

# Exhibit E -- Part I

**McKOOL SMITH**  
A PROFESSIONAL CORPORATION


629

634650 Omar Moreno

05/27/08	Omar Moreno	2008-OmarMoren	13,328.09
05/27/08	Omar Moreno	2008-OmarMoren	759.21
05/27/08	Omar Moreno	2008-OmarMoren	519.58
05/27/08	Omar Moreno	2008-OmarMoren	1,143.96
05/27/08	Omar Moreno	2008-OmarMoren	101.61
05/28/08	Omar Moreno	2008-OmarMoren	363.94

05/28/08 62980

16,216.39

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

Expense Report

Expense Report #10963

Expense Report For Vendor: 634650 - Omar Moreno

Employee Signature:

*Omar Moreno*

Date Range of Expenses: 04/25/2008 To 05/17/2008

Approved By:

[Redacted]

Invoice # 2008-OmarMoreno-0963

Receipts Attached

[Redacted]

Date	Client/Matter - Branch/G/L Account	Description of Expense	Disb. Type	Amount	Status
04/25/2008	Day Total:	\$9.00	Client:	\$9.00	Firm: \$0.00
04/26/2008	Day Total:	\$85.00	Client:	\$85.00	Firm: \$0.00
04/27/2008	Day Total:	\$408.10	Client:	\$408.10	Firm: \$0.00
04/28/2008	Day Total:	\$27.91	Client:	\$27.91	Firm: \$0.00
04/30/2008	Day Total:	\$90.61	Client:	\$90.61	Firm: \$0.00
05/01/2008	954 Brad Armstrong 5/1/08: Cables for game console set up in the courtroom.	79001 Anascape, Ltd.	Office Supplies	\$143.83	RELEASED
05/01/2008	Day Total:	\$323.48	Client:	\$323.48	Firm: \$0.00

\*

Printed from RainMaker Gold PM on: Tuesday, May 27 2008 04:43:40 PM  
By: Omar Moreno

Posted on Visual Pyramid  
McKool Smith P.C.

MAY 28 2008

Expense Report #10963

05/02/2008 954 Brad Armstrong 79001 Anascape, Ltd. [REDACTED]

05/02/2008 954 Brad Armstrong 79001 Anascape, Ltd. [REDACTED]

05/02/2008 Day Total: \$225.67 Client: \$225.67 Firm: \$0.00

05/03/2008 Day Total: \$123.49 Client: \$123.49 Firm: \$0.00

\* [

05/04/2008 954 Brad Armstrong 79001 Anascape, Ltd. 112 Miscellaneous Legal Cost ✓ \$887.42 RELEASED

5/4/08: Will remotes to use in the courtroom.

05/04/2008 Day Total: \$887.42 Client: \$887.42 Firm: \$0.00

05/05/2008 954 Brad Armstrong 79001 Anascape, Ltd. [REDACTED]

05/05/2008 954 Brad Armstrong 79001 Anascape, Ltd. [REDACTED]

05/05/2008 954 Brad Armstrong 79001 Anascape, Ltd. [REDACTED]

05/05/2008 954 Brad Armstrong 79001 Anascape, Ltd. [REDACTED]

05/05/2008 Day Total: \$980.88 Client: \$980.88 Firm: \$0.00

05/06/2008 954 Brad Armstrong 79001 Anascape, Ltd. [REDACTED]

05/06/2008 954 Brad Armstrong 79001 Anascape, Ltd. [REDACTED]

05/06/2008 954 Brad Armstrong 79001 Anascape, Ltd. [REDACTED]

05/06/2008 954 Brad Armstrong 79001 Anascape, Ltd. [REDACTED]

05/06/2008 954 Brad Armstrong 79001 Anascape, Ltd. [REDACTED]

05/06/2008 954 Brad Armstrong 79001 Anascape, Ltd. [REDACTED]

05/06/2008 Day Total: \$1,501.47 Client: \$1,501.47 Firm: \$0.00

05/07/2008 954 Brad Armstrong 79001 Anascape, Ltd. 104 Travel Expense ✓ [REDACTED]

05/07/2008 954 Brad Armstrong 79001 Anascape, Ltd. 110 Meals ✓ [REDACTED]

05/07/2008 Day Total: \$241.40 Client: \$241.40 Firm: \$0.00

Expense Report #10963

05/08/2008	954 Brad Armstrong	79001 Anascape, Ltd.	110 Meals	✓	[REDACTED]
05/08/2008	954 Brad Armstrong	79001 Anascape, Ltd.	110 Meals	✓	[REDACTED]
05/08/2008	954 Brad Armstrong	79001 Anascape, Ltd.	104 Travel Expense	✓	[REDACTED]
05/08/2008	Day Total:	\$1,331.04	Client:	\$1,331.04	Firm: \$0.00
05/09/2008	954 Brad Armstrong	79001 Anascape, Ltd.	110 Meals	✓	[REDACTED]
05/09/2008	954 Brad Armstrong	79001 Anascape, Ltd.	110 Meals	✓	[REDACTED]
05/09/2008	954 Brad Armstrong	79001 Anascape, Ltd.	104 Travel Expense	✓	[REDACTED]
05/09/2008	Day Total:	\$95.16	Client:	\$95.16	Firm: \$0.00
05/10/2008	954 Brad Armstrong	79001 Anascape, Ltd.	110 Meals	✓	[REDACTED]
05/10/2008	Day Total:	\$42.01	Client:	\$42.01	Firm: \$0.00
* 05/12/2008	954 Brad Armstrong	79001 Anascape, Ltd.	112 Miscellaneous Legal Cost	✓	\$107.99 RELEASED
	5/12/08: Wii video games to use in the courtroom.				
05/12/2008	Day Total:	\$107.99	Client:	\$107.99	Firm: \$0.00
05/13/2008	954 Brad Armstrong	79001 Anascape, Ltd.	110 Meals	✓	[REDACTED]
05/13/2008	954 Brad Armstrong	79001 Anascape, Ltd.	110 Meals	✓	[REDACTED]
* 05/13/2008	954 Brad Armstrong	79001 Anascape, Ltd.	117 Outside Copy Services	✓	\$1,672.46 RELEASED
	5/13/08: Copy service while in Lufkin for Anascape trial.				
05/13/2008	954 Brad Armstrong	79001 Anascape, Ltd.	110 Meals	✓	[REDACTED]
05/13/2008	Day Total:	\$2,967.14	Client:	\$2,967.14	Firm: \$0.00
05/14/2008	954 Brad Armstrong	79001 Anascape, Ltd.	110 Meals	✓	[REDACTED]
05/14/2008	Day Total:	\$84.91	Client:	\$84.91	Firm: \$0.00
05/16/2008	954 Brad Armstrong	79001 Anascape, Ltd.	110 Meals	✓	[REDACTED]
* 05/16/2008	954 Brad Armstrong	79001 Anascape, Ltd.	117 Outside Copy Services	✓	\$556.24 RELEASED
	5/16/08: Outside copy service while in Lufkin for Anascape trial.				

Expense Report #10963

05/16/2008	Day Total:	\$653.17	Client:	\$653.17	Firm:	\$0.00
05/17/2008	954 Brad Armstrong	79001 Anascape, Ltd.	104 Travel Expense	✓	[REDACTED]	
05/17/2008	954 Brad Armstrong	79001 Anascape, Ltd.	104 Travel Expense	✓	[REDACTED]	
05/17/2008	Day Total:	\$3,142.24	Client:	\$3,142.24	Firm:	\$0.00
Expense Report Total:		\$13,328.09	Client:	\$13,328.09	Firm:	\$0.00

ENTERPRISE LEASING COMPANY OF DFW, 2820 OAKLAWN AVENUE, DALLAS, TX 752194128 (214) 522-0395

RENTAL AGREEMENT REF#  
667172 2T0K05

**SUMMARY OF CHARGES**

RENTER  
MORENO, OMAR  
  
ADDITIONAL DRIVER  
WITH VALID ID

DATE & TIME OUT  
04/25/2008 09:15 AM  
DATE & TIME IN  
05/22/2008 01:50 PM

BILLING CYCLE  
24-HOUR

VEH #1 2008 FORD EXEL EB2  
VIN# 1FMFK17548LA62132  
LIC# FSM649  
MILES DRIVEN 2498

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	04/25 - 05/22	4	WEEK	\$490.99	\$1,963.96
DW	04/25 - 05/22	28	DAY	\$12.99	\$363.72
PAI	04/25 - 05/22	28	DAY	\$3.00	\$84.00
SLP	04/25 - 05/22	28	DAY	\$12.99	\$363.72
REFUELING CHARGE	04/25 - 05/22				\$0.00
				<b>Subtotal:</b>	<b>\$2,775.40</b>
DISCOUNT - NEGOTIATED - RATE	04/25 - 05/22			5%	(\$98.20)
<b>Taxes &amp; Surcharges</b>					
ARENA TAX	04/25 - 05/22			5%	\$113.57
LIC&REG/PP TAX/TEXAS	04/25 - 05/22	28	DAY	\$1.50	\$42.00
REIMBURSEMENT					
MOTOR VEHICLE RENTAL TAX	04/25 - 05/22			10%	\$227.15
				<b>Total Charges:</b>	<b>\$3,059.92</b>

**Total Amount Due \$0.00**

**PAYMENT INFORMATION**

AMOUNT PAID TYPE CREDIT CARD NUMBER  
\$3,059.92 American Express XXXXXXXXXXXX1004 PENDING


**McKOOOL SMITH**  
PROFESSIONAL CORPORATION  
001864 Reed Technology & Information Service, Inc. (RTIS)

62603

03/31/08	Svs pe 03.31.08	000269451	2,437.69
04/17/08	Svs pe 04.15.08	000269636	596.00

04/28/08      62603

3,033.69

 DELUXE BUSINESS FORMS 1-800-328-0304 [www.deluxeforms.com](http://www.deluxeforms.com)





APR 14 2008

McKool-Smith  
Attn: Joanna Walls  
300 Crescent Court  
Suite 1500  
Dallas, TX  
75206



**PLEASE REMIT TO**  
RTIS - REEDFAX  
P.O. Box 7247-7518  
Philadelphia, PA 19170-7518

Invoice #: 000269451  
Invoice Date: 4/3/2008  
Terms: net 40 days  
Customer Number: 13909  
Billing Period: 03/16/2008 - 03/31/2008  
PO Number:  
For billing inquiries: 1-800-422-1337  
or  
1-215-441-4768

Invoice Total: **\$2,437.69**

Posted to VP

To ensure proper credit, please detach this portion and return with remittance.



