

Exhibit E -- Part II



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 #: 000269644
 Invoice Date: 4/17/2008
 Terms: net 40 days
 Customer Number: 13909
 Billing Period: 04/01/2008 - 04/15/2008
 PO Number:
 For billing inquiries: 1-800-422-1337
 or
 1-215-441-4768

Invoice Total: **\$237.45**

Amount Enclosed:

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

Invoice #: 000269644
 Invoice Date: 4/17/2008
 Customer Number: 13909
 Billing Period: 04/01/2008 - 04/15/2008
 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: 954.79001									
04/01/08	1390992	13567	6906700	0	CERT-Patent-Cour	\$35.00	\$0.00	\$0.00	\$35.00
04/01/08	1390992	13568	6222525	0	CERT-Patent-Cour	\$35.00	\$0.00	\$0.00	\$35.00
04/01/08	1390992	13569	5565891	0	CERT-Patent-Cour	\$35.00	\$0.00	\$0.00	\$35.00
04/01/08	1390992	13570	5589828	0	CERT-Patent-Cour	\$35.00	\$0.00	\$0.00	\$35.00
04/01/08	1390992	13574	6222525	0	CERT-IFW-File-Cour	\$85.00	\$0.00	\$0.00	\$85.00
04/01/08	1390992	13571		0	Courier-Charge	\$12.45	\$0.00	\$0.00	\$12.45
Client Sub Total:									\$237.45
Client Sales Tax:									\$0.00
TOTAL CLIENT CHARGES:									\$237.45
Invoice Sub Total:									\$237.45
Taxing Authority: Not applicable 0									
Tax Rate: 0									
Sales Tax:									\$0.00
Posted to VP									
Total:									\$237.45

JUL 8 2008

PLEASE PAY APPROX 7/1/08

Branch # 1121/131
 G/L # NAI

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.

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**REED TECHNOLOGY
AND INFORMATION SERVICES INC.**

REEDFAX
THE PATENT CONNECTION

Statement Number: 538
Statement Date: 06/13/2008
Account Number: 13909
Send payment to: P.O. Box 7247 - 7518

Philadelphia, PA 19170

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

This statement is a summary of all open invoices for your REEDFAX account. To request invoice copies, fax customer service at 1-800-421-5585, or email to email@REEDFAX.com

Invoice Date	Invoice Number	Entry Type	Amount Due	Item Activity	Payment	Due Date
4/17/2008	000269644	Invoices	237.45			05/17/2008
5/7/2008	000269867	Invoices	411.48	CL#63701		06/06/2008
6/3/2008	000270280	Invoices	290.54	CL#63701		07/03/2008
Total for McKool-Smith			939.45			
USD Statement Total			939.45			

	Future	0 - 30	31 - 60	61 - 90	Over 90	Total
No. of Items	1	2				3
Amount	290.54	648.91				939.45 USD

request copy 7/10/08

7-7-08
Rose
No summary copy
invoices I have
already sent to
accounting for payment
please contact
Reedfax if you don't
have them so we
can get them on paid
trust formula

McKOOL SMITH
A 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


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A 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

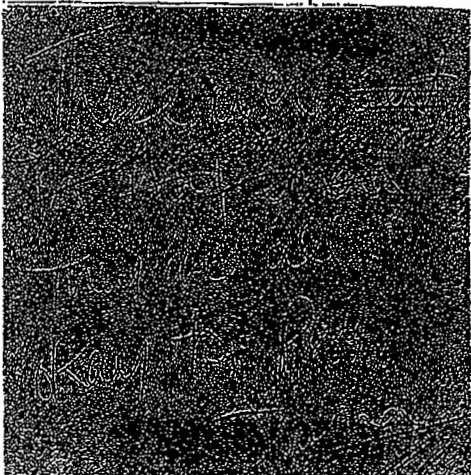
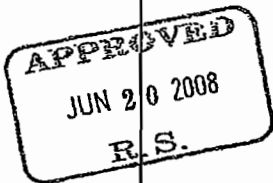
DATE	INVOICE #
5/7/2008	27661

BILL TO

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

SHIP TO

Joanna Walls
 Trial Exhibits

CLIENT/MATTER #		TERMS	DUE DATE	REP	FEDERAL ID #
954.79001		Net 15	5/22/2008	OA	75-2672375
QUANTITY	ITEM CODE	DESCRIPTION		PRICE EACH	AMOUNT
1	TRIAL EX	COLOR TRIAL EXHIBIT BOARDS (30 x 40).		170.00	170.00T
		SALES TAX		8.25%	14.03
PAST DUE					
					
					
ment to 750 N. St. Paul, Suite 1320, Dallas, Texas 75201.					
				Total	\$184.03

Dallas 75201 (214) 999-1300 Fax (214) 999-1305
 clereprographics.com

McKOOL SMITH
PROFESSIONAL CORPORATION
001622 Pinnacle Reprographics Inc.

