know if you would like a refund for this, or if we should apply it to a different invoice.  
 Thanks,  
 Lauren

**Lauren Chambly**

Billing Coordinator  
 HG Litigation Services  
 2501 Oak Lawn Ave., Ste. 600  
 Dallas, Texas 75219  
[www.hglitigation.com](http://www.hglitigation.com)  
 Main: 888-656-DEPO  
 Direct: 214-443-2324  
 Mobile:  
 Fax: 214-521-1034  
 Email: lchambly@hglitigation.com

---

**From:** Lauren Chambly  
**Sent:** Monday, February 18, 2008 10:08 AM  
**To:** 'rmcelyea@McKoolSmith.com'  
**Cc:** Stephanie Juergens; Rhonda Garn  
**Subject:** McKool deposit check for Japan depos

Rose,

*Hello! Hope you are doing well.*

*I have attached revised invoices for the depositions held in Japan on 01/23/08 through 01/25/08 that reflect application of your check # 59955 dated 12/03/07 in the amount of \$6,290.00. This check was a deposit paid in advance and has been applied to the first day as follows:*

<i>Invoice #200323 for the deposition -</i>	<i>\$2210.00</i>	<i>— Balance due 308.70</i>	<i>&gt; ck to be cut</i>
<i>Invoice #202025 for the videographer -</i>	<i>1780.00</i>	<i>— Balance due 1,954.58</i>	
<i>Invoice #200303 for the interpreter -</i>	<i>2078.75</i>		
<i>Invoice #200304 for the interpreter(day2)-</i>	<i><u>221.25</u></i>		

2/25/2008

**Total applied: \$6290.00**

**Please replace the invoices you received in the mail with the attached invoices.**

**Let me know if you have any questions.**

**Thanks,**

**Lauren**

2/25/2008

954.79001 *01100*

AO44 (Rev.12/89) UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF TEXAS

INVOICE NO: 00000404 MAKE CHECKS PAYABLE TO:

Theodore Stevenson, III  
 McKool Smith  
 300 Crescent Court  
 Suite 1500  
 Dallas, TX 75201  
 Phone: (214) 978-4974  
 FAX: (214) 978-4044  
[tstevenson@mckoolsmith.com](mailto:tstevenson@mckoolsmith.com)

**CHRISTINA L. BICKHAM, CRR, RMR**  
 300 Willow, Suite 221  
 Beaumont, TX 77701  
 Phone: (409) 654-2891  
 FAX: (409) 654-6280  
 Tax ID: 45-0469815  
[CBickhamRMRCRR@gt.tr.com](mailto:CBickhamRMRCRR@gt.tr.com)

CRIMINAL  CIVIL DATE ORDERED: 09-19-2007 DATE DELIVERED: 09-27-2007

Case Style: 9:06CV158, Anascape, Ltd. v Microsoft Corp., et al  
**Claim Construction Hearing**  
 (E-Transcript, Compressed Transcript, and Keyword Index)

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
Expedited				141	1.93	272.13				272.13
Daily										
Ho										
Ret										
Mis										
MISC. CHARGES:										
TOTAL:										272.13
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
Amt:										TOTAL DUE: \$272.13

*please pay per  
 Luke Mc Leroy  
 9/28/07*

ADDITIONAL INFORMATION  
 Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION  
 I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE DATE 09-28-2007

(All previous editions of this form are cancelled and should be destroyed) Posted To Visual Pyramid Received Accts. Payable


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60975

542132 LegaLink Los Angeles

12/17/07	Dep B. Shirley	17091138	1,117.50
12/24/07	Trans B. Shirley	17091868	1,219.15
12/24/07	Dep D. Westergard	17091134	685.63
12/27/07	Trans D. Westergard	17091363	748.00
01/04/08	Trans B. Stolar	20074242	257.75
01/07/08	Trans L. Jandris	20074215	1,129.85
01/07/08	Trans M. Barbere	20074217	1,092.50
01/07/08	Dep T. Lee	17092508	1,578.75
01/07/08	Trans T. Lee	17092324	2,045.50
01/08/08	Trans J. Anderson	20074176	717.95
01/10/08	J. Hudson Video	20074222	445.00

01/29/08 60975

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60976

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01/11/08	Copy Dep L. Jandris	20074274	385.00
01/15/08	Dep J. Anderson	20074473	325.00
01/15/08	Dep M. Barbere	20074454	385.00

01/29/08 60976

12,132.58

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# LEGALINK, INC.



## MERRILL LEGAL SOLUTIONS

777 Market Street, 11th Floor  
San Francisco, CA 94105

Phone: (415) 357-4300  
Fax: (415) 357-4301

Anthony Garza  
McKool Smith, P.C.  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

# INVOICE

INVOICE NO. 20074242	INVOICE DATE 01/04/2008	JOB NUMBER 2001-403958
JOB DATE 12/20/2007	REPORTER(S) WINTDI	CASE NUMBER 906CV158RC

### CASE CAPTION

Anascape vs. Microsoft

954-79001

### TERMS

Immediate, sold FOB Merrill facility

### 1 CERTIFIED COPY OF TRANSCRIPT OF:

**Bernard Stolar**

EXHIBITS  
Total Transcript  
Process/Delivery

59 Pages @	2.15/Page	126.85
87 Pages @	.70/Page	60.90
		40.00
		30.00

**TOTAL DUE >>>>**

**257.75**

AFTER 2/3/2008 PAY

270.64

Merrill Legal Solutions now includes scanned exhibits in PDF format on all Total Transcript CD's which come with your transcript. Simply insert the CD into your computer and click on the Scanned Exhibits tab.

We have recently moved to a new location:  
135 Main Street, 4th Floor  
San Francisco, CA 94105

Our remittance address remains the same.

POSTED  
JAN 16 2008  
BB AGARZA

JAN 15 2008

TAX ID NO.: 20-2665382

(214) 978-4000 Fax (214) 978-4044

Pls Pay.

with payment.

Anthony Garza  
McKool Smith, P.C.  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

Invoice No.: 20074242  
Date : 01/04/2008  
**TOTAL DUE : 257.75**  
AFTER 2/3/2008 PAY : 270.64

Job No. : 2001-403958  
Case No. : 906CV158RC  
Anascape vs. Microsoft

Remit To: **Legalink, Inc.**  
File 70206  
Los Angeles, CA 90074-0206

**McKOOL SMITH**  
A PROFESSIONAL CORPORATION

58459

056133 **Christina L. Bickham, CRR, R MR**

08/22/07 **Transcript**


00000380

218.09

09/11/07

58459

218.09

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01100  
954.79001

AO44 (Rev.12/89)	<b>UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF TEXAS</b>														
INVOICE NO: 00000380										<b>MAKE CHECKS PAYABLE TO:</b>					
Luke F. McLeroy McKool Smith 300 Crescent Court Suite 1500 Dallas, TX 75201  Phone: (214) 978-4972 FAX: (214) 978-4044  <i>lmcleroy@mckoolsmith.com</i>						<b>CHRISTINA L. BICKHAM, CRR, R MR</b>  300 Willow, Suite 221 Beaumont, TX 77701  Phone: (409) 654-2891 FAX (409) 654-6280 Tax ID: 45-0469815 <i>CBickhamRMRCRR@gt.rr.com</i>									
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL			DATE ORDERED: 08-22-2007			DATE DELIVERED: 09-01-2007									
<b>Case Style:</b> 9:06CV158, Anascape, Ltd. v Microsoft Corp., et al <b>Claim Construction Hearing</b> (E-Transcript, Compressed Transcript, and Keyword Index)															
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES					
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL						
Ordinary															
Expedited				113	1.93	218.09				218.09					
Daily															
Hourly															
Realtime															
Misc. Desc.							MISC. CHARGES:								
							TOTAL:			<b>218.09</b>					
<i>Pls pay</i>							LESS DISCOUNT FOR LATE DELIVERY:								
							TAX (If Applicable):								
<i>954.79001</i>							LESS AMOUNT OF DEPOSIT:								
							TOTAL REFUND:								
<b>Date Paid:</b>			<b>Amt:</b>			<b>TOTAL DUE:</b>			<b>\$218.09</b>						
<b>ADDITIONAL INFORMATION</b> Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.															
<b>CERTIFICATION</b> I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.															
SIGNATURE							DATE 09-01-2007								

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SEP 04 2007

SEP 04 2007

By GM

**McKOOL SMITH**

PROFESSIONAL CORPORATION

542132 LegaLink Los Angeles


62819

04/15/08	Synch J.Rice V1	20077919	685.00
04/15/08	Synch D. Pearle V1	20078066	495.00
04/15/08	Synch R.Weistein V1	20077815	495.00
04/18/08	Depo N.Sheehan	20078123	1,893.10
04/21/08	Synch R.Weinstein V1	20078161	305.00
04/23/08	Synch R.Storey V1	20078183	690.00
04/24/08	Trans W. Bratic	20078238	1,168.15
04/25/08	Synch M.Baldwin V1	20078476	215.00

05/13/08

62819

5,946.25

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San Francisco, CA 94105

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Fax: (415) 357-4301

# INVOICE

*Oliver*

INVOICE NO. 20078476	INVOICE DATE 04/25/2008	JOB NUMBER 2006-407688
JOB DATE 04/04/2008	VIDEOGRAPHER LDA	CASE NUMBER 906CV158RC

### CASE CAPTION

Anascape vs. Microsoft

### TERMS

Immediate, sold FOB Merrill facility

Jason Cassady  
McKool Smith, P.C.  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

### SYNCHRONIZATION SERVICES:

Mark Baldwin (Vol. 1)

Legalink Viewer  
Shipping & Handling

2.00 Hours @	95.00/Hour	190.00
		25.00

TOTAL DUE >>>>

**215.00**

AFTER 5/25/2008 PAY

225.75

Please note, our Court Reporting, Video, and Trial Dept. in San Francisco are now conveniently located at the same office:

Merrill Legal Solutions  
135 Main Street, 4th Floor  
San Francisco, CA 94105

## Charge to Client

# 954.79001  
PER Jason Cassady  
POSTED: \_\_\_\_\_

TAX ID NO.: 20-2665382

(214) 978-4000 Fax (214) 978-4044

Please detach bottom portion and return with payment.

Jason Cassady  
McKool Smith, P.C.  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

Invoice No.: 20078476  
Date : 04/25/2008  
TOTAL DUE : 215.00  
AFTER 5/25/2008 PAY : 225.75

Job No. : 2006-407688  
Case No. : 906CV158RC  
Anascape vs. Microsoft

Posted To Visual Pyramid

Received Accts. Payable

Remit To: LegaLink, Inc.  
File 70206  
Los Angeles, CA 90074-0206

MAY 06 2008

MAY 05 2008

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61248

542132 LegaLink Los Angeles

01/21/08	Trans R.Murphy	20074689	710.35
01/21/08	Trans A.Bookstein	20074696	597.15
01/24/08	Sych Svs R.Murphy	20074740	305.00
01/28/08	Trans B. Stolar	20074743	210.00
01/30/08	Synchr Svcs Bookstei	20074918	210.00
01/31/08	Trans D.Shirley	20075090	975.60
02/01/08	Trans C.Maresh	20075199	1,140.85
02/01/08	Trans R.Beasley	20075197	1,356.70

02/12/08 61248

5,505.65

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# LEGALINK, INC.