McKool-Smith  
Attn: Joanna Walls  
300 Crescent Court  
Suite 1500  
Dallas, TX  
75206

APR 15 2008

branch # 1101/107  
i/L # \_\_\_\_\_

NAL  
Invoice #: 000269451  
Invoice Date: 4/3/2008  
Customer Number: 13909  
Billing Period: 03/16/2008 - 03/31/2008  
PO Number:  
Page: 1

**INVOICE FOR PATENT DOCUMENT DELIVERY SERVICES**

Date	Account	CU	Patent	Pages	Description	Basic Charges	Extra Pages	Special Services	Product Charges
Client ID: 954.79001									
03/31/08	1390992	13070	6906700	0	CERT-IFW-File-Cour	\$85.00	\$0.00	\$0.00	\$85.00
03/31/08	1390992	13071	5565891	0	CERT-IFW-File-Cour	\$85.00	\$0.00	\$0.00	\$85.00
03/31/08	1390992	13072	5589828	0	CERT-IFW-File-Cour	\$85.00	\$0.00	\$0.00	\$85.00
03/31/08	1390992	13073		0	Courier-Charge	\$8.69	\$0.00	\$0.00	\$8.69
						Client Sub Total:			\$263.69
						Client Sales Tax:			\$0.00
<b>TOTAL CLIENT CHARGES:</b>									<b>\$263.69</b>
Client ID: 954.79001.REFS6906700									
03/27/08	1390992	11934	2430284	10	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11935	3298882	10	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11936	3611068	3	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11937	3693425	12	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11938	3710050	5	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11939	3771037	10	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11940	3806471	18	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11942	3921445	14	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11943	3952173	5	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11944	3988556	10	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11945	3993884	7	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00

REED TECHNOLOGY AND INFORMATION SERVICES, INC. HEREBY CERTIFIES THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF AND EXECUTIVE ORDER NO. 11246 AND NO. 11375.



McKool-Smith  
 Attn: Joanna Walls  
 300 Crescent Court  
 Suite 1500  
 Dallas, TX  
 75206

Invoice #: 000269451  
 Invoice Date: 4/3/2008  
 Customer Number: 13909  
 Billing Period: 03/16/2008 - 03/31/2008  
 Page: 2

**INVOICE FOR PATENT DOCUMENT DELIVERY SERVICES**

Continued...

Date	Account	CU	Patent	Pages Description	Basic Charges	Extra Pages	Special Services	Product Charges
03/27/08	1390992	11946	4045650	8 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11947	4099409	9 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11948	4133012	20 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11950	4158759	6 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11951	4164634	6 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11953	4216467	4 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11954	4224602	6 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11955	4246452	12 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11956	4268915	5 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11957	4276538	8 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11959	4297542	7 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11960	4301337	7 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11961	4313113	8 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11962	4314227	6 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11965	4314228	8 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11967	4315238	8 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11969	4323888	9 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11970	4348142	12 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11971	4349708	7 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11972	4369663	9 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11973	4369971	17 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11974	4385841	12 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11975	4406217	10 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11976	4408103	8 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11977	4414537	19 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11978	4419653	6 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11979	4420808	12 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11980	4469330	14 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11981	4469930	15 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11982	4489302	6 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11983	4490587	5 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11984	4491325	10 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11985	4504059	6 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11986	4514600	8 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11987	4536746	9 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11988	4546347	6 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11989	4552360	14 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11990	4555960	8 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11991	4573682	7 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11992	4604502	5 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11993	4604509	7 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11994	4615252	9 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11995	4630823	7 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11996	4647916	5 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00

REED TECHNOLOGY AND INFORMATION SERVICES, INC. HEREBY CERTIFIES THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF AND EXECUTIVE ORDER NO. 11248 AND NO. 11375.



McKool-Smith  
 Attn: Joanna Walls  
 300 Crescent Court  
 Suite 1500  
 Dallas, TX  
 75206

Invoice #: 000269451  
 Invoice Date: 4/3/2008  
 Customer Number: 13909  
 Billing Period: 03/16/2008 - 03/31/2008  
 Page: 3

**INVOICE FOR PATENT DOCUMENT DELIVERY SERVICES**

Continued...

Date	Account	Clt	Patent	Pages	Description	Basic Charges	Extra Pages	Special Services	Product Charges
03/27/08	1390992	11997	4667271	7	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11998	4670743	9	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	11999	4673919	6	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12000	4680577	6	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12001	4684089	19	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12002	4687200	8	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12003	4694231	7	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12004	4713007	7	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12005	4724292	4	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12006	4733214	14	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12007	4745301	15	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12008	4766271	7	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12009	4786764	14	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12010	4786895	7	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12011	4811608	16	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12012	4850591	14	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12013	4855704	6	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12014	4858930	22	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12015	4866542	25	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12016	4866544	20	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12017	4879556	15	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12018	4909514	12	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12019	4910503	11	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12020	4924216	10	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12021	4933670	6	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12022	4935728	45	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12023	4962448	10	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12025	4975676	12	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12027	5038144	6	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12029	5049079	42	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12031	5059958	9	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12032	5065146	10	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12033	5068498	5	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12035	5103404	39	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12036	5116051	11	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12037	5128671	6	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12038	5132658	10	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12039	5139439	7	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12040	5142931	10	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12042	5164697	6	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12043	5168221	16	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12044	5182796	66	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12046	5183998	36	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12047	5184120	10	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00

REED TECHNOLOGY AND INFORMATION SERVICES, INC. HEREBY CERTIFIES THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF AND EXECUTIVE ORDER NO. 11246 AND NO. 11375.



McKool-Smith  
 Attn: Joanna Walls  
 300 Crescent Court  
 Suite 1500  
 Dallas, TX  
 75206

Invoice #: 000269451  
 Invoice Date: 4/3/2008  
 Customer Number: 13909  
 Billing Period: 03/16/2008 - 03/31/2008  
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**INVOICE FOR PATENT DOCUMENT DELIVERY SERVICES**

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Date	Account	Cl#	Patent	Pages	Description	Basic Charges	Extra Pages	Special Services	Product Charges
03/27/08	1390992	12048	5184830	21	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12051	5189355	8	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12052	5196782	13	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12053	5200597	28	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12054	5203563	6	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12055	5207426	12	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12056	5222400	14	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12057	5231386	22	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12058	5237311	7	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12059	5250930	12	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12060	5252952	13	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12062	5258748	6	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12063	5259626	7	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12064	5264768	11	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12066	5271290	6	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12067	5278557	21	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12068	5280926	6	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12069	5286024	10	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12070	5287089	7	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12071	5293158	16	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12072	5294121	5	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12073	5298919	20	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12075	5311779	13	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12077	5313229	18	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12078	5315204	17	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12080	5327201	14	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12081	5329276	7	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12082	5333057	33	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12083	5345807	13	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12084	5349370	9	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12085	5349371	7	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12086	5355352	25	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12087	5358259	17	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12088	5364108	21	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12090	5365494	16	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12091	5367631	6	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12092	5374787	25	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12094	5376913	12	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12095	5386084	7	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12096	5389757	14	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12097	5391083	8	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12098	5392337	8	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12099	5394168	14	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12100	5396225	28	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00

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**INVOICE FOR PATENT DOCUMENT DELIVERY SERVICES**

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Date	Account	Clt	Patent	Pages	Description	Basic Charges	Extra Pages	Special Services	Product Charges
03/27/08	1390992	12101	5396235	14	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12102	5399823	7	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12103	5419613	10	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12104	5440237	16	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12105	5452615	13	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12106	5457478	17	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12107	5459487	7	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12108	5467108	11	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12109	5485171	44	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12110	5487053	10	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12111	5488204	35	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12113	5495077	25	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12115	5499041	22	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12116	5508719	12	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12118	5510812	12	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12119	5512892	8	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12120	5517211	9	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12121	5528265	18	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12122	5530455	12	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12123	5541622	17	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12124	5542039	15	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12125	5543588	29	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12127	5543590	34	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12129	5543591	51	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12131	5543781	11	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12132	5550339	8	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12133	5551693	18	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12134	5552799	31	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12135	5555004	29	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12136	5555894	52	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12137	5559432	16	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12138	5564560	7	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12139	5565891	20	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12140	5589828	20	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12141	5591924	14	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12142	5602569	17	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12143	5606594	13	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12144	5607158	6	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12145	5615083	7	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12146	5619180	16	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12148	5640152	42	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12149	5640566	16	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12150	5644113	26	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12151	5648642	34	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00

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 Suite 1500  
 Dallas, TX  
 75206

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**INVOICE FOR PATENT DOCUMENT DELIVERY SERVICES**

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Date	Account	Cl#	Patent	Pages	Description	Basic Charges	Extra Pages	Special Services	Product Charges
03/27/08	1390992	12153	5657051	9	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12154	5659334	11	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12155	5669818	15	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12156	5670955	11	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12157	5670988	8	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12158	5673066	28	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12159	5673237	7	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12160	5675309	9	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12161	5675329	6	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12163	5675359	12	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12164	5684759	7	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12166	5687080	16	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12167	5687331	47	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12169	5689285	18	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12170	5704612	19	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12171	5706027	24	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12173	5714983	42	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12174	5716274	18	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12175	5738352	13	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12176	5749577	18	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12178	5764219	9	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12179	5767839	39	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12181	5767840	11	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12182	5774109	19	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12183	5778404	27	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12184	5781807	11	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12185	5790102	24	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12186	5805138	21	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12187	5808540	12	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12188	5812114	21	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12189	5815139	12	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12190	5828363	10	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12191	5831596	17	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12192	5835977	11	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12193	5841078	31	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12194	5847305	19	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12195	5847639	10	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12197	5847694	33	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12198	5847698	11	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12199	5853324	23	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12200	5853326	19	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12201	5854622	12	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12202	5854624	9	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12203	5861583	30	US-WWWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00