23
62855

01/04/08	Copies	27279	348.78
01/08/08	Copies	27287	194.85
01/11/08	Copies	27298	76.21
01/11/08	Copies	27299	110.42
01/11/08	Copies	27301	345.92
01/22/08	Copies	27327	1,082.50
01/22/08	Copies	27328	640.23
01/29/08	Copies	27340	820.71
03/26/08	Copies	27526	24.03
04/07/08	Copies	27566	30.14
04/09/08	Copies	27578	62.74

05/13/08 62855

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

McKOOL SMITH
PROFESSIONAL CORPORATION
001622 Pinnacle Reprographics Inc.

62856

04/16/08	Copies	27604	158.80
04/21/08	Copies	27614	167.53
04/21/08	Copies	27612	62.76
04/23/08	Copies	27617	221.61
04/24/08	Copies	27623	649.50
04/24/08	Copies	27621	468.55
04/24/08	Copies	27622	67.96
04/25/08	Copies	27629	124.27
05/07/08	Copies	27660	30.79
05/07/08	Copies	27659	200.18
05/09/08	Copies	27666	2,027.35

05/13/08 62856

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

7,915.83



Invoice

DATE	INVOICE #
4/21/2008	27614

BILL TO

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

SHIP TO

Diane Page
 Doc Production

APR 21 2008
 ACCOUNTING


OPEN MATTER #		TERMS	DUE DATE	REP	FEDERAL ID #
954-79001		Net 15	5/6/2008	OA	75-2672375
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT	
128	CC10	COLOR COPIES - 8 1/2 X 11	1.00	128.00T	
223	312	LITIGATION COPIES	0.12	26.76T	
		SALES TAX	8.25%	12.77	
<p>Charge to Client</p> <p># <u>412108</u></p> <p>PER <u>Diane Page</u></p> <p>POSTED: _____</p>			<p>0</p> <p><u>11/21/07</u></p> <p>NAL</p>		
<p>APPROVED</p> <p>APR 28 2008</p> <p>R. S.</p>			<p>Please remit payment to 750 N. St. Paul, Suite 1320, Dallas, Texas 75201.</p>		
Thank you for your business.				<p>Total \$167.53</p>	

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

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

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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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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 #
4/21/2008	D-4499

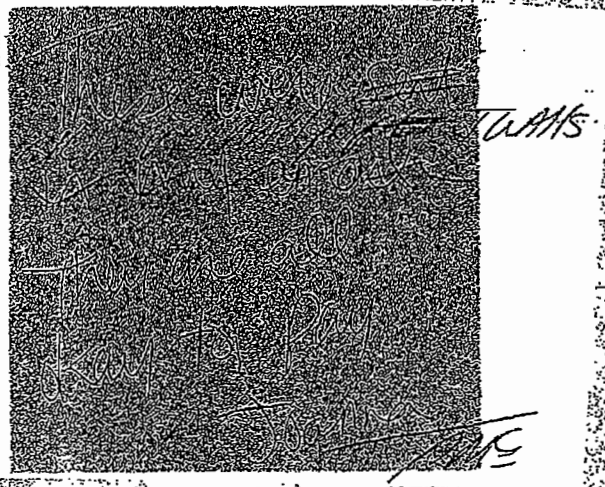
BILL TO

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

SHIP TO

Joanna Walls
VOLUME Trial Exhibits
Order Date: 04/17/2008

CLIENT/MATTER #	TERMS	DUE DATE	REP	FEDERAL ID #
954-79001	Net 30	5/21/2008	EMC	32-0044066
Quantity	Item Code	Description	Price Each	Amount
42	1012	Document Imaging	0.12	5.04T
42	O.C.R.	Formatted Text of Scanned Image	0.05	2.10T
0.5	Tech Time	Technical time used to prepare native files. Per Hour.	65.00	32.50T
1	CDEXE	Hyperlink CDRom Executable with Images and Load Files	40.00	40.00T
5	CD DUPLICATION	CDRom Duplication	15.00	75.00T
		Sales Tax	8.25%	12.76
PAST DUE				
Total				5167.40



APPROVED
JUN 26 2008
R.S.