542132 ✓

## MERRILL LEGAL SOLUTIONS

575 Market Street, 11th Floor  
San Francisco, CA 94105

Phone: (415) 357-4300  
Fax: (415) 357-4301

Marcia Garner  
McKool Smith, P.C.  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

954.79001  
M. Garner

# INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
20074743	01/28/2008	2008-403959
JOB DATE	REPORTER(S)	CASE NUMBER
12/20/2007	SWANTY	906CV158RC

### CASE CAPTION

Anascape vs. Microsoft

### TERMS

Immediate, sold FOB Merrill facility

### 1 CERTIFIED COPY OF TRANSCRIPT OF:

**Bernard Stolar** (Vol. 1)  
Legalink Viewer  
Shipping & Handling

2.00 Hours @	95.00/Hour	190.00
		20.00

TOTAL DUE >>>>

**210.00**

AFTER 2/27/2008 PAY

220.50

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San Francisco, CA 94105

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FEB 04 2008  
Posted To Visual Pyramid  
FEB 04 2008

TAX ID NO.: 20-2665382

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Marcia Garner  
McKool Smith, P.C.  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

Invoice No.: 20074743  
Date : 01/28/2008  
TOTAL DUE : 210.00  
AFTER 2/27/2008 PAY : 220.50

Job No. : 2008-403959  
Case No. : 906CV158RC  
Anascape vs. Microsoft

Remit To: **Legalink, Inc.**  
File 70206  
Los Angeles, CA 90074-0206

**McKOOL SMITH**  
A PROFESSIONAL CORPORATION

54987

056133 **Christina L. Bickham**, CRR, R MR

12/13/06 **Transcript**


00000194

104.88

01/26/07

54987

104.88

 DELUXE BUSINESS FORMS 1-800-328-0304 www.deluxeforms.com

**CHECK REQUEST**

Date: January 25, 2007

Client Name: 954.79001

Client /Matter Number: Armstrong / Anascape

Make Check Payable to: 

Christina Bickham
-------------------

AMOUNT: \$104.88

For: E-Transcript

Check Needed by: 1/26 Hour: 3:00 p.m.

Check Request Submitted by: Annette

Further Instructions: 

--

---

For Accounting Only:

Check #: \_\_\_\_\_

Issue Date: \_\_\_\_\_

Issued By: \_\_\_\_\_

Posted to Client: \_\_\_\_\_

Posted to G.L. & B.L.: 6/10/06

AO44  
(Rev. 12/89)

**UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF TEXAS**

INVOICE NO: 00000194

**MAKE CHECKS PAYABLE TO:**

Theodore Stevenson, III  
McKool Smith  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

Phone: (214) 978-4974  
FAX: (214) 978-4044

[tstevenson@mckoolsmith.com](mailto:tstevenson@mckoolsmith.com)

**CHRISTINA L. BICKHAM, CRR, RMR**

Federal Court Reporter  
300 Willow, Suite 221  
Beaumont, TX 77701

Phone: (409) 654-2891  
FAX (409) 654-6280  
Tax ID: 45-0469815

[CBickhamRMRCRR@qt.rr.com](mailto:CBickhamRMRCRR@qt.rr.com)

CRIMINAL     CIVIL

DATE ORDERED: 12-13-2006

DATE DELIVERED: 12-21-2006

**Case Style:** 9:06CV158, Anascape, Ltd. v Microsoft Corp., et al  
Transcript of 12-13-2006 Case Management Conference  
(Printable E-Transcript)

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
Expedited				76	0.83	63.08	76	0.55	41.80	104.88
Daily										
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
	TOTAL:									104.88
	LESS DISCOUNT FOR LATE DELIVERY:									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
	Date Paid:		Amt:		TOTAL DUE:					<b>\$104.88</b>

**ADDITIONAL INFORMATION**

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**CERTIFICATION**

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SIGNATURE

DATE 12-21-2006

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**McKOOL SMITH**  
PROFESSIONAL CORPORATION  
542134 Legalink-Atlanta

55939

03/12/07	Transcript R.Walker	15027300	1,667.00
03/12/07	Video depo R.Walker	15027236	1,175.00
03/19/07	Cpy trans T.Trotta	15027388	1,894.35
03/19/07	Video depo T.Trotta	15027211	1,860.00

03/28/07                      55939    6,596.35



# LEGALINK, INC.



MERRILL LEGAL SOLUTIONS

4144 North Central Expressway, Suite 450 Phone: (214) 720-4567  
Dallas, TX 75204 Fax: (214) 720-4503

# INVOICE

*U/11/06*

INVOICE NO.	INVOICE DATE	JOB NUMBER
15027300	03/12/2007	1505-42735
JOB DATE	REPORTER(S)	CASE NUMBER
02/23/2007	PREMRE	
CASE CAPTION		
Anascape, Ltd. vs Microsoft Corp. and Nintendo of America		
TERMS		
Immediate		

Luke McLeroy  
 McKool Smith, PC  
 300 Crescent Court  
 Suite 1500  
 Dallas, TX 75201

Original and 1 Copy of Transcript of:  
**Robert S. Walker** - Highly Confidential -  
 (TAXABLE \$ 1,376.00)

1,667.00

TOTAL DUE >>>> 1,667.00

Merrill Legal Solutions has a new payment address:

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 Atlanta, GA 30353-8481

**Charge to Client**  
 # 954.79001  
 PER Luke McLeroy/js  
 POSTED: \_\_\_\_\_

Remit To:  
 LegalLink Dallas  
 P.O. Box 538481  
 Atlanta, GA 30353-8481

Posted To Visual Pyramid

MAR 22 2007

By GM

Received by [Signature]

MAR 21 2007

TAX ID NO.: 20-2665382

(214) 978-4000 Fax (214) 978-4044

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 McKool Smith, PC  
 300 Crescent Court  
 Suite 1500  
 Dallas, TX 75201

Invoice No.: 15027300  
 Date : 03/12/2007  
 TOTAL DUE : 1,667.00

Job No. : 1505-42735  
 Case No. :  
 Anascape, Ltd. vs Microsoft Corp. an

Remit To: LegalLink, Inc.  
 PO Box 538481  
 Atlanta, GA 30353-8481




**McKOOL SMITH**  
A PROFESSIONAL CORPORATION

60051

380682 Henjum Goucher Reporting Services, L.P.

08/16/07	Trans J.Siegel	179836	1,168.60
09/18/07	Cancellation fee	184015	750.00
11/09/07	PSR A. Penello Jr	189981	1,652.10
11/14/07	Trans Microsoft Corp	189567	1,148.65
11/14/07	Trans T. Holmdahl	189992	1,448.50
11/15/07	Video C.Elsten	190849	1,340.00
11/15/07	Trans N. Griffin	190098	1,688.45
11/19/07	PSR G.Harrison	190845	1,735.50
11/19/07	PSR J. Story	190783	1,119.50
11/19/07	Trans W. Harmon	190608	831.70
11/19/07	PSR C.Meadar	190652	1,200.30

12/11/07 60051

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**McKOOL SMITH**  
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60052

380682 Henjum Goucher Reporting Services, L.P.

11/27/07	Video G.Harrison	191720	1,130.00
11/27/07	Video J.Story	191717	869.60
11/27/07	Video B.Harmon	191711	917.00
11/27/07	Video C.Meadar	191724	880.40

12/11/07 60052

17,880.30

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Joanna Walls  
McKool Smith  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

OK  
mganner  
12-5-07  
954.79001

# INVOICE

Invoice No.	Invoice Date	Job No.
189981	11/9/2007	76805
Job Date	Case No.	
10/30/2007	9:06CV158-RC (E.D. TEX.)	
Case Name		
Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.		
Payment Terms		
DUE UPON RECEIPT		

### 0 & 1 FOURTH DAY

Albert J. Penello, Jr. - Microsoft (Corp Rep) Topics 6,12-21	177.00 Pages	@	5.00	885.00
4 DAY EXPEDITE				221.25
EXPERT/TECHNICAL/VIDEO	177.00 Pages	@	0.25	44.25
APPEARANCE FEE			100.00	100.00
ADMINISTRATIVE FEE			50.00	50.00
COURIER/OVERNIGHT DELIVERY			40.00	40.00
BINDERS			15.00	15.00
EXHIBITS	89.00	@	0.40	35.60
TABS	6.00	@	0.50	3.00
ROUGH DRAFT	172.00 Pages	@	1.50	258.00
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$1,652.10</b>

Ordered By : Luke McLeroy - (Anascape v MS)  
McKool Smith  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

Tax ID: 75-2912774

Phone: 214-978-4000 Fax: 214-978-4044

Please detach bottom portion and return with payment.

Joanna Walls  
McKool Smith  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

Job No. : 76805 BU ID : 1-DAL  
Case No. : 9:06CV158-RC (E.D. TEX.)  
Case Name : Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.  
Invoice No. : 189981 Invoice Date : 11/9/2007  
Total Due : \$ 1,652.10

Remit To: **Henjum Goucher Reporting Services LP**  
2501 Oak Lawn Avenue  
Suite #435  
Dallas, TX 75219

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Post Exp. Date: <b>Dec 07 2007</b>	of <b>Pyramid</b>	Phone#: _____		
Billing Address: _____				
<b>Received Accts. Payable</b>				
Amount to Charge: _____				
Cardholder's Signature: _____				
<b>DEC 06 2007</b>				


**McKOOL SMITH**  
PROFESSIONAL CORPORATION  
894152 TSG Reporting, Inc.

62357

03/17/08	Dep B. Armstrong	03170846041	2,564.45
03/31/08	Dep B. Armstrong	03170846042	770.00
03/31/08	Dep B. Armstrong	03180846048	2,027.45
03/31/08	Dep of B. Armstrong	0318084049	645.00
03/31/08	Dep of B. Armstrong	03190846055	1,568.70
03/31/08	Dep of B. Armstrong	03190846056	415.00

04/11/08                      62357

7,990.60

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Corporate Headquarters  
 747 Third Avenue - 28th Floor  
 New York, NY 10017  
 Phone: (877) 702-9580  
 Fax: (212) 207-3311  
 www.tsgreporting.com

# INVOICE

DATE: 3/31/2008  
 INVOICE # 031908-46055

**Bill To:** Anthony M. Garza Esq.  
 McKool Smith  
 300 Crescent Court,  
 Suite 1500  
 Dallas, TX 75201

**CASE:** Anascape v. Microsoft  
**DEPOSITION:** Armstrong, Brad  
**DATE:** 3/19/2008  
**CITY:** Tyler  
**STATE:** Texas

Posted to VP

APR 03 2008  
 Branch # 0  
 G/L # 121/100  
 NAL

**Comments or Special Instructions:** Transcript ASCII emailed on 3/21/2008.

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Linda Rayburn	David McCarble	FedEx Overnight	net 30

DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Certified Copy	194	\$3.25	\$630.50
Certified Copy - 2-Day Delivery	194	\$2.50	\$485.00
Rough ASCII	194	\$1.50	\$291.00
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked	224	\$0.30	\$67.20
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$1,518.70
SHIPPING & HANDLING			\$50.00
<b>TOTAL</b>			<b>\$1,568.70</b>

APR 03 2008

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All Anascape  
 954,7900  
 -AG

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58274

380682 Henjum Goucher Reporting Services, L.P.

07/05/07	Tele S.Peitkiewicz	174423	52.54
07/31/07	Video D. Clonts	178115	453.80
08/06/07	Trans S. Branton	178599	1,471.20
08/08/07	Videotaped S.Branton	179109	1,543.60
08/10/07	Video P. Coletti	179324	1,543.00
08/14/07	Video R.Chandler	179637	325.00
08/14/07	Video R.Engstrom	179642	160.80
08/16/07	Video J. Siegel	179837	847.00
08/16/07	Video S. Geimer	179866	772.00
08/17/07	Video Mr. Hoel	180175	429.00
08/20/07	Trans S. Geimer	179640	874.55
08/29/07	58274		8,472.49

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300 Crescent Court  
Suite 1500  
Dallas, TX 75201

# INVOICE

1107

Invoice No.	Invoice Date	Job No.
179109	8/8/2007	70685
Job Date	Case No.	
7/20/2007	9:06CV158-RC (E.D. TEX.)	
Case Name		
Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.		
Payment Terms		
DUE UPON RECEIPT		

### VIDEOTAPED DEPOSITION

Steve Branton - CR Interlink Electronics, Inc.