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**INVOICE FOR PATENT DOCUMENT DELIVERY SERVICES**

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Date	Account	Ctl	Patent	Pages	Description	Basic Charges	Extra Pages	Special Services	Product Charges
03/27/08	1390992	12205	5867808	22	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12206	5872521	18	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12207	5880411	63	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12209	5883619	7	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12210	5889236	37	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12212	5889507	16	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12214	5895471	10	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12215	5898359	15	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12216	5898425	11	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12217	5909207	34	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12218	5910798	5	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12219	5910882	11	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12220	5914465	25	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12221	5917779	10	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12222	5923267	8	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12223	5923317	12	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12224	5942733	10	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12225	5943044	17	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12226	5948066	14	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12227	5952631	25	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12228	5963196	49	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12229	5966117	10	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12230	5973668	16	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12231	5974238	39	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12233	5983004	25	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12234	5984785	22	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12235	5991594	8	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12236	5995026	14	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12237	5995319	13	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12238	5999084	22	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12239	5999168	36	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12240	5999808	27	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12241	6001014	75	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12242	6004210	7	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12243	6007423	15	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12244	6020884	21	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12245	6027828	7	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12246	6028271	57	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12248	6028531	10	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12249	6031516	16	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12250	6037954	8	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12252	6040821	30	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12254	6041068	10	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12255	6049323	7	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00

REED TECHNOLOGY AND INFORMATION SERVICES, INC. HEREBY CERTIFIES THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF AND EXECUTIVE ORDER NO. 11246 AND NO. 11375.





McKool-Smith  
 Attn: Joanna Walls  
 300 Crescent Court  
 Suite 1500  
 Dallas, TX  
 75206

Invoice #: 000269451  
 Invoice Date: 4/3/2008  
 Customer Number: 13909  
 Billing Period: 03/16/2008 - 03/31/2008  
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**INVOICE FOR PATENT DOCUMENT DELIVERY SERVICES**

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Date	Account	Cl#	Patent	Pages	Description	Basic Charges	Extra Pages	Special Services	Product Charges
03/27/08	1390992	12256	6049812	25	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12257	6059660	10	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12258	6060701	16	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12259	6064766	47	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
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03/27/08	1390992	12261	6067863	8	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12262	6072469	24	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12263	6073034	54	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
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03/27/08	1390992	12265	6112014	7	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12266	6118979	6	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12267	6124845	29	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12269	6135886	12	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
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03/27/08	1390992	12276	6177926	23	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
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03/27/08	1390992	12281	6198948	39	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12282	6208271	30	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12283	6217444	29	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12285	6222525	59	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12286	6225976	9	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12287	6231444	23	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12289	6239389	27	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12290	6239786	11	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12291	6239790	17	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
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03/27/08	1390992	12294	6262406	16	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
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03/27/08	1390992	12296	6275213	35	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12297	6285356	25	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12298	6310606	58	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12299	6321158	92	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12300	6322448	84	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12302	6326948	31	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12303	6343991	19	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12304	6344791	14	US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00

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McKool-Smith  
 Attn: Joanna Walls  
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 75206

Invoice #: 000269451  
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**INVOICE FOR PATENT DOCUMENT DELIVERY SERVICES**

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Date	Account	Cl#	Patent	Pages Description	Basic Charges	Extra Pages	Special Services	Product Charges
03/27/08	1390992	12305	6347997	27 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12306	6351205	22 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12308	6352477	17 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12309	6400303	30 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12310	6400353	18 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12311	6404584	12 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12312	6414996	29 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12313	6415707	12 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
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03/27/08	1390992	12315	6424333	33 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12316	6424336	4 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12317	6456778	14 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12318	6469691	12 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12319	6470078	13 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12320	6496449	12 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12321	6504527	12 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12322	6518953	12 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12323	6524187	29 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12324	6529185	12 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12325	6532000	12 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12326	6538638	12 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12327	6559831	13 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12328	6563415	23 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12330	D342740	4 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12331	D355901	5 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12332	D381982	5 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12333	20010009037A1	25 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12334	20010040585A1	20 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12335	20020036660A1	24 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/27/08	1390992	12336	20020122027A1	20 US-WWW-Sys	\$4.00	\$0.00	\$0.00	\$4.00
03/28/08	1390992	12398	CA1143030a	37 FP-WWW-Sys	\$8.50	\$0.00	\$0.00	\$8.50
03/28/08	1390992	12399	CA1153577a	58 FP-WWW-Sys	\$8.50	\$0.00	\$0.00	\$8.50
03/28/08	1390992	12400	CA1153801a	58 FP-WWW-Sys	\$8.50	\$0.00	\$0.00	\$8.50
03/28/08	1390992	12401	CA1153802a	55 FP-WWW-Sys	\$8.50	\$0.00	\$0.00	\$8.50
03/28/08	1390992	12402	CA1153803a	53 FP-WWW-Sys	\$8.50	\$0.00	\$0.00	\$8.50
03/28/08	1390992	12403	CA1161921a	60 FP-WWW-Sys	\$8.50	\$0.00	\$0.00	\$8.50
03/28/08	1390992	12404	CA1203738a	20 FP-WWW-Sys	\$8.50	\$0.00	\$0.00	\$8.50
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03/28/08	1390992	12406	DE3044384A	60 FP-WWW-Sys	\$8.50	\$0.00	\$0.00	\$8.50
03/28/08	1390992	12407	DE3031484A	10 FP-WWW-Sys	\$8.50	\$0.00	\$0.00	\$8.50
03/28/08	1390992	12408	DE3543890A	6 FP-WWW-Sys	\$8.50	\$0.00	\$0.00	\$8.50
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03/28/08	1390992	12410	DE4019211A	14 FP-WWW-Sys	\$8.50	\$0.00	\$0.00	\$8.50
03/28/08	1390992	12411	DE4004760A	12 FP-WWW-Sys	\$8.50	\$0.00	\$0.00	\$8.50

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McKool-Smith  
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 Suite 1500  
 Dallas, TX  
 75206

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**INVOICE FOR PATENT DOCUMENT DELIVERY SERVICES**

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Date	Account	Cl	Patent	Pages	Description	Basic Charges	Extra Pages	Special Services	Product Charges
03/28/08	1390992	12412	DE4011636A	8	FP-WWWW-Sys	\$8.50	\$0.00	\$0.00	\$8.50
03/28/08	1390992	12413	DE19606408A	6	FP-WWWW-Sys	\$8.50	\$0.00	\$0.00	\$8.50
03/28/08	1390992	12414	DE69324067T	75	FP-WWWW-Sys	\$8.50	\$0.00	\$0.00	\$8.50
03/28/08	1390992	12415	EP1080753A1	27	EP-WWWW-Sys	\$4.50	\$0.00	\$0.00	\$4.50
03/28/08	1390992	12416	GB2233499A	31	FP-WWWW-Sys	\$8.50	\$0.00	\$0.00	\$8.50
03/28/08	1390992	12417	GB2240614A	22	FP-WWWW-Sys	\$8.50	\$0.00	\$0.00	\$8.50
03/28/08	1390992	12418	GB2247107A	32	FP-WWWW-Sys	\$8.50	\$0.00	\$0.00	\$8.50
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03/28/08	1390992	12420	GB2308448A	15	FP-WWWW-Sys	\$8.50	\$0.00	\$0.00	\$8.50
03/28/08	1390992	12421	CA2048167c	39	FP-WWWW-Sys	\$8.50	\$0.00	\$0.00	\$8.50
03/28/08	1390992	12422	DE4013227C	8	FP-WWWW-Sys	\$8.50	\$0.00	\$0.00	\$8.50
03/28/08	1390992	12423	DE3687571T	33	FP-WWWW-Sys	\$8.50	\$0.00	\$0.00	\$8.50
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03/28/08	1390992	12443	EP574213A1	35	EP-WWWW-Sys	\$4.50	\$0.00	\$0.00	\$4.50
03/28/08	1390992	12444	EP579448A1	8	EP-WWWW-Sys	\$4.50	\$0.00	\$0.00	\$4.50
03/28/08	1390992	12445	EP616298A1	16	EP-WWWW-Sys	\$4.50	\$0.00	\$0.00	\$4.50
03/28/08	1390992	12446	EP626634A2	59	EP-WWWW-Sys	\$4.50	\$0.00	\$0.00	\$4.50
03/28/08	1390992	12448	EP663648A2	23	EP-WWWW-Sys	\$4.50	\$0.00	\$0.00	\$4.50
03/28/08	1390992	12450	EP777875B1	45	EP-WWWW-Sys	\$4.50	\$0.00	\$0.00	\$4.50
03/28/08	1390992	12451	EP777888B1	33	EP-WWWW-Sys	\$4.50	\$0.00	\$0.00	\$4.50
03/28/08	1390992	12452	EP302158A2	14	EP-WWWW-Sys	\$4.50	\$0.00	\$0.00	\$4.50
03/28/08	1390992	12453	EP835676A1	56	EP-WWWW-Sys	\$4.50	\$0.00	\$0.00	\$4.50
03/28/08	1390992	12454	EP852961A1	19	EP-WWWW-Sys	\$4.50	\$0.00	\$0.00	\$4.50
03/28/08	1390992	12455	EP830881A2	31	EP-WWWW-Sys	\$4.50	\$0.00	\$0.00	\$4.50
03/28/08	1390992	12457	EP905725A1	11	EP-WWWW-Sys	\$4.50	\$0.00	\$0.00	\$4.50
03/28/08	1390992	12459	WO9304348A1	51	WO-WWWW-Sys	\$4.50	\$0.00	\$0.00	\$4.50
03/28/08	1390992	12460	WO9307606A1	132	WO-WWWW-Sys	\$4.50	\$0.00	\$0.00	\$4.50
03/28/08	1390992	12461	WO9522828A1	29	WO-WWWW-Sys	\$4.50	\$0.00	\$0.00	\$4.50
03/28/08	1390992	12462	WO9532776A1	19	WO-WWWW-Sys	\$4.50	\$0.00	\$0.00	\$4.50
03/28/08	1390992	12463	WO9607966A1	67	WO-WWWW-Sys	\$4.50	\$0.00	\$0.00	\$4.50
03/28/08	1390992	12464	WO9607981A1	50	WO-WWWW-Sys	\$4.50	\$0.00	\$0.00	\$4.50

REED TECHNOLOGY AND INFORMATION SERVICES, INC. HEREBY CERTIFIES THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF AND EXECUTIVE ORDER NO. 11246 AND NO. 11375.