McKOOL SMITH
PROFESSIONAL CORPORATION

001622 Pinnacle Reprographics Inc.

62855

01/04/08	Copies	27279	348.78
01/08/08	Copies	27287	194.85
01/11/08	Copies	27298	76.21
01/11/08	Copies	27299	110.42
01/11/08	Copies	27301	345.92
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01/22/08	Copies	27328	640.23
01/29/08	Copies	27340	820.71
03/26/08	Copies	27526	24.03
04/07/08	Copies	27566	30.14
04/09/08	Copies	27578	62.74

05/13/08 62855

 DELINE BUSINESS FORMS 1-800-328-0304 www.delineforms.com


McKOOL SMITH
PROFESSIONAL CORPORATION

001622 Pinnacle Reprographics Inc.

62856

04/16/08	Copies	27604	158.80
04/21/08	Copies	27614	167.53
04/21/08	Copies	27612	62.76
04/23/08	Copies	27617	221.61
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04/24/08	Copies	27622	67.96
04/25/08	Copies	27629	124.27
05/07/08	Copies	27660	30.79
05/07/08	Copies	27659	200.18
05/09/08	Copies	27666	2,027.35

05/13/08 62856

 DELINE BUSINESS FORMS 1-800-328-0304 www.delineforms.com

7,915.83



Invoice

DATE	INVOICE #
4/16/2008	27604

BILL TO

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

SHIP TO

Steven Callahan
 Depo K.D. Tyler

CLIENT/MATTER #	TERMS	DUE DATE	REP	FEDERAL ID #
954.79001	Net 15	5/1/2008	OA	75-2672375
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
702	315	LITIGATION COPIES	0.15	105.30T
78	IND11	INDEX TABS - 11" / 1 - 100	0.30	23.40T
2	3RBD1.5	1.5" THREE RING BINDER/D RING	9.00	18.00T
		SALES TAX	8.25%	12.10
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVED APR 28 2008 R.S. </div>				
APR 21 2008				
Please remit payment to 750 N. St. Paul, Suite 1320, Dallas, Texas 75201.				
Thank you for your business.			Total	\$158.80

Posted to VP
 Branch # 3
 G/L # 11/11/07
 NAL
 ed w/Approval
 APR 29 2008

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

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-4485

BILL TO

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

SHIP TO

Maricia Garner
Volume: ANS032 & ANS033
Order Date: 04/10/2008

Posted to VP

Branch # _____
G/L # _____
NAI

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	
11	TIFF	Processing of native files to .tiff.	0.08	0.88T	
52	DIGITAL STAMP...	Digital Bates Stamping of Images.	0.02	1.04T	
2	CDEXE	CDRom Executable with Images and Load Files.	40.00	80.00T	
4	CD DUPLICATION	CDRom Duplication	15.00	60.00T	
		Sales Tax	8.25%	11.71	
Thank you for your business.				Total	\$153.63

APPROVED
APR 15 2008
R.S.

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


McKOOL SMITH
PROFESSIONAL CORPORATION
701622 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

 **DELNET BUSINESS FORMS** 1-800-328-0904 www.dellnetforms.com



Invoice

DATE	INVOICE #
4/3/2008	27562

BILL TO

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

SHIP TO

Joanna Walls **Posted to VP**
 Doc Production

Branch # 2
 G/L # Walls

CLIENT/MATTER #	TERMS	DUE DATE	REP	FEDERAL ID #
954.79001	Net 15	4/18/2008	OA	75-2672375
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
711	312	LITIGATION COPIES	0.12	85.32T
		SALES TAX	8.25%	7.04
<div data-bbox="933 1207 1193 1375" data-label="Text"> <p>APPROVED APR 15 2008 R.S.</p> </div>				
<p>Please remit payment to 750 N. St. Paul, Suite 1320, Dallas, Texas 75201.</p>				
Thank you for your business.			Total \$92.36	

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



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

 DEDIME BUSINESS FORMS 1-800-328-0304 www.dedimeforms.com



Pinnacle Reprographics-Digital, L.L.C.