COURIER/FEDEX

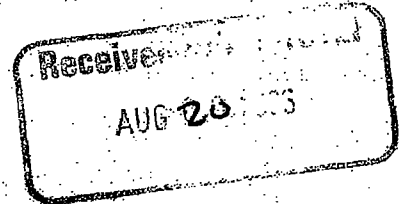
VIDEO ORIGINAL

TAPE STOCK (MINI DV)

DIGITIZE & SYNC (0)

		40.00	40.00
9.50	@	100.00	950.00
4.00	@	20.00	80.00
5.92	@	80.00	473.60
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$1,543.60</b>

Reference No. : 954.79001  
Ordered By : Anthony Garza  
McKool Smith  
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Suite 1500  
Dallas, TX 75201



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Dallas, TX 75201

*Handwritten note:* Kay D + B11 pay 954 79001

Job No. : 70685 BU ID : DALVIDEO  
Case No. : 9:06CV158-RC (E.D. TEX.)  
Case Name : Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.  
Invoice No. : 179109 Invoice Date : 8/8/2007  
Total Due : \$1,543.60

Remit To: **Henjum Goucher Reporting Services LP**  
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Dallas, TX 75219  
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AUG 24 2007

By GM


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Billing Address:	<b>Received Accts. Payable</b>			
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Cardholder's Signature:	<b>AUG 15 2007</b>			

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07/05/07	Tele S.Peitkiewicz	174423	52.54
07/31/07	Video D. Clonts	178115	453.80
08/06/07	Trans S. Branton	178599	1,471.20
08/08/07	Videotaped S.Branton	179109	1,543.60
08/10/07	Video P. Coletti	179324	1,543.00
08/14/07	Video R.Chandler	179637	325.00
08/14/07	Video R.Engstrom	179642	160.80
08/16/07	Video J. Siegel	179837	847.00
08/16/07	Video S. Geimer	179866	772.00
08/17/07	Video Mr. Hoel	180175	429.00
08/20/07	Trans S. Geimer	179640	874.55
08/29/07	58274		8,472.49

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# INVOICE <sup>01106</sup>

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
178599	8/6/2007	70684
<b>Job Date</b>	<b>Case No.</b>	
7/20/2007	9:06CV158-RC (E.D. TEX.)	
<b>Case Name</b>		
Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.		
<b>Payment Terms</b>		
DUE UPON RECEIPT		

**ORIGINAL TRANSCRIPT OF:**

**Steve Branton** - CR Interlink Electronics, Inc.

EXPERT/TECHNICAL/VIDEO

APPEARANCE FEE

ADMINISTRATIVE FEE

COURIER/OVERNIGHT DELIVERY

BINDERS

EXHIBITS

TABS

211.00	Pages	@	5.00	1,055.00
211.00	Pages	@	0.40	84.40
			100.00	100.00
			50.00	50.00
			40.00	40.00
			15.00	15.00
317.00		@	0.40	126.80
29.00		@	0.00	0.00

*AG  
954  
79001*

**TOTAL DUE >>> \$1,471.20**

Reference No. : 954.79001

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Job No. : 70684 BU ID : 1-DAL  
Case No. : 9:06CV158-RC (E.D. TEX.)  
Case Name : Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.  
Invoice No. : 178599 Invoice Date : 8/6/2007  
**Total Due : \$ 1,471.20**

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Zip: \_\_\_\_\_ Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: **AUG 15 2007**



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5982.

380682 Henjum Goucher Reporting Services, L.P.

10/29/07	Depo T. Holmdahl	189538	1,865.00
10/31/07	Video N. Griffin	189815	1,859.00
10/31/07	Video depo D. Kaplan	189738	1,526.50
11/09/07	Trans R. Sanchez	190355	506.70
11/09/07	Depo R. Moline	190382	.854.00
11/14/07	Video A. Penello	190710	1,462.00

11/28/07 59824

8,073.20

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# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
190710	11/14/2007	76807
<b>Job Date</b>	<b>Case No.</b>	
10/30/2007	9:06CV158-RC (E.D. TEX.)	
<b>Case Name</b>		
Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.		
<b>Payment Terms</b>		
DUE UPON RECEIPT		

**VIDEO SERVICES FOR THE DEPOSITION OF:**

Albert J. Penello, Jr. - Microsoft (Corp Rep) Topics 6,12-21

VIDEO ORIGINAL	8.72	@	100.00	872.00
COURIER/FEDEX			40.00	40.00
TAPE STOCK (DV CAM)	3.00	@	40.00	120.00
DIGITIZE & SYNC (O)	4.30	@	100.00	430.00

**TOTAL DUE >>> \$1,462.00**

Ordered By : Luke McLeroy - (Anascape v MS)  
McKool Smith  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

#954.79001  
Thank you  
[Signature]

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Job No. : 76807 BU ID : DALVIDEO  
Case No. : 9:06CV158-RC (E.D. TEX.)  
Case Name : Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.  
Invoice No. : 190710 Invoice Date : 11/14/2007  
Total Due : \$ 1,462.00

Remit To: **Henjum Goucher Reporting Services LP**  
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Cardholder's Signature:				

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NOV 20 2007


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380682 Henjum Goucher Reporting Services, L.P.

08/16/07	Trans J.Siegel	179836	1,168.60
09/18/07	Cancellation fee	184015	750.00
11/09/07	PSR A. Penello Jr	189981	1,652.10
11/14/07	Trans Microsoft Corp	189567	1,148.65
11/14/07	Trans T. Holmdahl	189992	1,448.50
11/15/07	Video C.Elsten	190849	1,340.00
11/15/07	Trans N. Griffin	190098	1,688.45
11/19/07	PSR G.Harrison	190845	1,735.50
11/19/07	PSR J. Story	190783	1,119.50
11/19/07	Trans W. Harmon	190608	831.70
11/19/07	PSR C.Meadar	190652	1,200.30

12/11/07 60051

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60052

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11/27/07	Video G.Harrison	191720	1,130.00
11/27/07	Video J.Story	191717	869.60
11/27/07	Video B.Harmon	191711	917.00
11/27/07	Video C.Meadar	191724	880.40

12/11/07 60052

17,880.30

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11-29-07  
954.79.001

# INVOICE

*OK*

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
189992	11/14/2007	73960
<b>Job Date</b>	<b>Case No.</b>	
10/18/2007	9:06CV158-RC (E.D. TEX.)	
<b>Case Name</b>		
Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.		
<b>Payment Terms</b>		
DUE UPON RECEIPT		

**ORIGINAL TRANSCRIPT OF:**

Todd Holmdahl (Microsoft)	228.00	Pages	@	4.40	1,003.20
EXPERT/TECHNICAL/VIDEO	228.00	Pages	@	0.25	57.00
APPEARANCE FEE				200.00	200.00
ADMINISTRATIVE FEE				60.00	60.00
POSTAGE				15.00	15.00
BINDERS				15.00	15.00
EXHIBITS	187.00		@	0.40	74.80
TABS	47.00		@	0.50	23.50
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$1,448.50</b>

Ordered By : Luke McLeroy - (Anascape v MS)  
McKool Smith  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

Tax ID: 75-2912774

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300 Crescent Court  
Suite 1500  
Dallas, TX 75201

Job No. : 73960 BU ID : 1-DAL  
Case No. : 9:06CV158-RC (E.D. TEX.)  
Case Name : Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.  
Invoice No. : 189992 Invoice Date : 11/14/2007  
Total Due : \$ 1,448.50

Remit To: **Henjum Goucher Reporting Services LP**  
2501 Oak Lawn Avenue  
Suite #600  
Dallas, TX 75219 Posted To Visual Pyramid

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59602

380682 Henjum Gotcher Reporting Services, L.P.

10/22/07	Video T. Matthias	188692	1,261.50
10/22/07	PSR T. Matthias	188004	1,509.45
10/29/07	Trans Dr.C.Rogers	189327	1,295.60
10/29/07	Video depo H.Cheng	189540	1,389.00
10/29/07	Video dep R. Sanchez	189545	587.00
10/30/07	Video Dr.C. Rogers	189632	1,035.00
10/30/07	Trans H.Cheng	189549	1,366.70

11/13/07 59602

8,444.25

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Invoice No.	Invoice Date	Job No.
189540	10/29/2007	75355
Job Date	Case No.	
10/17/2007	9:06CV158-RC (E.D. TEX.)	
Case Name		
Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.		
Payment Terms		
DUE UPON RECEIPT		

**VIDEO SERVICES FOR THE DEPOSITION OF:**

**Howard Cheng (Nintendo)**

VIDEO ORIGINAL	8.11	@	100.00	811.00
COURIER/FEDEX			40.00	40.00
TAPE STOCK (DV CAM)	3.00	@	40.00	120.00
DIGITIZE & SYNC (O)	4.18	@	100.00	418.00
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$1,389.00</b>

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Job No. : 75355 BU ID : DALVIDEO  
Case No. : 9:06CV158-RC (E.D. TEX.)  
Case Name : Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.  
Invoice No. : 189540 Invoice Date : 10/29/2007  
**Total Due : \$ 1,389.00**

Luke McLeroy  
McKool Smith  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

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542134 Legalink-Atlanta

56148

04/04/07 Video J. Pederson


15027494

1,381.00

04/13/07

56148

1,381.00

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INVOICE NO.	INVOICE DATE	JOB NUMBER
15027494	04/04/2007	1508-43262
JOB DATE	REPORTER(S)	CASE NUMBER
03/21/2007	PREMRE	
CASE CAPTION		
Anascape, Ltd. vs Microsoft Corp. and Nintendo of America		
TERMS		
Immediate		

Luke McLeroy  
McKool Smith, PC  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

Videotaping Services for the Deposition of:  
Jon Pederson

1,381.00

**TOTAL DUE >>>>**

1,381.00

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Atlanta, GA 30353-8481

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PER Luke McLeroy/jjs  
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Suite 1500  
Dallas, TX 75201

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Invoice No.: 15027494  
Date : 04/04/2007  
TOTAL DUE : 1,381.00

APR 10 2007

By GM

Received Accts. Payable

Job No. : 1508-43262  
Case No. :  
Anascape, Ltd. vs Microsoft Corp. an

Remit To: Legalink, Inc.  
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Atlanta, GA 30353-8481

APR 09 2007



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5960:

380682 Henjum Gotcher Reporting Services, L.P.

10/22/07	Video T. Matthias	188692	1,261.50
10/22/07	PSR T. Matthias	188004	1,509.45
10/29/07	Trans Dr.C.Rogers	189327	1,295.60
10/29/07	Video depo H.Cheng	189540	1,389.00
10/29/07	Video dep R. Sanchez	189545	587.00
10/30/07	Video Dr.C. Rogers	189632	1,035.00
10/30/07	Trans H.Cheng	189549	1,366.70

11/13/07 59602

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# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
189549	10/30/2007	75354
<b>Job Date</b>	<b>Case No.</b>	
10/17/2007	9:06CV158-RC (E.D. TEX.)	
<b>Case Name</b>		
Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.		
<b>Payment Terms</b>		
DUE UPON RECEIPT		

**ORIGINAL TRANSCRIPT OF:**

**Howard Cheng (Nintendo)**

EXPERT/TECHNICAL/VIDEO  
 APPEARANCE FEE  
 ADMINISTRATIVE FEE  
 COURIER/OVERNIGHT DELIVERY  
 BINDERS  
 EXHIBITS  
 TABS  
 ROUGH DRAFT

164.00 Pages	@	5.00	820.00
164.00 Pages	@	0.40	65.60
		100.00	100.00
		50.00	50.00
		40.00	40.00
		15.00	15.00
64.00	@	0.40	25.60
9.00	@	0.50	4.50
164.00 Pages	@	1.50	246.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$1,366.70</b>

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Dallas, TX 75201

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954-79001

Job No. : 75354 BU ID : 1-DAL  
 Case No. : 9:06CV158-RC (E.D. TEX.)  
 Case Name : Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.  
 Invoice No. : 189549 Invoice Date : 10/30/2007  
 Total Due : \$ 1,366.70

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Suite #435  
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Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Amount to Charge: _____		
Cardholder's Signature: _____				NOV 06 2007

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380682 Henjum Goucher Reporting Services, L.P.