McKool-Smith  
 Attn: Joanna Walls  
 300 Crescent Court  
 Suite 1500  
 Dallas, TX  
 75206

Invoice #: 000269451  
 Invoice Date: 4/3/2008  
 Customer Number: 13909  
 Billing Period: 03/16/2008 - 03/31/2008  
 Page: 11

**INVOICE FOR PATENT DOCUMENT DELIVERY SERVICES**

Continued..

Date	Account	Cl#	Patent	Pages	Description	Basic Charges	Extra Pages	Special Services	Product Charges
03/28/08	1390992	12465	WO9318475A1	33	WO-WWWW-Sys	\$4.50	\$0.00	\$0.00	\$4.50
03/28/08	1390992	12466	WO9718508A1	69	WO-WWWW-Sys	\$4.50	\$0.00	\$0.00	\$4.50
03/28/08	1390992	12467	WO9806079A1	53	WO-WWWW-Sys	\$4.50	\$0.00	\$0.00	\$4.50
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03/28/08	1390992	12469	KR264640B	38	FP-WWWW-Sys	\$8.50	\$0.00	\$0.00	\$8.50
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03/28/08	1390992	12497	FR2470435A	0	FP-WWWW-Lib	\$8.50	\$0.00	\$0.00	\$8.50
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03/28/08	1390992	12512	JP61292734A	0	FP-WWWW-Lib	\$8.50	\$0.00	\$0.00	\$8.50
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03/28/08	1390992	12580	JP4155707A	0	FP-WWWW-Lib	\$8.50	\$0.00	\$0.00	\$8.50
03/28/08	1390992	12582	JP4230918A	0	FP-WWWW-Lib	\$8.50	\$0.00	\$0.00	\$8.50
03/28/08	1390992	12583	JP05151828A	0	FP-WWWW-Lib	\$8.50	\$0.00	\$0.00	\$8.50
03/28/08	1390992	12584	JP5196524A	0	FP-WWWW-Lib	\$8.50	\$0.00	\$0.00	\$8.50
03/28/08	1390992	12585	JP5197381A	0	FP-WWWW-Lib	\$8.50	\$0.00	\$0.00	\$8.50
03/28/08	1390992	12587	JP5326217A	0	FP-WWWW-Lib	\$8.50	\$0.00	\$0.00	\$8.50
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03/28/08	1390992	12612	JP11511580A	0	FP-WWWW-Lib	\$8.50	\$0.00	\$0.00	\$8.50
03/28/08	1390992	12691	JP6101567A	0	FP-WWWW-Lib	\$8.50	\$0.00	\$0.00	\$8.50
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03/28/08	1390992	12696	JP9213168A	0	FP-WWWW-Lib	\$8.50	\$0.00	\$0.00	\$8.50
03/28/08	1390992	12699	JP9218737A	0	FP-WWWW-Lib	\$8.50	\$0.00	\$0.00	\$8.50
03/28/08	1390992	12700	JP9223607A	0	FP-WWWW-Lib	\$8.50	\$0.00	\$0.00	\$8.50

REED TECHNOLOGY AND INFORMATION SERVICES, INC. HEREBY CERTIFIES THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF AND EXECUTIVE ORDER NO. 11246 AND NO. 11375.



McKool-Smith  
 Attn: Joanna Walls  
 300 Crescent Court  
 Suite 1500  
 Dallas, TX  
 75206

Invoice #: 000269451  
 Invoice Date: 4/3/2008  
 Customer Number: 13909  
 Billing Period: 03/16/2008 - 03/31/2008  
 Page: 12

**INVOICE FOR PATENT DOCUMENT DELIVERY SERVICES**

Continued...

<u>Date</u>	<u>Account</u>	<u>Cl</u>	<u>Patent</u>	<u>Pages</u>	<u>Description</u>	<u>Basic Charges</u>	<u>Extra Pages</u>	<u>Special Services</u>	<u>Product Charges</u>
03/28/08	1390992	12701	JP10505183A	0	FP-WWW-Lib	\$8.50	\$0.00	\$0.00	\$8.50
03/28/08	1390992	12702	JP10505182A	0	FP-WWW-Lib	\$8.50	\$0.00	\$0.00	\$8.50
03/28/08	1390992	12703	JP11031606A	0	FP-WWW-Lib	\$8.50	\$0.00	\$0.00	\$8.50
03/28/08	1390992	12704	JP11009837A	0	FP-WWW-Lib	\$8.50	\$0.00	\$0.00	\$8.50
03/28/08	1390992	12705	JP10258181A	0	FP-WWW-Lib	\$8.50	\$0.00	\$0.00	\$8.50
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Client Sub Total:									\$2,174.00
Client Sales Tax:									\$0.00
<b>TOTAL CLIENT CHARGES:</b>									<b>\$2,174.00</b>
Invoice Sub Total:									\$2,437.69
Taxing Authority: Not applicable									
0									
Tax Rate: 0									
Sales Tax:									\$0.00
Total:									<u>\$2,437.69</u>

REED TECHNOLOGY AND INFORMATION SERVICES, INC. HEREBY CERTIFIES THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF AND EXECUTIVE ORDER NO. 11246 AND NO. 11375.

McKOOL SMITH  
PROFESSIONAL CORPORATION  
542134 ~~RegaLink~~-Atlanta

56840

04/12/07 Trans J. Pederson  
05/17/07 Trans J. Clegg


15027671  
16029070

2,431.05  
995.87

05/29/07

56840

3,426.92

 DELUXE BUSINESS FORMS 1-800-328-0094 www.deluxeforms.com



**LEGALINK**

A MERRILL COMPANY

4144 N Central Expressway tel (214) 720-4567  
 Suite 450 tel (800) 966-4567  
 Dallas, TX 75204 fax (214) 720-4503

**INVOICE**

01106

INVOICE NO.	INVOICE DATE	JOB NUMBER
15027671	04/12/2007	1507-43261
JOB DATE	REPORTER(S)	CASE NUMBER
03/21/2007	PREMRE	
CASE CAPTION		
Anascape, Ltd. vs Microsoft Corp. and Nintendo of America		
TERMS		
Immediate, sold Merrill FOB facility		

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

Original and 1 Copy of Transcript of:  
 Jon Pederson - Highly Confidential -  
 (TAXABLE \$ 1,899.75)

2,431.05

TOTAL DUE &gt;&gt;&gt;&gt;

2,431.05

Merrill Legal Solutions has a new payment address.

LegaLink, Inc.  
 PO Box 538481  
 Atlanta, GA 30353-8481

**Charge to Client**  
 # 959.7900  
 PER Luke McLeroy/jls  
 POSTED: \_\_\_\_\_

TAX ID NO.: 20-2665382

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

Please detach bottom portion and return with payment.

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

**RECEIVED**

MAY 24 2007

Invoice No.: 15027671  
 Date : 04/12/2007  
 TOTAL DUE : 2,431.05

**ACCOUNTS PAYABLE**

Posted To Visual Pyramid

Job No. : 1507-43261  
 Case No. :  
 Anascape, Ltd. vs Microsoft Corp. an

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

MAY 25 2007

By GM

**Received Accls. Payable**

MAY 22 2007

McKOOL SMITH  
PROFESSIONAL CORPORATION  
001864 Need Technology & Information Service, Inc. (RTIS)

53128


08/02/06 PSR pe 07.31.06

260355

2,429.31

08/29/06 53128

2,429.31

 DELI BUSINESS FORMS 1-800-328-0304 www.deli.com





McKool-Smith  
Attn: Joanna Walls  
300 Crescent Court  
Suite 1500  
Dallas, TX  
75206

**PLEASE REMIT TO**  
RTIS - REEDFAX  
P.O. Box 7247-7518  
Philadelphia, PA 19170-7518

Invoice #: 260355  
Invoice Date: 8/2/2006  
Terms: net 40 days  
Customer Number: 13909  
Billing Period: 7/16/2006 - 7/31/2006  
PO Number:  
For billing inquiries: 1-800-422-1337  
or  
1-215-441-4768

Invoice Total: **\$2,429.31**

Amount Enclosed:

To ensure proper credit, please detach this portion and return with remittance.



McKool-Smith  
Attn: Joanna Walls  
300 Crescent Court  
Suite 1500 G/L # 1121/127  
Dallas, TX  
75206

Posted to VP  
AUG 23 2006

ACCOUNT # 1121/127  
NAL

Invoice #: 260355  
Invoice Date: 8/2/2006  
Customer Number: 13909  
Billing Period: 7/16/2006 - 7/31/2006  
PO Number:  
Page: 1

**INVOICE FOR PATENT DOCUMENT DELIVERY SERVICES**

Date	Account	Cl	Patent	Pages	Description	Basic Charges	Extra Pages	Special Services	Product Charges
Client ID: ARMSTRONG									
07/17/06	1390992	173812	6906700	879	US-File-Hist-Paper	\$747.15	\$0.00	\$0.00	\$747.15
07/17/06	1390992	173813	6563415	195	US-File-Hist-WWW	\$243.75	\$0.00	\$0.00	\$243.75
07/17/06	1390992	173814		0	Courier-Charge	\$13.41	\$0.00	\$0.00	\$13.41
07/18/06	1390992	174225	6222525	376	US-File-Hist-WWW	\$470.00	\$0.00	\$0.00	\$470.00
07/18/06	1390992	174226	5565891	145	US-File-Hist-WWW	\$181.25	\$0.00	\$0.00	\$181.25
07/18/06	1390992	174227	5589828	373	US-File-Hist-WWW	\$466.25	\$0.00	\$0.00	\$466.25
07/18/06	1390992	174228	SN09455521	130	US-File-Hist-WWW	\$162.50	\$0.00	\$0.00	\$162.50
07/18/06	1390992	174229	5999084	116	US-File-Hist-WWW	\$145.00	\$0.00	\$0.00	\$145.00

Client Sub Total: \$2,429.31  
Client Sales Tax: \$0.00  
**TOTAL CLIENT CHARGES: \$2,429.31**

Invoice Sub Total: \$2,429.31  
Sales Tax: \$0.00  
**Total: \$2,429.31**

Taxing Authority: Not applicable  
Tax Rate: 0  
Sales Tax: \$0.00

**Charge to Client**  
# 954.79001  
PER at  
POSTED: \_\_\_\_\_

REED TECHNOLOGY AND INFORMATION SERVICES, INC. HEREBY CERTIFIES THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF AND EXECUTIVE ORDER NO. 11246 AND NO. 11375.