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

Invoice

Date	Invoice #
4/21/2008	D-4519

BILL TO

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

SHIP TO

Marcia Garner
Volumes: Exhibits
Order Date: 04/18/2008

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		
13,004	B008	Digital Printing of Images.	0.08	1,040.32T		
4,518	B03HP	Printing of Images on 3-Hole paper.	0.10	451.80T		
		Sales Tax	8.25%	123.10		
<p>Postcard to VP</p> <p>Branch of: <u>0</u></p> <p>G/L # <u>101/101</u></p> <p>NAL</p>						
Thank you for your business.				Total	\$1,615.22	
Phone		WEB				
214-999-1300		www.pinnacleprographics.com				

APPROVED
APR 21 2008
R. S.

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

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




McKOOL SMITH
PROFESSIONAL CORPORATION

63518

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04/09/08	Copies	27577	220.14
04/15/08	Copies	27586	165.62
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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

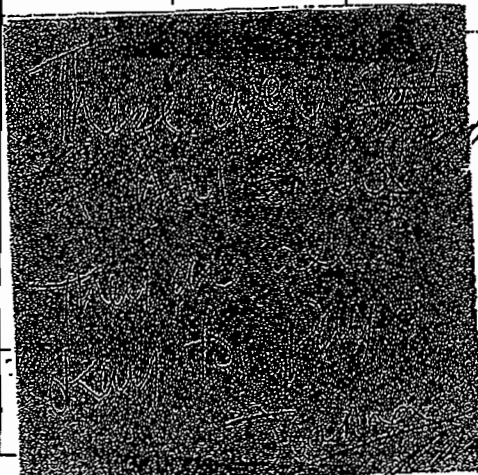
DATE	INVOICE #
4/30/2008	27631

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	5/15/2008	OA	75-2672375
QUANTITY	ITEM CODE	DESCRIPTION		PRICE EACH	AMOUNT
999	CC10	COLOR COPIES - 8 1/2 X 11		1.00	999.00T
20	SHPR	SHEET PROTECTORS		0.55	11.00T
		SALES TAX		8.25%	83.33
PAST DUE					
 <div style="position: absolute; top: 50px; left: 50%; transform: translate(-50%, -50%); border: 2px solid black; padding: 5px;"> APPROVED JUN 20 2008 R.S. </div>					
Payment to 750 N. St. Paul, Suite 1320, Dallas, Texas 75201.					
				Total	\$1,093.33

Texas 75201 (214) 999-1300 Fax (214) 999-1305

www.pinnacleprographics.com

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

 DELTAX BUSINESS FORMS 1-800-328-0304 www.deltaxforms.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

 DELTAX BUSINESS FORMS 1-800-328-0304 www.deltaxforms.com



Invoice

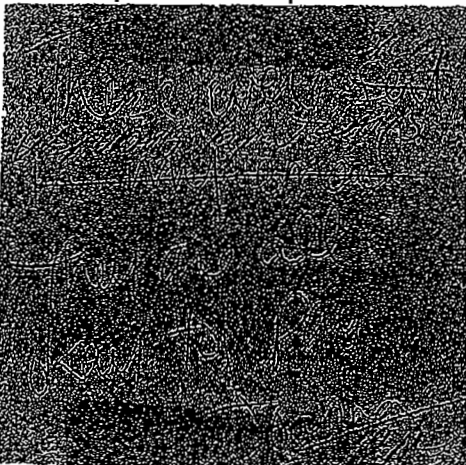

DATE	INVOICE #
4/23/2008	27619

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
PAST DUE					
					
					
Payment to 750 N. St. Paul, Suite 1320, Dallas, Texas 75201.					
Total				\$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.

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

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.

Invoice

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

Date	Invoice #
5/6/2008	D-1367

BILL TO:

SHIP TO:

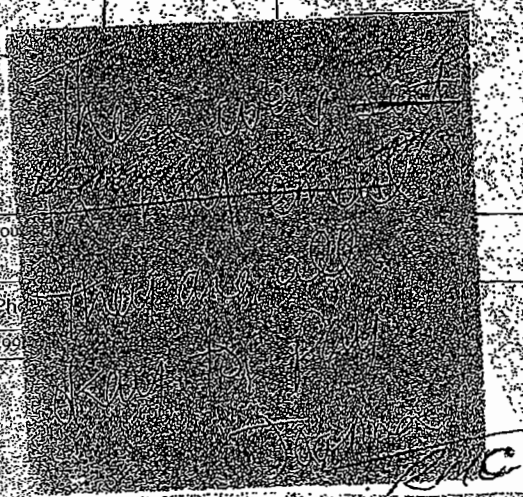
McKool Smith, P.C.
100 Crescent Court
Suite 1500
Dallas, TX 75201