08/16/07	Trans J.Siegel	179836	1,168.60
09/18/07	Cancellation fee	184015	750.00
11/09/07	PSR A. Penello Jr	189981	1,652.10
11/14/07	Trans Microsoft Corp	189567	1,148.65
11/14/07	Trans T. Holmdahl	189992	1,448.50
11/15/07	Video C.Elsten	190849	1,340.00
11/15/07	Trans N. Griffin	190098	1,688.45
11/19/07	PSR G.Harrison	190845	1,735.50
11/19/07	PSR J. Story	190783	1,119.50
11/19/07	Trans W. Harmon	190608	831.70
11/19/07	PSR C.Meader	190652	1,200.30

12/11/07 60051

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11/27/07	Video G.Harrison	191720	1,130.00
11/27/07	Video J.Story	191717	869.60
11/27/07	Video B.Harmon	191711	917.00
11/27/07	Video C.Meader	191724	880.40

12/11/07 60052

17,880.30

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McKool Smith  
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Suite 1500  
Dallas, TX 75201

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
190652	11/19/2007	76801
<b>Job Date</b>	<b>Case No.</b>	
11/8/2007	9:06CV158-RC (E.D. TEX.)	
<b>Case Name</b>		
Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.		
<b>Payment Terms</b>		
DUE UPON RECEIPT		

Attending Attorney - Jason Cassidy

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Tax ID: 75-2912774

Phone: 214-978-4000 Fax:214-978-4044

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Joanna Walls  
McKool Smith  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

Job No. : 76801 BU ID :1-DAL  
Case No. : 9:06CV158-RC (E.D. TEX.)  
Case Name : Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.  
Invoice No. : 190652 Invoice Date :11/19/2007  
**Total Due : \$ 1,200.30**

Remit To: **Henjum Goucher Reporting Services LP**  
2501 Oak Lawn Avenue  
Suite #600  
Dallas, TX 75219

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Amount to Charge: _____		
Cardholder's Signature: _____				

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OFESSIONAL CORPORATION  
42134 LegaLink-Atlanta

55939

3/12/07	Transcript R.Walker	15027300	1,667.00
3/12/07	Video depo R.Walker	15027236	1,175.00
3/19/07	Cpy trans T.Trotta	15027388	1,894.35
3/19/07	Video depo T.Trotta	15027211	1,860.00

3/28/07            55939

6,596.35

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4144 North Central Expressway, Suite 450 Phone: (214) 720-4567  
Dallas, TX 75204 Fax: (214) 720-4503

0/107

# INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
15027236	03/12/2007	1506-42736
JOB DATE	REPORTER(S)	CASE NUMBER
02/23/2007	PREMRE	
CASE CAPTION		
Anascape, Ltd. vs Microsoft Corp. and Nintendo of America		
TERMS		
Immediate		

Luke McLeroy  
McKool Smith, PC  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

**Videotaping Services for the Deposition of:**

**Robert S. Walker**

1,175.00

TOTAL DUE >>>>

**1,175.00**

Merrill Legal Solutions has a new payment address.

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Atlanta, GA 30353-8481

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LegalLink Dallas  
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By GM

Charge to Client  
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PER Luke McLeroy/jj  
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MAR 21 2007

TAX ID NO.: 20-2665382

(214) 978-4000 Fax (214) 978-4044

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Luke McLeroy  
McKool Smith, PC  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

Invoice No.: 15027236  
Date : 03/12/2007  
TOTAL DUE : 1,175.00

Job No. : 1506-42736  
Case No. :  
Anascape, Ltd. vs Microsoft Corp. an

Remit To: LegalLink, Inc.  
PO Box 538481  
Atlanta, GA 30353-8481


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542132 LegaLink Los Angeles

62819

04/15/08	Synch J.Rice V1	20077919	685.00
04/15/08	Synch D. Pearle V1	20078066	495.00
04/15/08	Synch R.Weistein V1	20077815	495.00
04/18/08	Depo N.Sheehan	20078123	1,893.10
04/21/08	Synch R.Weinstein V1	20078161	305.00
04/23/08	Synch R.Storey V1	20078183	690.00
04/24/08	Trans W. Bratic	20078238	1,168.15
04/25/08	Synch M.Baldwin V1	20078476	215.00

05/13/08                      62819

5,946.25

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# INVOICE

*Check*

INVOICE NO. 20078238	INVOICE DATE 04/24/2008	JOB NUMBER 2005-407693
JOB DATE 04/15/2008	REPORTER(S) LDA	CASE NUMBER 906CV158RC

### CASE CAPTION

Anascape vs. Microsoft

### TERMS

Immediate, sold FOB Merrill facility

Jason Cassady  
McKool Smith, P.C.  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

1 **CERTIFIED COPY OF TRANSCRIPT OF:**

**Walter Bratic**

EXHIBITS

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304 Pages @	2.15/Page	653.60
144 Pages @	.70/Page	100.80
275.00 Pages @	1.25/Page	343.75
		40.00
		30.00

TOTAL DUE >>>> **1,168.15**

AFTER 5/24/2008 PAY 1,226.56

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McKool Smith, P.C.  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

### Charge to Client

# 954.79001

PER Jason Cassady

POSTED: \_\_\_\_\_

Invoice No.: 20078238  
 Date : 04/24/2008  
 TOTAL DUE : 1,168.15  
 AFTER 5/24/2008 PAY : 1,226.56

Job No. : 2005-407693  
 Case No. : 906CV158RC  
 Anascape vs. Microsoft

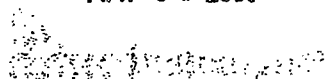
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File 70206  
Los Angeles, CA 90074-0206

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MAY 06 2008

MAY 02 2008





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08/16/07	Trans J.Siegel	179836	1,168.60
09/18/07	Cancellation fee	184015	750.00
11/09/07	PSR A. Penello Jr	189981	1,652.10
11/14/07	Trans Microsoft Corp	189567	1,148.65
11/14/07	Trans T. Holmdahl	189992	1,448.50
11/15/07	Video C.Elsten	190849	1,340.00
11/15/07	Trans N. Griffin	190098	1,688.45
11/19/07	PSR G.Harrison	190845	1,735.50
11/19/07	PSR J. Story	190783	1,119.50
11/19/07	Trans W. Harmon	190608	831.70
11/19/07	PSR C.Meador	190652	1,200.30

12/11/07 60051

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11/27/07	Video G.Harrison	191720	1,130.00
11/27/07	Video J.Story	191717	869.60
11/27/07	Video B.Harmon	191711	917.00
11/27/07	Video C.Meador	191724	880.40

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17,880.30

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11-29-07  
954.79001*

Invoice No.	Invoice Date	Job No.
189567	11/14/2007	76461
Job Date	Case No.	
10/24/2007	9:06CV158-RC (E.D. TEX.)	
Case Name		
Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.		
Payment Terms		
DUE UPON RECEIPT		

**ORIGINAL TRANSCRIPT OF:**

Microsoft Corp. - Corp Rep (Rule 30(b)(6) Microsoft Topics 1-5)	75.00	Pages	@	5.00	375.00
EXPERT/TECHNICAL/VIDEO	75.00	Pages	@	0.25	18.75
APPEARANCE FEE				200.00	200.00
ADMINISTRATIVE FEE				50.00	50.00
COURIER/OVERNIGHT DELIVERY				40.00	40.00
BINDERS				15.00	15.00
EXHIBITS	821.00		@	0.40	328.40
TABS	18.00		@	0.50	9.00
ROUGH DRAFT	75.00	Pages	@	1.50	112.50
WITNESS FEE				0.00	0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$1,148.65</b>

Ordered By : Luke McLeroy - (Anascape v MS)  
McKool Smith  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

Tax ID: 75-2912774

Phone: 214-978-4000 Fax: 214-978-4044

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300 Crescent Court  
Suite 1500  
Dallas, TX 75201

Job No. : 76461 BU ID : 1-DAL  
Case No. : 9:06CV158-RC (E.D. TEX.)  
Case Name : Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.  
Invoice No. : 189567 Invoice Date : 11/14/2007  
**Total Due : \$ 1,148.65**

Remit To: **Henjum Goucher Reporting Services LP** Visual Pyramid  
2501 Oak Lawn Avenue  
Suite #600  
Dallas, TX 75219

**DEC 03 2007**


PAYMENT WITH CREDIT CARD		AMEX	DISCOVER	VISA
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____				
Billing Address: _____		Received Accts. Payable		
Zip: _____		Phone #: _____		
Cardholder's Signature: _____		Amount to Charge: _____		
NOV 20 2007		NOV 29 2007		

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PROFESSIONAL CORPORATION  
380682 Henjum Goucher Reporting Services, L.P.