735904 Pinnacle Reprographics-Digital, L.L.C.

14/07/08	Document Imaging	D4453	90.36
14/07/08	Document Imaging	D4472	211.09
14/21/08	Document Imaging	D4494	791.57
14/21/08	Document Imaging	D4497	113.27
14/21/08	Document Imaging	D4499	167.40
14/29/08	Document Imaging	D4530	741.51
14/29/08	Document Imaging	D4531	93.70
14/30/08	Document Imaging	D4544	4,194.64
4/30/08	Document Imaging	D4545	3,450.34
4/30/08	Document Imaging	D4546	994.38
5/06/08	Document Imaging	D4567	239.99

6/20/08 63515

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

**McKOOL SMITH**


PROFESSIONAL CORPORATION

63511

735904 Pinnacle Reprographics-Digital, L.L.C.

05/06/08	Document Imaging	D4557	278.20
05/06/08	Document Imaging	D4565	340.03
05/06/08	Document Imaging	D4571	360.34
05/09/08	Document Imaging	D4579	19.33
05/09/08	Document Imaging	D4578	16.24
05/12/08	Document Imaging	D4596	1,136.63
05/12/08	Document Imaging	D4591	580.98
05/15/08	Document Imaging	D4606	148.56
05/21/08	Document Imaging	D4630	662.75
06/10/08	Document Imaging	D4665	8,477.00
06/10/08	Document Imaging	D4660	5,538.59

06/20/08 63516

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

**McKOOL SMITH**

PROFESSIONAL CORPORATION

63517

735904 Pinnacle Reprographics-Digital, L.L.C.

06/10/08	Document Imaging	D4657	235.99
06/10/08	Document Imaging	D4652	425.05
06/10/08	Document Imaging	D4651	191.16
06/10/08	Document Imaging	D4654	451.93
06/10/08	Document Imaging	D4662	2,587.55
06/10/08	Document Imaging	D4661	369.23
06/10/08	Document Imaging	D4647	1,839.30
06/13/08	Document Imaging	D4670	2,602.33



Pinnacle Reprographics-Digital, L.L.C.

750 N. St. Paul, Suite 1390  
Dallas, TX 75201

# Invoice

Date	Invoice #
4/30/2008	D-4545

### BILL TO

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

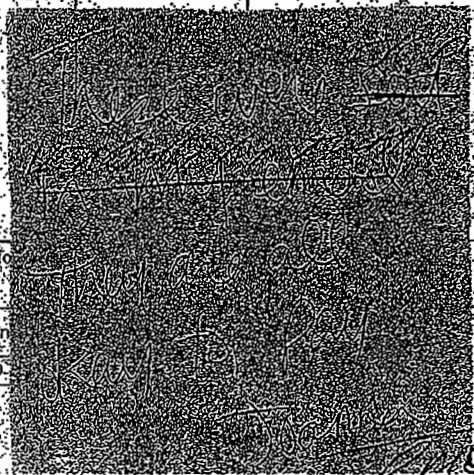
### SHIP TO

Jeanne Walls  
VOLUME PX Exhibits  
Order Date: 04/27/2008

CLIENT/MATTER #		TERMS	DUE DATE	REP	FEDERAL ID #
954-79001		Net 30	5/30/2008	LMG	32-0044066
Quantity	Item Code	Description	Price Each	Amount	
38,528	B008	Digital Printing of Images	0.08	3,082.24T	
1,757	DIGITAL STAMP	Digital Bates Stamping of Images	0.02	35.14T	
1	CD EXE	CD Rom Executable with Images and Load Files	40.00	40.00T	
2	CD DUPLICATION	CD Rom Duplication	15.00	30.00T	
		Sales Tax	8.25%	262.96	
<b>PAST DUE</b>					
				<b>Total</b>	\$3,450.34

**APPROVED**  
 JUN 20 2008  
 R.S.

Thank you for  
 Phone  
 214-999-



*LMG*



Pinnacle Reprographics-Digital, LLC

750 N. St. Paul, Suite 1390  
Dallas, TX 75201

# Invoice

Date	Invoice #
4/30/2008	D-4544

### BILL TO

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

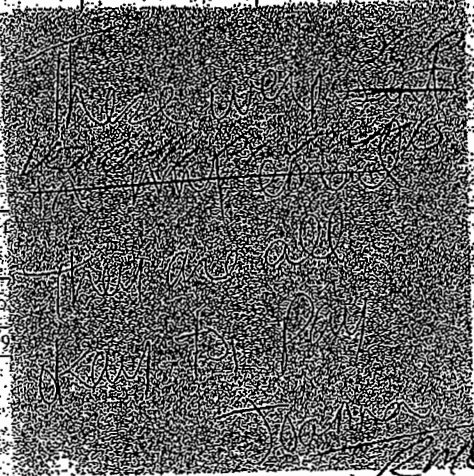
### SHIP TO

Joanna Walls  
VOLUME D X Exhibits  
Order Date: 04/27/2008

CLIENT/MATTER #	TERMS	DUE DATE	REP.	FEDERAL ID #
954-79001	Net 30	5/30/2008	LMG	32-0044066

Quantity	Item Code	Description	Price Each	Amount
45,312	B008	Digital Printing of Images	0.08	3,624.96
1	CDEXE	CDRom Executable with Images and Load Files	40.00	40.00
14	CD DUPLICATION	CDRom Duplication	15.00	210.00
		Sales Tax	8.25%	319.68
<b>PAST DUE</b>				
			<b>APPROVED</b> JUN 24 2008 R.S.	
<b>Total</b>				\$4,194.64

Thank you  
Pho  
214-999



735904 Pinnacle Reprographics-Digital, L.L.C.

04/07/08	Document Imaging	D4453	90.36
04/07/08	Document Imaging	D4472	211.09
04/21/08	Document Imaging	D4494	791.57
04/21/08	Document Imaging	D4497	113.27
04/21/08	Document Imaging	D4499	167.40
04/29/08	Document Imaging	D4530	741.51
04/29/08	Document Imaging	D4531	93.70
04/30/08	Document Imaging	D4544	4,194.64
04/30/08	Document Imaging	D4545	3,450.34
04/30/08	Document Imaging	D4546	994.38
05/06/08	Document Imaging	D4567	239.99

06/20/08 63515

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

**McKOOL SMITH**

A PROFESSIONAL CORPORATION

63511

735904 Pinnacle Reprographics-Digital, L.L.C.

05/06/08	Document Imaging	D4557	278.20
05/06/08	Document Imaging	D4565	340.03
05/06/08	Document Imaging	D4571	360.34
05/09/08	Document Imaging	D4579	19.33
05/09/08	Document Imaging	D4578	16.24
05/12/08	Document Imaging	D4596	1,136.63
05/12/08	Document Imaging	D4591	580.98
05/15/08	Document Imaging	D4606	148.56
05/21/08	Document Imaging	D4630	662.75
06/10/08	Document Imaging	D4665	8,477.00
06/10/08	Document Imaging	D4660	5,538.59

06/20/08 63516

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

**McKOOL SMITH**

A PROFESSIONAL CORPORATION

63517

735904 Pinnacle Reprographics-Digital, L.L.C.

06/10/08	Document Imaging	D4657	235.99
06/10/08	Document Imaging	D4652	425.05
06/10/08	Document Imaging	D4651	191.16
06/10/08	Document Imaging	D4654	451.93
06/10/08	Document Imaging	D4662	2,587.55
06/10/08	Document Imaging	D4661	369.23
06/10/08	Document Imaging	D4647	1,839.30
06/13/08	Document Imaging	D4670	2,602.33

**McKOOL SMITH**  
PROFESSIONAL CORPORATION

62589

735904 Pinnacle Reprographics-Digital, L.L.C.

04/07/08	Document Imaging	D4467	188.87
04/07/08	Document Imaging	D4466	78.45
04/07/08	Document Imaging	D4468	244.92
04/07/08	Document Imaging	D4469	90.30
04/15/08	Document Imaging	D4488	2,005.65
04/15/08	Document Imaging	D4482	911.38
04/15/08	Document Imaging	D4485	153.63
04/21/08	Document Imaging	D4504	70.36
04/21/08	Document Imaging	D4519	1,615.22

04/28/08                      62589

5,358.78

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

0025



**Pinnacle Reprographics-Digital, L.L.C.**

750 N. St. Paul, Suite 1390  
Dallas, TX 75201

**Invoice**

Date	Invoice #
4/15/2008	D-4488

**BILL TO**

McKool Smith, P.C.  
300 Crescent Court  
Suite 1500  
Dallas, TX 7520

**SHIP TO**

Joanna Walls  
VOLUME: Trial Exhibits  
Order Date: 04/12/2008

**Posted to VP**

APR 15 2008

Branch # 0  
G/L # 121/15  
NAL

CLIENT/MATTER #		TERMS	DUE DATE	REP	FEDERAL ID #
954-79001		Net 30	5/15/2008	LMG	32-0044066
Quantity	Item Code	Description	Price Each	Amount	
5,262	1012	Document Imaging	0.12	631.44T	
315	IC50	Color Document Imaging.	0.50	157.50T	
5,577	SEARCHABLE P...	Searchable .pdf with hidden text.	0.05	278.85T	
1	Teeh Time	Technical time used to hyper linking documents. per hour.	65.00	65.00T	
6	CDEXE	CDRom Executable with Images and Load Files.	40.00	240.00T	
32	CD DUPLICATION	CDRom Duplication	15.00	480.00T	
		Sales Tax	8.25%	152.86	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p><b>APPROVED</b> APR 15 2008 E. S.</p> </div>					
Thank you for your business.				<b>Total</b>	\$2,005.65