Joanna Walls
VOLUME PX Exhibit
Order Date: 05/01/2008

CLIENT/MATTER #	TERMS	DUE DATE	REP	FEDERAL ID #
954-79001	Net 30	6/5/2008	LMG	32-0044066
Quantity	Item Code	Description	Price Each	Amount
251	1012	Document Imaging	0.12	30.12T
41	1C50	Color Document Imaging	0.50	20.50T
251	B008	Digital Printing of Images	0.08	20.08T
41	BC01	Color Digital Printing of Images	1.00	41.00T
2	CDEXE	CDRom Executable with Images and Load files	40.00	80.00T
2	CD DUPLICATION	CDRom Duplication	15.00	30.00T
		Sales Tax	8.25%	18.29
			Total	\$239.99

PAST DUE

APPROVED
JUN 2 0 2008
B.S.



McKOOL SMITH
A PROFESSIONAL CORPORATION

6394

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

04/17/08 PSR pe 04.15.08
06/17/08 PSR pe 06.15.08


000269644
000270458

237.45
150.50

07/10/08

63942

387.95

 DELUXE BUSINESS FORMS 1-800-328-0304 www.deluxeforms.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 #: 000269644
 Invoice Date: 4/17/2008
 Terms: net 40 days
 Customer Number: 13909
 Billing Period: 04/01/2008 - 04/15/2008
 PO Number:
 For billing inquiries: 1-800-422-1337
 or
 1-215-441-4768

Invoice Total: **\$237.45**

Amount Enclosed:

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

Invoice #: 000269644
 Invoice Date: 4/17/2008
 Customer Number: 13909
 Billing Period: 04/01/2008 - 04/15/2008
 PO Number:
 Page: 1

INVOICE FOR PATENT DOCUMENT DELIVERY SERVICES

Date	Account	Clt	Patent	Pages Description	Basic Charges	Extra Pages	Special Services	Product Charges
Client ID:	954.79001							
04/01/08	1390992	13567	6906700	0 CERT-Patent-Cour	\$35.00	\$0.00	\$0.00	\$35.00
04/01/08	1390992	13568	6222525	0 CERT-Patent-Cour	\$35.00	\$0.00	\$0.00	\$35.00
04/01/08	1390992	13569	5585891	0 CERT-Patent-Cour	\$35.00	\$0.00	\$0.00	\$35.00
04/01/08	1390992	13570	5589828	0 CERT-Patent-Cour	\$35.00	\$0.00	\$0.00	\$35.00
04/01/08	1390992	13574	6222525	0 CERT-IFW-File-Cour	\$85.00	\$0.00	\$0.00	\$85.00
04/01/08	1390992	13571		0 Courier-Charge	\$12.45	\$0.00	\$0.00	\$12.45

Client Sub Total: **\$237.45**
 Client Sales Tax: **\$0.00**
TOTAL CLIENT CHARGES: \$237.45

Taxing Authority: Not applicable
 0

Tax Rate: 0

Sales Tax: \$0.00

Posted to VP

Total: **\$237.45**

JUL 8 2008

Branch # _____
 G/L # 1101/101
 NAI

PLEASE PAY APPROX 7/8/08

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. 11376.

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INTENTIONALLY LEFT BLANK



**REED TECHNOLOGY
AND INFORMATION SERVICES INC.**

REEDFAX
THE PATENT CONNECTION

Statement Number: 538

Statement Date: 08/13/2008

Account Number: 13909

Send payment to: P.O. Box 7247 - 7518

Philadelphia, PA 19170

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

This statement is a summary of all open invoices for your REEDFAX account. To request invoice copies, fax customer service at 1-800-421-5585, or email to email@REEDFAX.com

Invoice Date	Invoice Number	Entry Type	Amount Due	Item Activity	Payment	Due Date
4/17/2008	000269644	Invoices	237.45			05/17/2008
5/7/2008	000269867	Invoices	411.46			06/06/2008
6/3/2008	000270260	Invoices	290.54			07/03/2008
Total for McKool-Smith			939.45			
USD Statement Total			939.45			

	Future	0 - 30	31 - 60	61 - 90	Over 90	Total
No. of Items	1	2				3
Amount	290.54	648.91				939.45 USD