6005:

08/16/07	Trans J.Siegel	179836	1,168.60
09/18/07	Cancellation fee	184015	750.00
11/09/07	PSR A. Penello Jr	189981	1,652.10
11/14/07	Trans Microsoft Corp	189567	1,148.65
11/14/07	Trans T. Holmdahl	189992	1,448.50
11/15/07	Video C.Elsten	190849	1,340.00
11/15/07	Trans N. Griffin	190098	1,688.45
11/19/07	PSR G.Harrison	190845	1,735.50
11/19/07	PSR J. Story	190783	1,119.50
11/19/07	Trans W. Harmon	190608	831.76
11/19/07	PSR C.Meadar	190652	1,200.30

12/11/07 60051


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6005:

11/27/07	Video G.Harrison	191720	1,130.00
11/27/07	Video J.Story	191717	869.60
11/27/07	Video B.Harmon	191711	917.00
11/27/07	Video C.Meadar	191724	880.40

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# INVOICE

*11/27*

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
191720	11/27/2007	77228
<b>Job Date</b>	<b>Case No.</b>	
11/9/2007	9:06CV158-RC (E.D. TEX.)	
<b>Case Name</b>		
Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.		
<b>Payment Terms</b>		
DUE UPON RECEIPT		

**VIDEO SERVICES FOR THE DEPOSITION OF:**

George Harrison - Nintendo Corp Rep (topics 6,12-19, & 20-Mrktg Docs)

VIDEO ORIGINAL	6.50	@	100.00	650.00
COURIER/FEDEX			40.00	40.00
TAPE STOCK (DV CAM)	3.00	@	40.00	120.00
DIGITIZE & SYNC (O)	4.00	@	80.00	320.00

**TOTAL DUE >>> \$1,130.00**

Ordered By : Luke McLeroy - (Anascape v MS)  
McKool Smith  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

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Tax ID: 75-2912774

Phone: 214-978-4000 Fax:214-978-4044

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300 Crescent Court  
Suite 1500  
Dallas, TX 75201

Job No. : 77228 BU ID : DALVIDEO  
Case No. : 9:06CV158-RC (E.D. TEX.)  
Case Name : Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.  
Invoice No. : 191720 Invoice Date : 11/27/2007  
**Total Due : \$ 1,130.00**

Remit To: **Henjum Goucher Reporting Services LP**  
2501 Oak Lawn Avenue  
Suite #600  
Dallas, TX 75219

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number/Issual Pyramid _____				
Exp. Date: _____		Phone#: _____		
Billing Address: <b>DEC 7 2007</b>		Received Accts. Payable		
Zip: _____		Amount to Charge: _____		
Cardholder's Signature: _____		DEC 8 2007		


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6005:

380682 Henjum Goucher Reporting Services, L.P.

08/16/07	Trans J.Siegel	179836	1,168.60
09/18/07	Cancellation fee	184015	750.00
11/09/07	PSR A. Penello Jr	189981	1,652.10
11/14/07	Trans Microsoft Corp	189567	1,148.65
11/14/07	Trans T. Holmdahl	189992	1,448.50
11/15/07	Video C.Elsten	190849	1,340.00
11/15/07	Trans N. Griffin	190098	1,688.45
11/19/07	PSR G.Harrison	190845	1,735.50
11/19/07	PSR J. Story	190783	1,119.50
11/19/07	Trans W. Harmon	190608	831.70
11/19/07	PSR C.Meadar	190652	1,200.30

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11/27/07	Video G.Harrison	191720	1,130.00
11/27/07	Video J.Story	191717	869.60
11/27/07	Video B.Harmon	191711	917.00
11/27/07	Video C.Meadar	191724	880.40

12/11/07 60052

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17,880.30

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542132 Legalink Los Angeles

62554

03/25/08	Synch B. Dolon V1	20077030	495.00
03/31/08	Trans R. Weinstein	20077426	990.40
04/08/08	Synch J.Anderson V1	20077786	200.00
04/09/08	Trans R. Howe	20077785	1,073.17
04/11/08	Depo R. Weinstein	20077937	882.80
04/14/08	Depo D. Pearle MD	20077934	952.61
04/15/08	Trans R.Storey	20078049	1,223.90
04/16/08	Synch Dr.Howe V1	20078089	495.00

04/28/08                      62554    6,312.88

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954.79601

# INVOICE

11/19

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
190783	11/19/2007	76808
<b>Job Date</b>	<b>Case No.</b>	
11/9/2007	9:06CV158-RC (E.D. TEX.)	
<b>Case Name</b>		
Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.		
<b>Payment Terms</b>		
DUE UPON RECEIPT		

0 & 1 FOURTH DAY

Jacqualee Story - Nintendo Corp Rep (Topics 8-9, 11( as to patent licenses only)	98.00	Pages	@	5.00	490.00
4 DAY EXPEDITE					122.50
EXPERT/TECHNICAL/VIDEO	98.00	Pages	@	0.25	24.50
APPEARANCE FEE				100.00	100.00
ADMINISTRATIVE FEE				50.00	50.00
BINDERS				15.00	15.00
EXHIBITS	335.00		@	0.40	134.00
TABS	13.00		@	0.50	6.50
ROUGH DRAFT	98.00	Pages	@	1.50	147.00
WITNESS FEE				30.00	30.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$1,119.50</b>

Ordered By : Luke McLeroy - (Anascape v MS)  
McKool Smith  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

Tax ID: 75-2912774

Phone: 214-978-4000 Fax:214-978-4044

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McKool Smith  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

Job No. : 76808 BU ID : 1-DAL  
Case No. : 9:06CV158-RC (E.D. TEX.)  
Case Name : Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.  
Invoice No. : 190783 Invoice Date : 11/19/2007  
Total Due : \$ 1,119.50

Remit To: **Henjum Goucher Reporting Services LP**  
2501 Oak Lawn Avenue  
Suite #600  
Dallas, TX 75219

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Amount to Charge: _____		
Cardholder's Signature: _____				

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Phone: (415) 357-4300  
Fax: (415) 357-4301

# INVOICE *Howe*

INVOICE NO.	INVOICE DATE	JOB NUMBER
20077785	04/09/2008	2005-407412
JOB DATE	REPORTER(S)	CASE NUMBER
03/27/2008	LBO	906CV158RC

### CASE CAPTION

Anascape vs. Microsoft

### TERMS

Immediate, sold FOB Merrill facility

Anthony Garza  
McKool Smith, P.C.  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

### 1 CERTIFIED COPY OF TRANSCRIPT OF:

Robert Howe, Ph.D.

THREE-DAY EXPEDITE

EXHIBITS

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TotalTranscript

Process/Delivery

191 Pages @	2.15/Page	410.65
70 Pages @	.70/Page	49.00
172.00 Pages @	1.25/Page	215.00
		40.00
		30.00

TOTAL DUE >>>>

**1,073.17**

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1,126.83

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Anthony Garza  
McKool Smith, P.C.  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

Invoice No.: 20077785  
Date : 04/09/2008  
TOTAL DUE : 1,073.17  
AFTER 5/9/2008 PAY : 1,126.83

Job No. : 2005-407412  
Case No. : 906CV158RC  
Anascape vs. Microsoft

Remit To: LegaLink, Inc.  
File 70206  
Los Angeles, CA 90074-0206

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APR 25 2008

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APR 23 2008

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021508

1,060.00

03/11/08

61644

1,060.00

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31965

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Osaka-Kobe**

11-5 Nishitenma 2-chome, Kita-ku, Osaka 530-8543, Japan

Tel: 06-6315-5912, Fax: 06-6315-5914

E-mail: [acsok@gol.com](mailto:acsok@gol.com) or [aok@state.gov](mailto:aok@state.gov)

Internet address: <http://osaka.usconsulate.gov>

Received  
MAR 07 2008

February 15, 2008

To: McKool Smith:

**STATEMENT OF CONSULAR SERVICES FEES**

Re: Deposition in the Matter of  
Anascape Ltd. v. Microsoft Corp., Civil Action No. 9:06-CV-158-RC,E.D. Tex.  
January 23 - 25, 2008

Quantity	Service	Amount
No	52(b) Deposition – Hourly (\$265.00 per hour plus expenses)	\$265 x 3 days (1 hour per day) + \$265 clerical cost
	<b>Total</b>	<b>\$1060</b>

Posted To Visual Pyramid  
MAR 07 2008

\_\_\_\_\_  
Sara M. Revell  
American Consul



**Consulate General of the United States of America  
Osaka-Kobe**

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Internet address: <http://osaka.usconsulate.gov>

February 15, 2008

Mr. Anthony Garza  
McKool Smith  
300 Crescent Court, Suite 1500  
Dallas, TX 75201

Received Account Payment  
MAR 07 2008

Dear Mr. Garza:

Enclosed is our Statement of Consular Services fees for \$1060, along with our Statement of Account for depositions in the matter of Anascape Ltd. v. Microsoft Corp., Civil Action No. 9:06-CV-158-RC,E.D. Tex., which were taken from January 23 to 25, 2008. If you have any questions, please let us know.

Sincerely,

A handwritten signature in cursive script that reads "Sara M. Revell".

Sara M. Revell  
Consul

Enclosure: as stated

OK -

AG

954,79001

Anascape Ltd. v. Microsoft Corp., Civil Action No. 9:06-CV-158-RC,E.D. Tex.

January 23 - 25, 2008

**STATEMENT OF ACCOUNT**

<i>Tariff of Fees Item No.</i>	<i>Service</i>	<i>Deposit</i>	<i>Expenditures</i>	<i>Balance</i>
	Deposit	\$1060		\$1060
41(a)	Notarials, \$30.00 for the first document (eff. Mar. 8, 2005)			
41(b)	Notarials, \$20.00 for each additional document (eff. Mar. 8, 2005)			
52(b)	Taking depositions, \$265.00 per hour or fraction thereof (eff. Mar. 8, 2005)		\$1060	
	Mailing charge			
	<b>Total</b>	\$1,060	\$1,060	\$ 0

Refund due (refund check enclosed, if any) \$ 0.00

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5982.

380682 Henjum Goucher Reporting Services, L.P.

10/29/07	Depo T. Holmdahl	189538	1,865.00
10/31/07	Video N. Griffin	189815	1,859.00
10/31/07	Video depo D. Kaplan	189738	1,526.50
11/09/07	Trans R. Sanchez	190355	506.70
11/09/07	Depo R. Moline	190382	854.00
11/14/07	Video A. Penello	190710	1,462.00

11/28/07 59824

8,073.20

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Invoice No.	Invoice Date	Job No.
190355	11/9/2007	73963
Job Date	Case No.	
10/19/2007	9:06CV158-RC (E.D. TEX.)	
Case Name		
Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.		
Payment Terms		
DUE UPON RECEIPT		

*BU 7001 per J. Walls*

**ORIGINAL TRANSCRIPT OF:**

<b>Russell Sanchez</b> (Microscft)	60.00	Pages	@	5.00	300.00
EXPERT/TECHNICAL/VIDEO	60.00	Pages	@	0.25	15.00
APPEARANCE FEE				100.00	100.00
ADMINISTRATIVE FEE				50.00	50.00
POSTAGE				15.00	15.00
BINDERS				15.00	15.00
EXHIBITS	28.00		@	0.40	11.20
TABS				0.50	0.50

**TOTAL DUE >>> \$506.70**

Ordered By : Luke McLeroy - (Anascape v MS)  
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Suite 1500  
Dallas, TX 75201

Tax ID: 75-2912774

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Dallas, TX 75201

Job No. : 73963 BU ID : 1-DAL  
Case No. : 9:06CV158-RC (E.D. TEX.)  
Case Name : Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.  
Invoice No. : 190355 Invoice Date : 11/9/2007  
**Total Due : \$ 506.70**

Remit To: **Henjum Goucher Reporting Services LP**  
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Dallas, TX 75219

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11/19/07	DVD P. Duane V1	20072494	265.00

11/28/07      59841      1,170.00

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11/07

INVOICE NO. 20072191	INVOICE DATE 11/09/2007	JOB NUMBER 2002-400714
JOB DATE 10/04/2007	VIDEOGRAPHER MURRPA	CASE NUMBER
CASE CAPTION Anascape vs. Microsoft		
TERMS Immediate, sold FOB Merrill facility		

954-79001

Luke McLeroy  
McKool Smith, P.C.  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

**SYNCHRONIZATION SERVICES:**

Brian Carlson (Vol. 1)  
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Invoice No.: 20072191  
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TOTAL DUE : 500.00  
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Job No. : 2002-400714  
Case No. :  
Anascape vs. Microsoft

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INVOICE NO. 20078089	INVOICE DATE 04/16/2008	JOB NUMBER 2006-407413
JOB DATE 03/27/2008	REPORTER(S) LBO	CASE NUMBER 906CV158RC