Phone	WEB
214-999-1300	www.pinnacleprographics.com

735904 Pinnacle Reprographics-Digital, L.L.C.

4/07/08	Document Imaging	D4453	290.36
4/07/08	Document Imaging	D4472	211.09
4/21/08	Document Imaging	D4494	791.57
4/21/08	Document Imaging	D4497	113.27
4/21/08	Document Imaging	D4499	167.40
4/29/08	Document Imaging	D4530	741.51
4/29/08	Document Imaging	D4531	93.70
4/30/08	Document Imaging	D4544	4,194.64
4/30/08	Document Imaging	D4545	3,450.34
4/30/08	Document Imaging	D4546	994.38
5/06/08	Document Imaging	D4567	239.99

6/20/08 63515

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


**McKOOL SMITH**  
PROFESSIONAL CORPORATION

63511

735904 Pinnacle Reprographics-Digital, L.L.C.

05/06/08	Document Imaging	D4557	278.20
05/06/08	Document Imaging	D4565	340.03
05/06/08	Document Imaging	D4571	360.34
05/09/08	Document Imaging	D4579	19.33
05/09/08	Document Imaging	D4578	16.24
05/12/08	Document Imaging	D4596	1,136.63
05/12/08	Document Imaging	D4591	580.98
05/15/08	Document Imaging	D4606	148.56
05/21/08	Document Imaging	D4630	662.75
06/10/08	Document Imaging	D4665	8,477.00
06/10/08	Document Imaging	D4660	5,538.59

06/20/08 63516

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

**McKOOL SMITH**  
PROFESSIONAL CORPORATION

63511

735904 Pinnacle Reprographics-Digital, L.L.C.

06/10/08	Document Imaging	D4657	235.99
06/10/08	Document Imaging	D4652	425.05
06/10/08	Document Imaging	D4651	191.16
06/10/08	Document Imaging	D4654	451.93
06/10/08	Document Imaging	D4662	2,587.55
06/10/08	Document Imaging	D4661	369.23
06/10/08	Document Imaging	D4647	1,839.30
06/13/08	Document Imaging	D4670	2,602.33





Pinnacle Reprographics-Digital, L.L.C.

750 N. St. Paul, Suite 1390  
Dallas, TX 75201

# Invoice

Date	Invoice #
4/30/2008	D-4546

### BILL TO

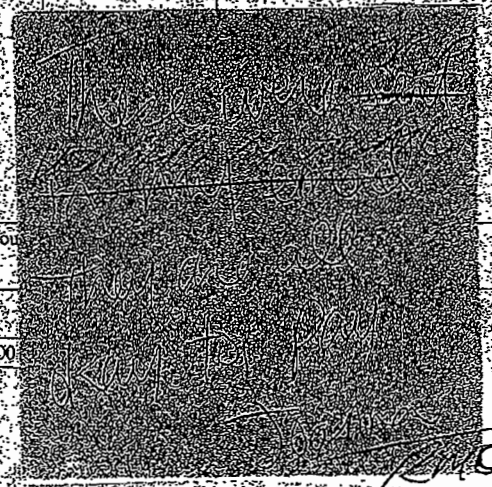
McKool Smith, P.C.  
300 Crescent Court  
Suite 1500  
Dallas, TX 75201

### SHIP TO

Jocanna Walls  
VOLUME DX Exhibits  
Order Date: 04/25/2008

CLIENT/MATTER #		TERMS	DUE DATE	REP	FEDERAL ID #
954-79001		Net 30	5/30/2008	LMC	32-0044066
Quantity	Item Code	Description		Price Each	Amount
9.186	B03HP	Printing of Images on 3-Hole paper Sales Tax		0.10 8.25%	918.60 75.78
<b>PAST DUE</b>					
				<b>Total</b>	
				994.38	

APPROVED  
 JUN 20 2008  
 R.S.



Thank you for your  
 Phone:  
 214-999-1300



McKOOL SMITH  
PROFESSIONAL CORPORATION


62589

735904 Pinnacle Reprographics-Digital, L.L.C.

04/07/08	Document Imaging	D4467	188.87
04/07/08	Document Imaging	D4466	78.45
04/07/08	Document Imaging	D4468	244.92
04/07/08	Document Imaging	D4469	90.30
04/15/08	Document Imaging	D4488	2,005.65
04/15/08	Document Imaging	D4482	911.38
04/15/08	Document Imaging	D4485	153.63
04/21/08	Document Imaging	D4504	70.36
04/21/08	Document Imaging	D4519	1,615.22

04/28/08 62589

5,358.78

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



**Pinnacle Reprographics-Digital, L.L.C.**

750 N. St. Paul, Suite 1390  
Dallas, TX 75201

# Invoice

Date	Invoice #
4/15/2008	D-4482

**BILL TO**

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

**SHIP TO**

Joanna Walls  
VOLUME:  
Order Date: 04/13/2008

**Posted to VP**

APR 15 2008  
Branch # 3  
G/L # 101/657  
NAL

CLIENT/MATTER #		TERMS	DUE DATE	REP	FEDERAL ID #
954-79001		Net 30	5/15/2008	LMG	32-0044066
Quantity	Item Code	Description		Price Each	Amount
10,524	B008	Digital Printing of Images. Sales Tax		0.08 8.25%	841.92T 69.46
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p><b>APPROVED</b></p> <p>APR 15 2008</p> <p>R. S.</p> </div>					
Thank you for your business.				<b>Total</b>	\$911.38
Phone	WEB				
214-999-1300	www.pinnacleprographics.com				

735904 Pinnacle Reprographics-Digital, L.L.C.

04/07/08	Document Imaging	D4453	90.36
04/07/08	Document Imaging	D4472	211.09
04/21/08	Document Imaging	D4494	791.57
04/21/08	Document Imaging	D4497	113.27
04/21/08	Document Imaging	D4499	167.40
04/29/08	Document Imaging	D4530	741.51
04/29/08	Document Imaging	D4531	93.70
04/30/08	Document Imaging	D4544	4,194.64
04/30/08	Document Imaging	D4545	3,450.34
04/30/08	Document Imaging	D4546	994.38
05/06/08	Document Imaging	D4567	239.99

6/20/08 63515

DELUZE BUSINESS FORMS 1-800-328-0304 www.deluzeforms.com

McKOOL SMITH  
PROFESSIONAL CORPORATION

63511

735904 Pinnacle Reprographics-Digital, L.L.C.

05/06/08	Document Imaging	D4557	278.20
05/06/08	Document Imaging	D4565	340.03
05/06/08	Document Imaging	D4571	360.34
05/09/08	Document Imaging	D4579	19.33
05/09/08	Document Imaging	D4578	16.24
05/12/08	Document Imaging	D4596	1,136.63
05/12/08	Document Imaging	D4591	580.98
05/15/08	Document Imaging	D4606	148.56
05/21/08	Document Imaging	D4630	662.75
06/10/08	Document Imaging	D4665	8,477.00
06/10/08	Document Imaging	D4660	5,538.59

06/20/08 63516

DELUZE BUSINESS FORMS 1-800-328-0304 www.deluzeforms.com

McKOOL SMITH  
PROFESSIONAL CORPORATION

63511

735904 Pinnacle Reprographics-Digital, L.L.C.

06/10/08	Document Imaging	D4657	235.99
06/10/08	Document Imaging	D4652	425.05
06/10/08	Document Imaging	D4651	191.16
06/10/08	Document Imaging	D4654	451.93
06/10/08	Document Imaging	D4662	2,587.55
06/10/08	Document Imaging	D4661	369.23
06/10/08	Document Imaging	D4647	1,839.30
06/13/08	Document Imaging	D4670	2,602.33



Pinnacle Reprographics Digital, L.L.C.

750 N. St. Paul, Suite 1390  
Dallas, TX 75201

# Invoice

Date	Invoice #
4/21/2008	D-4494

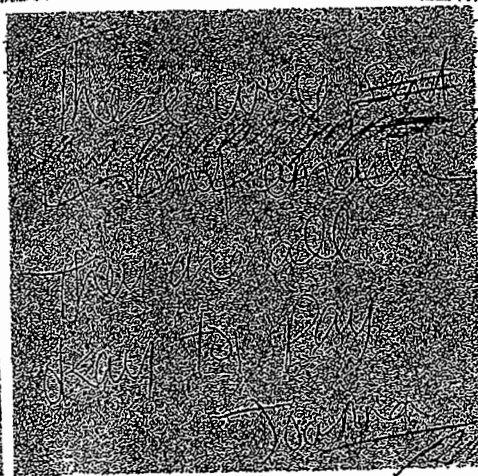
### BILL TO

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

### SHIP TO

Joanna Walls  
VOLUME Trial Exhibits  
Order Date: 04/16/2008

CLIENT/MATTER #		TERMS	DUE DATE	REP	FEDERAL ID #
954-79001		Net 30	5/21/2008	LMG	32-0044066
Quantity	Item Code	Description		Price Each	Amount
9.080	B008	Digital Printing of Images		0.08	726.40
242	DIGITAL STAMP	Digital Bates Stamping of Images		0.02	4.84
		Sales Tax		8.75%	60.33
<b>PAST DUE</b>					
<b>Total</b>					\$791.57



WALLS

APPROVED  
JUN 20 2008  
R. S.