REQUEST COPY 7/108/AN
CL # 63701
CL # 63701

7-7-08
Please contact
Reedfax if you don't
have them so we
can check the Paul
Trout's Terms

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

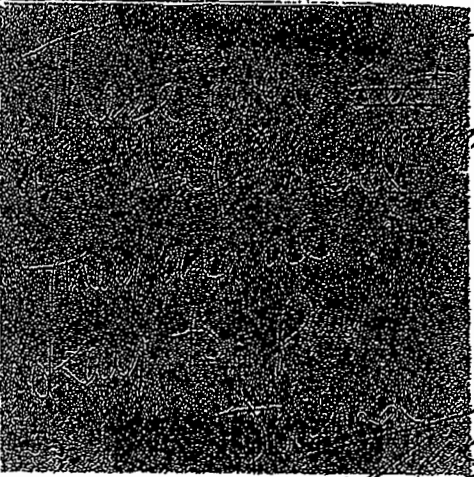
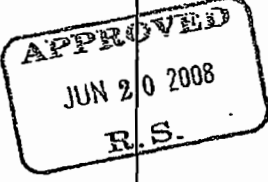
DATE	INVOICE #
5/7/2008	27661

BILL TO

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

SHIP TO

Joanna Walls
 Trial Exhibits

CLIENT/MATTER #		TERMS	DUE DATE	REP	FEDERAL ID #
954.79001		Net 15	5/22/2008	OA	75-2672375
QUANTITY	ITEM CODE	DESCRIPTION		PRICE EACH	AMOUNT
1	TRIAL EX	COLOR TRIAL EXHIBIT BOARDS (30 x 40).		170.00	170.00T
		SALES TAX		8.25%	14.03
PAST DUE					
					
					
sent to 750 N. St. Paul, Suite 1320, Dallas, Texas 75201.					
				Total	\$184.03


214-978-4000 xas 75201 (214) 999-1300 Fax (214) 999-1305
 clereprographics.com

McKOOL SMITH
PROFESSIONAL CORPORATION
001622 Pinnacle Reprographics Inc.

62855

01/04/08	Copies	27279	348.78
01/08/08	Copies	27287	194.85
01/11/08	Copies	27298	76.21
01/11/08	Copies	27299	110.42
01/11/08	Copies	27301	345.92
01/22/08	Copies	27327	1,082.50
01/22/08	Copies	27328	640.23
01/29/08	Copies	27340	820.71
03/26/08	Copies	27526	24.03
04/07/08	Copies	27566	30.14
04/09/08	Copies	27578	62.74

05/13/08 62855

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

McKOOL SMITH
PROFESSIONAL CORPORATION
001622 Pinnacle Reprographics Inc.

62856

04/16/08	Copies	27604	158.80
04/21/08	Copies	27614	167.53
04/21/08	Copies	27612	62.76
04/23/08	Copies	27617	221.61
04/24/08	Copies	27623	649.50
04/24/08	Copies	27621	468.55
04/24/08	Copies	27622	67.96
04/25/08	Copies	27629	124.27
05/07/08	Copies	27660	30.79
05/07/08	Copies	27659	200.18
05/09/08	Copies	27666	2,027.35

05/13/08 62856

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



Invoice

DATE	INVOICE #
4/21/2008	27614

BILL TO

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

SHIP TO

Diane Page
 Doc Production

APR 2 11:11
 AC


QUANTITY		TERMS	DUE DATE	REP	FEDERAL ID #	
www.pinnaclegraphics.com		Net 15	5/6/2008	OA	75-2672375	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT		
128	CC10	COLOR COPIES - 8 1/2 X 11	1.00	128.00T		
223	312	LITIGATION COPIES	0.12	26.76T		
		SALES TAX	8.25%	12.77		
<p>Charge to Client</p> <p># <u>412108</u></p> <p>PER <u>Diane Page</u></p> <p>POSTED: _____</p>			<p>11/21/11</p> <p>NAL</p>			
<p>APPROVED</p> <p>APR 28 2008</p> <p>R.S.</p>						
<p>Please remit payment to 750 N. St. Paul, Suite 1320, Dallas, Texas 75201.</p>						
Thank you for your business.				Total	\$167.53	

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

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

04/07/08	Document Imaging	D4453	290.36
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