### CASE CAPTION

Anascape vs. Microsoft

### TERMS

Immediate, sold FOB Merrill facility

Johanna Walls  
McKool Smith, P.C.  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

### SYNCHRONIZATION SERVICES:

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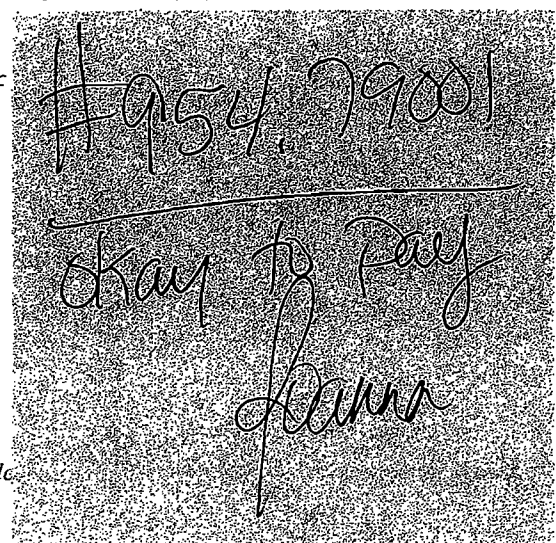
Legalink Viewer  
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		20.00

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Invoice No.: 20078089  
Date : 04/16/2008  
TOTAL DUE : 495.00  
AFTER 5/16/2008 PAY : 519.75

Job No. : 2006-407413  
Case No. : 906CV158RC  
Anascape vs. Microsoft

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INVOICE NO.	INVOICE DATE	JOB NUMBER
20078057	04/15/2008	2005-407687
JOB DATE	REPORTER(S)	CASE NUMBER
04/04/2008	LDA	906CV158RC

### CASE CAPTION

Anascape vs. Microsoft

### TERMS

Immediate, sold FOB Merrill facility

Steven callahan  
McKool Smith, P.C.  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

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			30.00

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TOTAL DUE : 467.85  
AFTER 5/15/2008 PAY : 491.24

Job No. : 2005-407687  
Case No. : 906CV158RC  
Anascape vs. Microsoft

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03/31/08	Dep B. Armstrong	03180846048	2,027.45
03/31/08	Dep of B. Armstrong	0318084049	645.00..
03/31/08	Dep of B. Armstrong	03190846055	1,568.70
03/31/08	Dep of B. Armstrong	03190846056	415.00

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 INVOICE # 031908-46056

**Bill To:** Anthony M. Garza Esq.  
 McKool Smith  
 300 Crescent Court,  
 Suite 1500  
 Dallas, TX 75201

**CASE:** Anascape v. Microsoft  
**DEPOSITION:** Armstrong, Brad  
**DATE:** 3/19/2008  
**CITY:** Tyler  
**STATE:** Texas

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**THANK YOU FOR YOUR BUSINESS!**

All Anascape  
 954,7900 |  
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
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*11/19*

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>	<b>JOB NUMBER</b>
20072198	11/09/2007	2002-400709
<b>JOB DATE</b>	<b>VIDEOGRAPHER</b>	<b>CASE NUMBER</b>
10/03/2007	MCKAJE	

Luke McLeroy  
McKool Smith, P.C.  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

### CASE CAPTION

Anascape vs. Microsoft *954,79001*

### TERMS

Immediate, sold FOB Merrill facility

### SYNCHRONIZATION SERVICES:

Steven Bowman (Vol. 1)			
Video on CD w/ synch	4.00 Hours @	95.00/Hour	380.00
Shipping & Handling			25.00

**TOTAL DUE >>>>** 405.00

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Invoice No.: 20072198  
Date : 11/09/2007  
**TOTAL DUE : 405.00**  
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Job No. : 2002-400709  
Case No. :  
Anascape vs. Microsoft

Remit To: LegaLink, Inc.  
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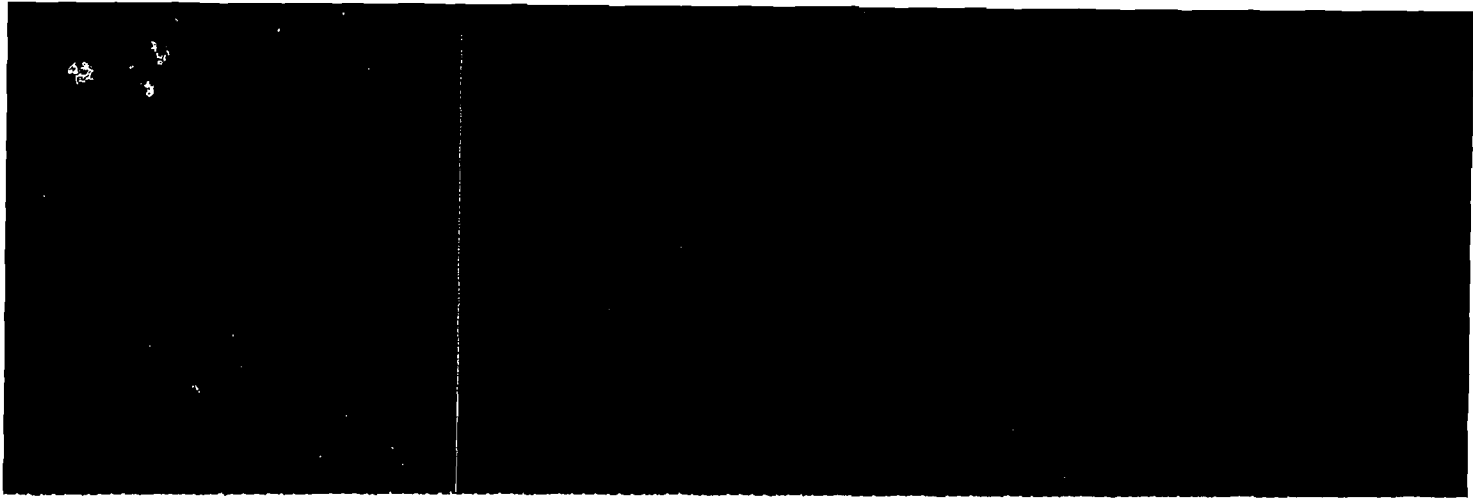
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02/29/08	Synch J.Crittenden	20076176	690.00
02/29/08	Synch R.Thornton	20076081	595.00
03/04/08	Trans S.Panico	20076445	609.80
03/06/08	Trans G.Hall	20076481	898.85
03/06/08	Synchron S.Panico	20076535	405.00
03/06/08	Synchron S.Deshmuhk	20076559	310.00
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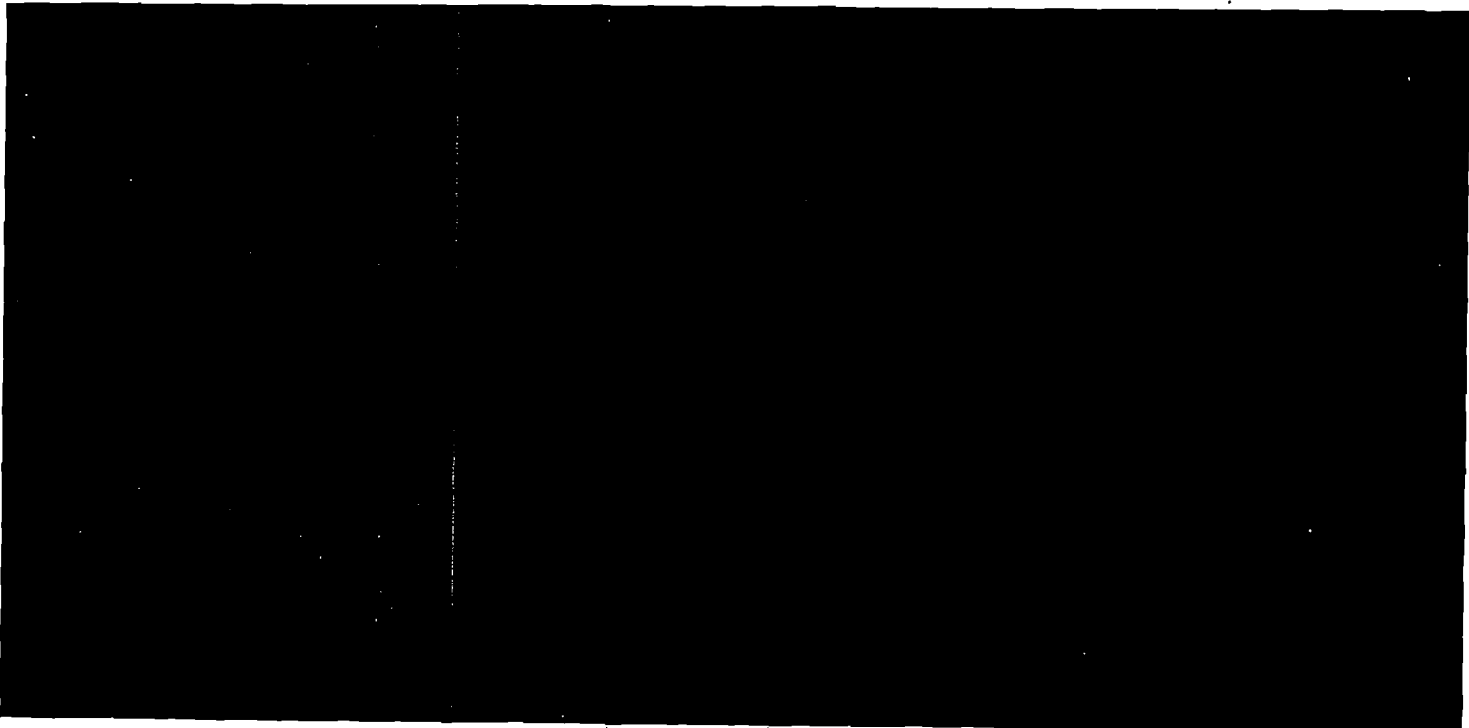
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3/17/08  
mg*

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INVOICE NO.	INVOICE DATE	JOB NUMBER
20076535	03/06/2008	2002-406446
JOB DATE	VIDEOGRAPHER	CASE NUMBER
02/20/2008	VOGEGR	906CV158RC

### CASE CAPTION

Anascape vs. Microsoft

### TERMS

Immediate, sold FOB Merrill facility

### SYNCHRONIZATION SERVICES:

Susan Panico (Vol. 1)  
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Invoice No.: 20076535  
Date : 03/06/2008  
**TOTAL DUE : 405.00**  
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Job No. : 2002-406446  
Case No. : 906CV158RC  
Anascape vs. Microsoft


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03/06/08	Depo B.Dolon	20076545	1,113.08
03/25/08	Trans D.Cornwell	20077236	524.70
03/27/08	Trans M.Newman	20077361	591.50
03/31/08	Synchron M.M.Newman	20077501	405.00
03/31/08	Synchron D.Cornwell	20077368	215.00
04/07/08	Trans J.Rice	20077685	1,666.32

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Suite 1500  
Dallas, TX 75201

# INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
20077501	03/31/2008	2006-407195
JOB DATE	REPORTER(S)	CASE NUMBER
03/11/2008	LDA	906CV158RC

### CASE CAPTION

Anascape vs. Microsoft

### TERMS

Immediate, sold FOB Merrill facility

### SYNCHRONIZATION SERVICES:

Mark M. Newman (Vol. 1)  
Legalink Viewer  
Shipping & Handling

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Invoice No.: 20077501  
Date : 03/31/2008  
TOTAL DUE : 405.00  
AFTER 4/30/2008 PAY : 425.25