735904 Pinnacle Reprographics-Digital, L.L.C.

04/07/08	Document Imaging	D4453	90.36
04/07/08	Document Imaging	D4472	211.09
04/21/08	Document Imaging	D4494	791.57
04/21/08	Document Imaging	D4497	113.27
04/21/08	Document Imaging	D4499	167.40
04/29/08	Document Imaging	D4530	741.51
04/29/08	Document Imaging	D4531	93.70
04/30/08	Document Imaging	D4544	4,194.64
04/30/08	Document Imaging	D4545	3,450.34
04/30/08	Document Imaging	D4546	994.38
5/06/08	Document Imaging	D4567	239.99

6/20/08 63515

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


**McKOOL SMITH**  
PROFESSIONAL CORPORATION

63511

735904 Pinnacle Reprographics-Digital, L.L.C.

05/06/08	Document Imaging	D4557	278.20
05/06/08	Document Imaging	D4565	340.03
05/06/08	Document Imaging	D4571	360.34
05/09/08	Document Imaging	D4579	19.33
05/09/08	Document Imaging	D4578	16.24
05/12/08	Document Imaging	D4596	1,136.63
05/12/08	Document Imaging	D4591	580.98
05/15/08	Document Imaging	D4606	148.56
05/21/08	Document Imaging	D4630	662.75
06/10/08	Document Imaging	D4665	8,477.00
06/10/08	Document Imaging	D4660	5,538.59

06/20/08 63516

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

**McKOOL SMITH**  
PROFESSIONAL CORPORATION

63517

735904 Pinnacle Reprographics-Digital, L.L.C.

06/10/08	Document Imaging	D4657	235.99
06/10/08	Document Imaging	D4652	425.05
06/10/08	Document Imaging	D4651	191.16
06/10/08	Document Imaging	D4654	451.93
06/10/08	Document Imaging	D4662	2,587.55
06/10/08	Document Imaging	D4661	369.23
06/10/08	Document Imaging	D4647	1,839.30
06/13/08	Document Imaging	D4670	2,602.33



Pinnacle Reprographics-Digital, L.L.C

# Invoice

750 N. St. Paul, Suite 1390  
Dallas, TX 75201

Date:	Invoice #:
4/29/2008	D-4530

**BILL TO**

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

**SHIP TO**

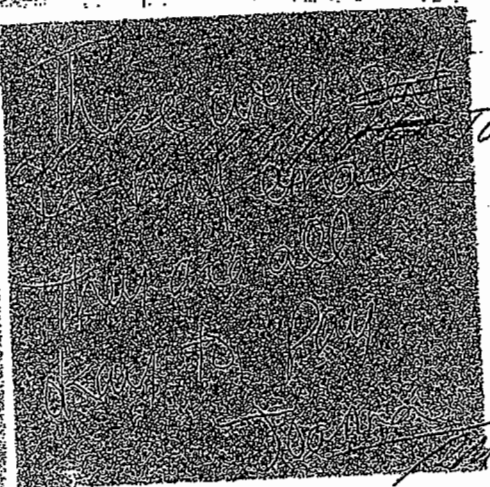
Joanna Walls  
VOLUME Exhibits PX  
Order Date: 04/26/2008

CLIENT/MATTER #	TERMS	DUE DATE	REP	FEDERAL ID #
954-79001	Net 30	5/29/2008	IMG	32-0044066

Quantity	Item Code	Description	Price Each	Amount
6.850	B03HR	Printing of Images on 3-Hole paper Sales Tax	0.10 8.25%	685.001 56.51

**PAST DUE**

APPROVED  
JUN 20 2008  
R.S.



WALLS

<b>Total</b>	\$741.51
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**McKOOL SMITH**  
PROFESSIONAL CORPORATION


63519

001622 Pinnacle Reprographics Inc.

05/21/08	Copies	27712	1,174.72
06/02/08	Copies	27747	256.75
06/11/08	Copies	27765	730.95
06/13/08	Copies	27769	378.32
06/16/08	Copies	27794	667.75

06/20/08 63519

8,382.04

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

**McKOOL SMITH**  
PROFESSIONAL CORPORATION

63518

001622 Pinnacle Reprographics Inc.

04/09/08	Copies	27576	160.04
04/09/08	Copies	27577	220.14
04/15/08	Copies	27586	165.62
04/21/08	Copies	27615	686.31
04/21/08	Copies	27610	200.51
04/23/08	Copies	27619	346.40
04/29/08	Copies	27630	38.97
04/30/08	Copies	27631	1,093.33
05/07/08	Copies	27661	184.03
05/19/08	Copies	27706	99.37
05/21/08	Copies	27711	1,978.83

06/20/08 63518

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



# Invoice

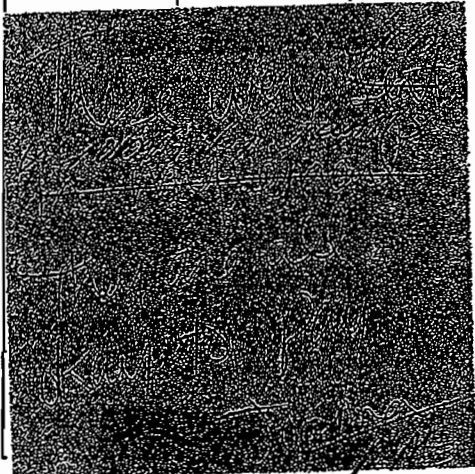
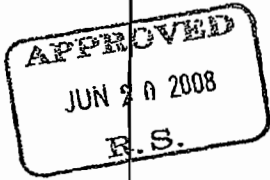
DATE	INVOICE #
4/21/2008	27615

**BILL TO**

McKool Smith, P.C.  
 300 Crescent Court  
 Suite 1500  
 Dallas, TX 75201  
 214-978-4000

**SHIP TO**

Joanna Walls  
 Doc Production

CLIENT/MATTER #		TERMS	DUE DATE	REP	FEDERAL ID #
954.79001		Net 15	5/6/2008	OA	75-2672375
QUANTITY	ITEM CODE	DESCRIPTION		PRICE EACH	AMOUNT
634	CC10	COLOR COPIES - 8 1/2 X 11 SALES TAX		1.00 8.25%	634.00T 52.31
<b>PAST DUE</b>					
					
					
mit payment to 750 N. St. Paul, Suite 1320, Dallas, Texas 75201.					
<b>Total</b>					\$686.31

750 N. St. Paul, Suite 1320 Dallas, Texas 75201 (214) 999-1300 Fax (214) 999-1305  
 www.pinnacleprographics.com




**McKOOL SMITH**  
PROFESSIONAL CORPORATION  
001622 Pinnacle Reprographics Inc.

62588

04/03/08	Copies	27562	92.36
04/04/08	Copies	27563	240.06
04/07/08	Copies	27567	520.25
04/08/08	Copies	27572	48.28
04/08/08	Copies	27573	180.78
04/15/08	Copies	27587	470.89
04/17/08	Copies	27605	3,277.16
04/21/08	Copies	27613	680.89
04/23/08	Copies	27618	815.74

04/28/08 62588

6,326.41

 DELUXE BUSINESS FORMS 1-800-328-0304 [www.deluxeforms.com](http://www.deluxeforms.com)



# Invoice

DATE	INVOICE #
4/21/2008	27613

**BILL TO**

McKool Smith, P.C.  
 300 Crescent Court  
 Suite 1500  
 Dallas, TX 75201  
 214-978-4000

**SHIP TO**

Marcia Garner  
 Doc Production

CLIENT/MATTER #	TERMS	DUE DATE	REP	FEDERAL ID #
954.79001	Net 15	5/6/2008	OA	75-2672375
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
629	CC10	COLOR COPIES - 8 1/2 X 11 SALES TAX	1.00 8.25%	629.00T 51.89
		<p>Revised to VP</p> <p>Branch # <u>0</u></p> <p>G/L # <u>121117</u></p> <p>NAL</p>	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p><b>APPROVED</b></p> <p>APR 21 2008</p> <p>R. S.</p> </div>	
Please remit payment to 750 N. St. Paul, Suite 1320, Dallas, Texas 75201.				
Thank you for your business.			<b>Total</b>	
			\$680.89	

750 N. St. Paul Suite 1320 Dallas, Texas 75201 (214) 999-1300 Fax (214) 999-1305  
 www.pinnacleprographics.com

**McKOOOL SMITH  
A PROFESSIONAL CORPORATION**

02859

735904 Pinnacle Reprographics-Digital, L.L.C.

04/29/08	Document Imaging	D4524	10,049.50
04/30/08	Document Imaging	D4548	125.31
04/30/08	Document Imaging	D4549	2,370.68
04/30/08	Document Imaging	D4551	1,190.53
04/30/08	Document Imaging	D4543	140.73
05/06/08	Document Imaging	D4556	16.24
05/09/08	Document Imaging	D4583	584.55
05/12/08	Document Imaging	D4586	681.98

05/13/08 62859

41,607.87

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


**McKOOOL SMITH  
A PROFESSIONAL CORPORATION**

62858

735904 Pinnacle Reprographics-Digital, L.L.C.

04/21/08	Document Imaging	D4502	434.21
04/21/08	Document Imaging	D4495	4,147.86
04/21/08	Document Imaging	D4498	162.36
04/21/08	Document Imaging	D4501	1,482.12
04/21/08	Document Imaging	D4503	1,159.94
04/21/08	Document Imaging	D4500	111.06
04/29/08	Document Imaging	D4522	912.55
04/29/08	Document Imaging	D4521	402.69
04/29/08	Document Imaging	D4520	162.75
04/29/08	Document Imaging	D4523	701.04
04/29/08	Document Imaging	D4528	552.08

05/13/08 62858

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

**McKOOOL SMITH  
A PROFESSIONAL CORPORATION**

62857

735904 Pinnacle Reprographics-Digital, L.L.C.

03/14/08	Document Imaging	D4405	3,962.91
03/24/08	Document Imaging	D4424	147.79
03/27/08	Document Imaging	D4439	1,244.31
03/27/08	Document Imaging	D4440	243.56
04/15/08	Document Imaging	D4487	514.14
04/15/08	Document Imaging	D4491	87.86
04/15/08	Document Imaging	D4490	84.63
04/15/08	Document Imaging	D4492	216.50
04/15/08	Document Imaging	D4483	7,987.55
04/21/08	Document Imaging	D4518	522.63

# Invoice

Date	Invoice #
4/21/2008	D-4518

**BILL TO**

McKool Smith, P.C.  
 300 Crescent Court  
 Suite 1500  
 Dallas, TX 7520

**SHIP TO**

Diane Page  
 Production  
 Order Date: 04/21/2008

<del>SOLENT/W/APPERS</del>		TERMS	DUE DATE	REP	FEDERAL ID #
<del>32-0044066</del>		Net 30	5/21/2008	LMG	32-0044066
Quantity	Item Code	Description	Price Each	Amount	
6,035	B008	Digital Printing of Images. Sales Tax	0.08 6.25%	482.80T 39.83	
		<p><b>Charge to Client</b>            # _____            PER <u>J. Daniels</u> 4/21/08            POSTED: _____</p> <p><b>APPROVED</b>            APR 28 2008            R.S.</p> <p><b>Posted to VP</b></p>	<p>ed w/Approva!            APR 29 2008</p> <p>APR 21 2008</p>		
Thank you for your business.				<b>Total</b>	\$522.63
Phone	WEB	Branch # <u>10117</u> N/A			
214-999-1300	www.pinnacledigital.com				


McKOOL SMITH  
PROFESSIONAL CORPORATION  
01622 Pinnacle Reprographics Inc.

62588

4/03/08	Copies	27562	92.36
4/04/08	Copies	27563	240.06
4/07/08	Copies	27567	520.25
4/08/08	Copies	27572	48.28
4/08/08	Copies	27573	180.78
4/15/08	Copies	27587	470.89
4/17/08	Copies	27605	3,277.16
4/21/08	Copies	27613	680.89
4/23/08	Copies	27618	815.74

4/28/08 62588

6,326.41

 DOLINE BUSINESS FORMS 1-800-328-0304 www.dolineforms.com



# Invoice

DATE	INVOICE #
4/7/2008	27567

**BILL TO**

McKool Smith, P.C.  
 300 Crescent Court  
 Suite 1500  
 Dallas, TX 75201  
 214-978-4000

**SHIP TO**

Joanna Walls  
 Doc Production

**Posted to VP**

APR 10 2008

Branch #             
 GL # 127107

CLIENT/MATTER #		TERMS	DUE DATE	REP	FEDERAL ID #
954.79001		Net 15	4/22/2008	OA	75-2672375
QUANTITY	ITEM CODE	DESCRIPTION		PRICE EACH	AMOUNT
2,155	312	LITIGATION COPIES		0.12	258.60T
202	CC10	COLOR COPIES - 8 1/2 X 11		1.00	202.00T
2	3HD	3 HOLE DRILL DOCUMENTS (per 1000 sheets)		10.00	20.00T
		SALES TAX		8.25%	39.65
<div data-bbox="917 1270 1177 1428" data-label="Text"> <p><b>APPROVED</b>            APR 15 2008            R.S.</p> </div>					
Please remit payment to 750 N. St. Paul, Suite 1320, Dallas, Texas 75201.					
Thank you for your business.				<b>Total</b>	\$520.25

750 N. St. Paul Suite 1320 Dallas, Texas 75201 (214) 999-1300 Fax (214) 999-1305  
 www.pinnacleprographics.com


**McKOOL SMITH**  
PROFESSIONAL CORPORATION  
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63519

05/21/08	Copies	27712	1,174.72
06/02/08	Copies	27747	256.75
06/11/08	Copies	27765	730.95
06/13/08	Copies	27769	378.32
06/16/08	Copies	27794	667.75

06/20/08 63519

8,382.04


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04/09/08	Copies	27577	220.14
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04/29/08	Copies	27630	38.97
04/30/08	Copies	27631	1,093.33
05/07/08	Copies	27661	184.03
05/19/08	Copies	27706	99.37
05/21/08	Copies	27711	1,978.83

06/20/08 63518

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# Invoice

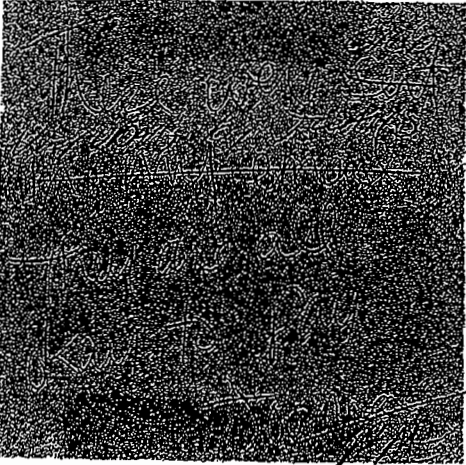
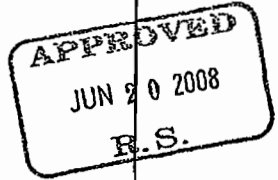
DATE	INVOICE #
4/23/2008	27619

**BILL TO**

McKool Smith, P.C.  
 300 Crescent Court  
 Suite 1500  
 Dallas, TX 75201  
 214-978-4000

**SHIP TO**

Joanna Walls  
 ANS Trial Boards

CLIENT/MATTER #		TERMS	DUE DATE	REP	FEDERAL ID #
954.79001		Net 15	5/8/2008	OA	75-2672375
QUANTITY	ITEM CODE	DESCRIPTION		PRICE EACH	AMOUNT
4	TRIAL EX	TRIAL EXHIBIT BOARDS B/W (36 x 48). SALES TAX		80.00 8.25%	320.00T 26.40
<b>PAST DUE</b>					
					
					
Payment to 750 N. St. Paul, Suite 1320, Dallas, Texas 75201.					
Thar				<b>Total</b>	
				\$346.40	

750 N. St. Paul Suite 1320 Dallas, Texas 75201 (214) 999-1300 Fax (214) 999-1305  
 www.pinnacleprographics.com



735904 Pinnacle Reprographics-Digital, L.L.C.

4/07/08	Document Imaging	D4453	90.36
4/07/08	Document Imaging	D4472	211.09
4/21/08	Document Imaging	D4494	791.57
4/21/08	Document Imaging	D4497	113.27
4/21/08	Document Imaging	D4499	167.40
4/29/08	Document Imaging	D4530	741.51
4/29/08	Document Imaging	D4531	93.70
4/30/08	Document Imaging	D4544	4,194.64
4/30/08	Document Imaging	D4545	3,450.34
4/30/08	Document Imaging	D4546	994.38
5/06/08	Document Imaging	D4567	239.99

6/20/08 63515

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PROFESSIONAL CORPORATION

63511

735904 Pinnacle Reprographics-Digital, L.L.C.

05/06/08	Document Imaging	D4557	278.20
05/06/08	Document Imaging	D4565	340.03
05/06/08	Document Imaging	D4571	360.34
05/09/08	Document Imaging	D4579	19.33
05/09/08	Document Imaging	D4578	16.24
05/12/08	Document Imaging	D4596	1,136.63
05/12/08	Document Imaging	D4591	580.98
05/15/08	Document Imaging	D4606	148.56
05/21/08	Document Imaging	D4630	662.75
06/10/08	Document Imaging	D4665	8,477.00
06/10/08	Document Imaging	D4660	5,538.59

06/20/08 63516

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63517

735904 Pinnacle Reprographics-Digital, L.L.C.

06/10/08	Document Imaging	D4657	235.99
06/10/08	Document Imaging	D4652	425.05
06/10/08	Document Imaging	D4651	191.16
06/10/08	Document Imaging	D4654	451.93
06/10/08	Document Imaging	D4662	2,587.55
06/10/08	Document Imaging	D4661	369.23
06/10/08	Document Imaging	D4647	1,839.30
06/13/08	Document Imaging	D4670	2,602.33



Pinnacle Reprographics-Digital, L.L.C.

750 N. St. Paul, Suite 1390  
Dallas, TX 75201

# Invoice

Date	Invoice #
5/6/2008	10-4567

### BILL TO

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

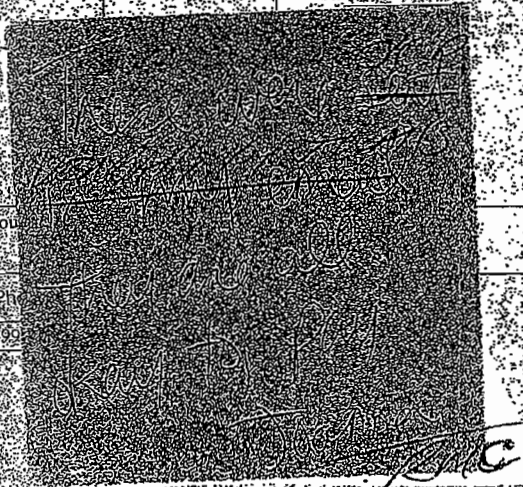
### SHIP TO

Joanna Walls  
VOLUME EX Exhibits  
Order Date: 05/01/2008

CLIENT/MATTER #	TERMS	DUE DATE	REP	FEDERAL ID #
954-79001	Net-30	6/5/2008	IMG	32-0044066

Quantity	Item Code	Description	Price Each	Amount
251	1012	Document Imaging	0.12	30.12
41	1C50	Color Document Imaging	0.50	20.50
251	8008	Digital Printing of Images	0.08	20.08
41	BC01	Color Digital Printing of Images	1.00	41.00
2	CDEXE	CDRom Executable with Images and Load Files	40.00	80.00
2	CD DUPLICATION	CDRom Duplication	15.00	30.00
		Sales Tax	8.25%	18.29
<b>PAST DUE</b>				
<b>Total</b>				\$239.99

APPROVED  
JUN 20 2008  
R.S.



Thank you  
P.P.S.  
2008

**McKOOL SMITH**  
A PROFESSIONAL CORPORATION

6394

001864 Reed Technology & Information Service, Inc. (RTIS)

04/17/08 PSR pe 04.15.08

000269644

237.45

06/17/08 PSR pe 06.15.08


000270458

150.50

07/10/08

63942

387.95

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