Job No. : 2006-407195  
Case No. : 906CV158RC  
Anascape vs. Microsoft

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Los Angeles, CA 90074-0206

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10/12/07	Trans S.Bowman	20071647	391.50
10/12/07	Trans B.Carlson	20071646	556.15
10/26/07	DVD S.Beckhardt	20071584	195.00
10/26/07	DVD C. Zuleeg	20071585	315.00
10/28/07	DVD A. Kindred V1	20071581	42.13

11/13/07            59611

1,499.78

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INVOICE NO.	INVOICE DATE	JOB NUMBER
20071647	10/12/2007	2001-400707
JOB DATE	REPORTER(S)	CASE NUMBER
10/03/2007	WILLEL	
CASE CAPTION		
Anascape vs. Microsoft		
TERMS		
Immediate, sold FOB Merrill facility		

Marcia Garner  
McKool Smith, P.C.  
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*OK  
Morgan  
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Invoice No.: 20071647  
Date : 10/12/2007  
**TOTAL DUE : 391.50**  
AFTER 11/11/2007 PAY : 411.08

Job No. : 2001-400707  
Case No. :  
Anascape vs. Microsoft

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02/18/08	Trans J.Nelson	201808	1,588.70
02/19/08	Trans T.Eidenschink	201975	1,517.05
02/20/08	Video Svcs D.Tamasch	202999	842.25
02/20/08	Video M.Harris	202994	1,161.25
02/20/08	Video G.Swensen	202997	307.50

02/26/08 61483

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02/08/08	Depo J.Nelson	201458	1,530.00
02/08/08	Depo T.Eidenschink	201462	1,113.50
02/08/08	Trans M.Wheeler	200615	746.85
02/08/08	Depo A.Ikeda	200326	2,527.20
02/12/08	Trans B.Swiney	201372	4,195.75
02/12/08	Depo T. Brick	201850	791.25
02/12/08	Trans D.Shader	201570	2,277.05
02/12/08	Trans S.Sellner	201166	2,492.35
02/13/08	Depo G.Takeda	202025	1,954.58

02/26/08 61482

 DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

380682



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Joanna Walls  
McKool Smith  
300 Crescent Court, Suite 1500  
Dallas, TX 75201

# INVOICE

Invoice No.	Invoice Date	Job No.
200323	2/7/2008	77355
Job Date	Case No.	
1/23/2008	9:06-CV-00158-RC	
Case Name		
Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.		
Payment Terms		
DUE UPON RECEIPT		

ORIGINAL DEPOSITION OF:

Genyo Takeda - Nintendo Corp Rep

FULL DAY PER DIEM			2,210.00	2,210.00
ADMINISTRATIVE FEE			50.00	50.00
BINDERS			15.00	15.00
COURIER/OVERNIGHT DELIVERY			40.00	40.00
EXHIBITS	158.00	@	0.40	63.20
COLOR COPIES			1.50	1.50
TABS	18.00	@	0.50	9.00
COMPUTER PROVIDED W/ LIVENOTE			100.00	100.00
WITNESS FEE			30.00	30.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$2,518.70</b>	

Received Ancts. Payable  
FEB 19 2008

Posted To Visual Pyramid  
FEB 19 2008

Ordered By : Luke McLeroy  
McKool Smith  
300 Crescent Court, Suite 1500  
Dallas, TX 75201

Attending Attorney - Anthony Garza

A deposit in the amount of \$2210.00 has been applied to this invoice from your check # 59955 dated 12-03-07.

Tax ID: 75-2912774

Phone: 214-978-4000 Fax: 214-978-4044

return with payment.

Joanna Walls  
McKool Smith  
300 Crescent Court, S  
Dallas, TX 75201

Anascape-Microsoft  
# 954.79001

Job No. : 77355 BU ID : 1-DAL  
Case No. : 9:06-CV-00158-RC  
Case Name : Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.  
Invoice No. : 200323 Invoice Date : 2/7/2008  
Total Due : \$ 308.70

PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

Remit To: Henjum Gc  
2501 Oak I  
Suite #600  
Dallas, TX







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Joanna Walls  
McKool Smith  
300 Crescent Court, Suite 1500  
Dallas, TX 75201

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
200323	2/7/2008	77355
<b>Job Date</b>	<b>Case No.</b>	
1/23/2008	9:06-CV-00158-RC	
<b>Case Name</b>		
Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.		
<b>Payment Terms</b>		
DUE UPON RECEIPT		

<b>(-) Payments/Credits:</b>	2,210.00
<b>(+) Finance Charges/Debits:</b>	0.00
<b>(=) New Balance:</b>	<b>308.70</b>

Received Accts. Payable  
FEB 15 2008

Tax ID: 75-2912774

Phone: 214-978-4000 Fax:214-978-4044

Please detach bottom portion and return with payment.

Joanna Walls  
McKool Smith  
300 Crescent Court, Suite 1500  
Dallas, TX 75201

Job No. : 77355 BU ID : 1-DAL  
Case No. : 9:06-CV-00158-RC  
Case Name : Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.  
Invoice No. : 200323 Invoice Date : 2/7/2008  
**Total Due : \$ 308.70**

Remit To: **Henjum Goucher Reporting Services LP**  
2501 Oak Lawn Avenue  
Suite #600  
Dallas, TX 75219

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Amount to Charge: _____		
Cardholder's Signature: _____				



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Joanna Walls  
McKool Smith  
300 Crescent Court, Suite 1500  
Dallas, TX 75201

954  
79001

# INVOICE

Invoice No.	Invoice Date	Job No.
200323	2/7/2008	77355
Job Date	Case No.	
1/23/2008	9:06-CV-00158-RC	
Case Name		
Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.		
Payment Terms		
DUE UPON RECEIPT		

ORIGINAL DEPOSITION OF:

Genyo Takeda - Nintendo Corp Rep	111.00			
FULL DAY PER DIEM			2,210.00	2,210.00
ADMINISTRATIVE FEE			50.00	50.00
BINDERS			15.00	15.00
COURIER/OVERNIGHT DELIVERY			40.00	40.00
EXHIBITS	158.00	@	0.40	63.20
COLOR COPIES			1.50	1.50
TABS	18.00	@	0.50	9.00
COMPUTER PROVIDED W/ LIVENOTE			100.00	100.00
WITNESS FEE			30.00	30.00

OL FOR PAY BAL  
PER SEC  
ATTACHED  
EMAIL

TOTAL DUE >>>

~~\$2,518.70~~  
↓  
SEE P52

Ordered By : Luke McLeroy  
McKool Smith  
300 Crescent Court, Suite 1500  
Dallas, TX 75201

Attending Attorney - Anthony Garza

A deposit in the amount of \$2210.00 has been applied to this invoice from your check # 59955 dated 12-03-07.

Tax ID: 75-2912774

Phone: 214-978-4000 Fax: 214-978-4044

Please detach bottom portion and return with payment.

Joanna Walls  
McKool Smith  
300 Crescent Court, Suite 1500  
Dallas, TX 75201

Job No. : 77355 BU ID : 1-DAL  
Case No. : 9:06-CV-00158-RC  
Case Name : Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.

Invoice No. : 200323 Invoice Date : 2/7/2008

Total Due : \$308.70

Remit To: Henjum Goucher Reporting Services LP  
2501 Oak Lawn Avenue  
Suite #600  
Dallas, TX 75219

**PAYMENT WITH CREDIT CARD**

AMERICAN EXPRESS    DISCOVER    VISA

Cardholder's Name: \_\_\_\_\_  
 Card Number: \_\_\_\_\_  
 Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 Zip: \_\_\_\_\_ Amount to Charge: \_\_\_\_\_  
 Cardholder's Signature: \_\_\_\_\_



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McKool Smith  
300 Crescent Court, Suite 1500  
Dallas, TX 75201

954  
79001

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
200323	2/7/2008	77355
<b>Job Date</b>	<b>Case No.</b>	
1/23/2008	9:06-CV-00158-RC	
<b>Case Name</b>		
Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.		
<b>Payment Terms</b>		
DUE UPON RECEIPT		

	<b>(-) Payments/Credits:</b>	2,210.00
	<b>(+) Finance Charges/Debits:</b>	0.00
	<b>(=) New Balance:</b>	<b>308.70</b>

Tax ID: 75-2912774

Phone: 214-978-4000 Fax: 214-978-4044

Please detach bottom portion and return with payment.

Joanna Walls  
McKool Smith  
300 Crescent Court, Suite 1500  
Dallas, TX 75201

Job No. : 77355 BU ID : 1-DAL  
Case No. : 9:06-CV-00158-RC  
Case Name : Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc.  
Invoice No. : 200323 Invoice Date : 2/7/2008  
**Total Due : \$308.70**

Remit To: **Henjum Goucher Reporting Services LP**  
2501 Oak Lawn Avenue  
Suite #600  
Dallas, TX 75219

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Amount to Charge: _____		
Cardholder's Signature: _____				

**Rose McElyea**

---

**From:** Anthony Garza  
**Sent:** Tuesday, February 19, 2008 7:55 AM  
**To:** Rose McElyea; Joanna Walls  
**Subject:** RE: McKool deposit check for Japan depos

Approved -- 954.79001.

---

**From:** Rose McElyea  
**Sent:** Monday, February 18, 2008 2:59 PM  
**To:** Joanna Walls; Anthony Garza  
**Subject:** FW: McKool deposit check for Japan depos

The attached Henjum invoices have balances due and owing that we need to pay. Lauren has shown the deposit appropriately disbursed on each invoice.

We need your approval on these invoices so that we can make payment. Also - each invoice notes the case name as Anascape - I assume that's the Brad Armstrong/Anascape matter which is 954.79001? Please confirm if the client matter is correct.

If these invoices meet your approval - please reply via email and I'll take care of completing payment to Henjum.  
Thank you  
Rose

---

**From:** Lauren Chambly [mailto:lchambly@hglitigation.com]  
**Sent:** Monday, February 18, 2008 10:08 AM  
**To:** Rose McElyea  
**Cc:** Stephanie Juergens; Rhonda Garn  
**Subject:** McKool deposit check for Japan depos

Rose,  
*Hello! Hope you are doing well.*  
*I have attached revised invoices for the depositions held in Japan on 01/23/08 through 01/25/08 that reflect application of your check # 59955 dated 12/03/07 in the amount of \$6,290.00. This check was a deposit paid in advance and has been applied to the first day as follows:*  
*Invoice #200323 for the deposition - \$2210.00*  
*Invoice #202025 for the videographer - 1780.00*  
*Invoice #200303 for the interpreter - 2078.75*  
*Invoice #200304 for the interpreter(day2)- 221.25*  
*Total applied: \$6290.00*  
*Please replace the invoices you received in the mail with the attached invoices.*  
*Let me know if you have any questions.*  
Thanks,  
Lauren



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---

DALLAS HOUSTON AUSTIN LOS ANGELES  
BATON ROUGE JACKSON DELAWARE SAN FRANCISCO

---

**Lauren Chambly**

2/19/2008

Billing Coordinator  
HG Litigation Services  
2501 Oak Lawn Ave., Ste. 600  
Dallas , Texas 75219  
[www.hglitigation.com](http://www.hglitigation.com)

Office: 214-521-1188  
Toll Free: 888-656-DEPO  
Direct Dial: 214-443-2324  
Mobile:  
Fax: 214-521-1034  
Email: [lchambly@hglitigation.com](mailto:lchambly@hglitigation.com)

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2/19/2008

C164

**Cristine Baril**


---

**From:** Rose McElyea  
**Sent:** Monday, February 25, 2008 9:06 AM  
**To:** Rose Mary Landeros; Norma Alicia Hernandez; Cristine Baril  
**Subject:** FW: McKool deposit check for Japan depos

FYI - please note - we over paid on these invoices. Lauren at Henjum has already issued a refund check and it is headed our way. Please sure credit is applied properly.

Thank you  
 Rose

---

**From:** Lauren Chambly [mailto:lchambly@hglitigation.com]  
**Sent:** Thursday, February 21, 2008 2:03 PM  
**To:** Rose McElyea  
**Subject:** FW: McKool deposit check for Japan depos

Rose,  
 We received your check # 61228 today. Two of the invoices below were paid in full, # 200303 and 200304, so you have an overpayment of \$2300.00. Please let me know if you would like a refund for this, or if we should apply it to a different invoice.

Thanks,  
 Lauren

**Lauren Chambly**

Billing Coordinator  
 HG Litigation Services  
 2501 Oak Lawn Ave., Ste. 600  
 Dallas, Texas 75219  
[www.hglitigation.com](http://www.hglitigation.com)  
 Main: 888-656-DEPO  
 Direct: 214-443-2324  
 Mobile:  
 Fax: 214-521-1034  
 Email: lchambly@hglitigation.com

---

**From:** Lauren Chambly  
**Sent:** Monday, February 18, 2008 10:08 AM  
**To:** 'rmcelyea@McKoolSmith.com'  
**Cc:** Stephanie Juergens; Rhonda Garn  
**Subject:** McKool deposit check for Japan depos

Rose,

*Hello! Hope you are doing well.*

*I have attached revised invoices for the depositions held in Japan on 01/23/08 through 01/25/08 that reflect application of your check # 59955 dated 12/03/07 in the amount of \$6,290.00. This check was a deposit paid in advance and has been applied to the first day as follows:*

<i>Invoice #200323 for the deposition -</i>	<i>\$2210.00</i>	<i>— Balance due 308.70</i>	<i>&gt; ck to be cur</i>
<i>Invoice #202025 for the videographer -</i>	<i>1780.00</i>	<i>— Balance due 1,954.58</i>	
<i>Invoice #200303 for the interpreter -</i>	<i>2078.75</i>		
<i>Invoice #200304 for the interpreter(day2)-</i>	<i>221.25</i>		

2/25/2008

**Total applied: \$6290.00**

**Please replace the invoices you received in the mail with the attached invoices.**

**Let me know if you have any questions.**

**Thanks,**

**Lauren**

2/25/2008

**C166**

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58912

056133 **Christina L. Bickham, CRR, R MR**

09/27/07 **Transcript**


00000404

272.13

10/11/07

58912

272.13

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954.79001

01190

AO44 (Rev.12/89)

**UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF TEXAS**

INVOICE NO: 00000404

**MAKE CHECKS PAYABLE TO:**

Theodore Stevenson, III  
 McKool Smith  
 300 Crescent Court  
 Suite 1500  
 Dallas, TX 75201  
 Phone: (214) 978-4974  
 FAX: (214) 978-4044  
 tstevenson@mckoolsmith.com

**CHRISTINA L. BICKHAM, CRR, RMR**  
 300 Willow, Suite 221  
 Beaumont, TX 77701  
 Phone: (409) 654-2891  
 FAX: (409) 654-6280  
 Tax ID: 45-0469815  
 CBickhamRMRCRR@qt.rr.com

CRIMINAL     CIVIL    DATE ORDERED: 09-19-2007    DATE DELIVERED: 09-27-2007

Case Style: 9:06CV158, Anascape, Ltd. v Microsoft Corp., et al  
 Claim Construction Hearing  
 (E-Transcript, Compressed Transcript, and Keyword Index)

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES	
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL		
Ordinary											
Expedited				141	1.93	272.13				272.13	
Daily											
Ho											
Re:	<p><i>Please pay for            Luke Mc Leroy            9/28/07</i></p>										
Misc											
										MISC. CHARGES:	
										TOTAL:	272.13
										LESS DISCOUNT FOR LATE DELIVERY:	
										TAX (If Applicable):	
										LESS AMOUNT OF DEPOSIT:	
	TOTAL REFUND:										
	<b>Amt:</b>	<b>TOTAL DUE:</b>	<b>\$272.13</b>								

**ADDITIONAL INFORMATION**  
 Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

**CERTIFICATION**  
 I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE \_\_\_\_\_ DATE 09-28-2007

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60975

542132 LegaLink Los Angeles

12/17/07	Dep B. Shirley	17091138	1,117.50
12/24/07	Trans B. Shirley	17091868	1,219.15
12/24/07	Dep D. Westergard	17091134	685.63
12/27/07	Trans D. Westergard	17091363	748.00
01/04/08	Trans B. Stolar	20074242	257.75
01/07/08	Trans L. Jandris	20074215	1,129.85
01/07/08	Trans M. Barbere	20074217	1,092.50
01/07/08	Dep T. Lee	17092508	1,578.75
01/07/08	Trans T. Lee	17092324	2,045.50
01/08/08	Trans J. Anderson	20074176	717.95
01/10/08	J. Hudson Video	20074222	445.00

01/29/08 60975

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60976

542132 LegaLink Los Angeles

01/11/08	Copy Dep L. Jandris	20074274	385.00
01/15/08	Dep J. Anderson	20074473	325.00
01/15/08	Dep M. Barbere	20074454	385.00

01/29/08 60976

12,132.58

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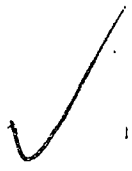
775 Market Street, 11th floor  
San Francisco, CA 94105

Phone: (415) 357-4300  
Fax: (415) 357-4301

Anthony Garza  
McKool Smith, P.C.  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

# INVOICE

INVOICE NO. 20074242	INVOICE DATE 01/04/2008	JOB NUMBER 2001-403958
JOB DATE 12/20/2007	REPORTER(S) WINTDI	CASE NUMBER 906CV158RC



CASE CAPTION

Anascape vs. Microsoft

954-79001

TERMS

Immediate, sold FOB Merrill facility

1 CERTIFIED COPY OF TRANSCRIPT OF:

Bernard Stolar  
EXHIBITS  
TotalTranscript  
Process/Delivery

59 Pages @	2.15/Page	126.85
87 Pages @	.70/Page	60.90
		40.00
		30.00

TOTAL DUE >>>> 257.75

AFTER 2/3/2008 PAY 270.64

Merrill Legal Solutions now includes scanned exhibits in PDF format on all Total Transcript CD's which come with your transcript. Simply insert the CD into your computer and click on the Scanned Exhibits tab.

We have recently moved to a new location:  
135 Main Street, 4th Floor  
San Francisco, CA 94105

Our remittance address remains the same.

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JAN 16 2008  
BB AGARZA

JAN 15 2008

TAX ID NO.: 20-2665382

(214) 978-4000 Fax (214) 978-4044

Pls Pay.

with payment.

Anthony Garza  
McKool Smith, P.C.  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

Invoice No.: 20074242  
Date : 01/04/2008  
TOTAL DUE : 257.75  
AFTER 2/3/2008 PAY : 270.64

Job No. : 2001-403958  
Case No. : 906CV158RC  
Anascape vs. Microsoft

Remit To: LegalLink, Inc.  
File 70206  
Los Angeles, CA 90074-0206

**McKOOL SMITH**  
A PROFESSIONAL CORPORATION

58459

056133 Christina L. Bickham, CRR, R MR

08/22/07 Transcript


00000380

218.09

09/11/07

58459

218.09

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954.79001 <sup>Ullor</sup>

AO44 (Rev.12/89)	<b>UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF TEXAS</b>													
INVOICE NO: 00000380														
Luke F. McLeroy McKool Smith 300 Crescent Court Suite 1500 Dallas, TX 75201  Phone: (214) 978-4972 FAX: (214) 978-4044  <u>lmcleroy@mckoolsmith.com</u>					<b>MAKE CHECKS PAYABLE TO:</b>					CHRISTINA L. BICKHAM, CRR, R MR  300 Willow, Suite 221 Beaumont, TX 77701  Phone: (409) 654-2891 FAX: (409) 654-6280 Tax ID: 45-0469815 <u>CBickhamRMRCRR@gt.rr.com</u>				
<input type="checkbox"/> CRIMINAL			<input checked="" type="checkbox"/> CIVIL			DATE ORDERED: 08-22-2007			DATE DELIVERED: 09-01-2007					
<b>Case Style:</b> 9:06CV158, Anascape, Ltd. v Microsoft Corp., et al Claim Construction Hearing (E-Transcript, Compressed Transcript, and Keyword Index)														
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES				
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL					
Ordinary														
Expedited				113	1.93	218.09				218.09				
Daily														
Hourly														
Realtime														
Misc. Desc.									MISC. CHARGES:					
									TOTAL:		218.09			
<i>Pls pay</i>									LESS DISCOUNT FOR LATE DELIVERY:					
									TAX (If Applicable):					
<i>954.79001</i>									LESS AMOUNT OF DEPOSIT:					
									TOTAL REFUND:					
Date Paid:			Amt:			TOTAL DUE:			\$218.09					
<b>ADDITIONAL INFORMATION</b> Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.														
<b>CERTIFICATION</b> I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.														
SIGNATURE								DATE						
								09-01-2007						

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Posted To Visual Pyramid      Received Accts. Payable.

PDF created with pdfFactory trial version [www.pdffactory.com](http://www.pdffactory.com)

SEP 04 2007

SEP 04 2007


BY GM

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PROFESSIONAL CORPORATION  
542132 Legalink Los Angeles

62819

04/15/08	Synch J.Rice V1	20077919	685.00
04/15/08	Synch D. Pearle V1	20078066	495.00
04/15/08	Synch R.Weistein V1	20077815	495.00
04/18/08	Depo N.Sheehan	20078123	1,893.10
04/21/08	Synch R.Weinstein V1	20078161	305.00
04/23/08	Synch R.Storey V1	20078183	690.00
04/24/08	Trans W. Bratic	20078238	1,168.15
04/25/08	Synch M.Baldwin V1	20078476	215.00

05/13/08                      62819    5,946.25

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# LEGALINK, INC.



MERRILL LEGAL SOLUTIONS

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San Francisco, CA 94105

Phone: (415) 357-4300  
Fax: (415) 357-4301

# INVOICE

*01/07*

INVOICE NO. 20078476	INVOICE DATE 04/25/2008	JOB NUMBER 2006-407688
JOB DATE 04/04/2008	VIDEOGRAPHER LDA	CASE NUMBER 906CV158RC

CASE CAPTION

Anascape vs. Microsoft

TERMS

Immediate, sold FOB Merrill facility

Jason Cassidy  
McKool Smith, P.C.  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

SYNCHRONIZATION SERVICES:

Mark Baldwin (Vol. 1)  
Legalink Viewer  
Shipping & Handling

2.00 Hours @	95.00/Hour	190.00
		25.00

TOTAL DUE >>>> 215.00

AFTER 5/25/2008 PAY 225.75

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135 Main Street, 4th Floor  
San Francisco, CA 94105

## Charge to Client

# 954.79001  
PER Jason Cassidy  
POSTED: \_\_\_\_\_

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954.79001  
M. Garner

# INVOICE

INVOICE NO. 20074743	INVOICE DATE 01/28/2008	JOB NUMBER 2008-403959
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
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