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 #
4/21/2008	D-4499

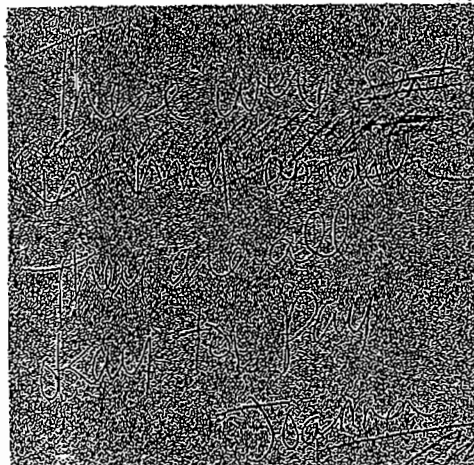
BILL TO

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

SHIP TO

Joanna Walls
VOLUME Trial Exhibits
Order Date: 04/17/2008

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
42	1012	Document Imaging	0.12	5.04T
42	O.C.R.	Formatted Text of Scanned Image	0.05	2.10T
0.5	Tech Time	Technical time used to prepare native files. Per Hour.	65.00	32.50T
1	CDEXE	Hyperlink CDRom Executable with Images and Load Files	40.00	40.00T
5	CD DUPLICATION	CDRom Duplication	15.00	75.00T
		Sales Tax	8.25%	12.76
PAST DUE				
APPROVED JUN 23 2008 R.S.				
Total				\$167.40



WALLS

LMG

McKOOL SMITH
PROFESSIONAL CORPORATION

62855

001622 Pinnacle Reprographics Inc.

01/04/08	Copies	27279	348.78
01/08/08	Copies	27287	194.85
01/11/08	Copies	27298	76.21
01/11/08	Copies	27299	110.42
01/11/08	Copies	27301	345.92
01/22/08	Copies	27327	1,082.50
01/22/08	Copies	27328	640.23
01/29/08	Copies	27340	820.71
03/26/08	Copies	27526	24.03
04/07/08	Copies	27566	30.14
04/09/08	Copies	27578	62.74

05/13/08 62855

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


McKOOL SMITH
PROFESSIONAL CORPORATION

62856

001622 Pinnacle Reprographics Inc.

04/16/08	Copies	27604	158.80
04/21/08	Copies	27614	167.53
04/21/08	Copies	27612	62.76
04/23/08	Copies	27617	221.61
04/24/08	Copies	27623	649.50
04/24/08	Copies	27621	468.55
04/24/08	Copies	27622	67.96
04/25/08	Copies	27629	124.27
05/07/08	Copies	27660	30.79
05/07/08	Copies	27659	200.18
05/09/08	Copies	27666	2,027.35

05/13/08 62856

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



Invoice

DATE	INVOICE #
4/16/2008	27604

BILL TO

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

SHIP TO

Steven Callahan
Depo K.D. Tyler

CLIENT/MATTER #	TERMS	DUE DATE	REP	FEDERAL ID #
954.79001	Net 15	5/1/2008	OA	75-2672375
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
702	315	LITIGATION COPIES	0.15	105.30T
78	IND11	INDEX TABS - 11" / 1 - 100	0.30	23.40T
2	3RBD1.5	1.5" THREE RING BINDER/D RING	9.00	18.00T
		SALES TAX	8.25%	12.10
		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVED APR 28 2008 R.S. </div>	<div style="border: 1px solid black; padding: 5px; display: inline-block; transform: rotate(-15deg);"> Posted to VP Branch: <u> </u> G/L #: <u>161117</u> NAL ed in/Approved APR 29 2008 </div>	
Please remit payment to 750 N. St. Paul, Suite 1320, Dallas, Texas 75201.				
Thank you for your business.			Total	\$158.80

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

McKOOL SMITH
PROFESSIONAL CORPORATION


62589

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

04/07/08	Document Imaging	D4457	188.87
04/07/08	Document Imaging	D4456	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.dell.com/forms



Pinnacle Reprographics-Digital, L.L.C.

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

Invoice

Date	Invoice #
4/15/2008	D-4485

BILL TO

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

SHIP TO

Maricia Garner
Volume: ANS032 & ANS033
Order Date: 04/10/2008

Posted to VP

Branch # 1104
G/L # 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		
11	TIFF	Processing of native files to .tiff.	0.08	0.88T		
52	DIGITAL STAMP...	Digital Bates Stamping of Images.	0.02	1.04T		
2	CDEXE	CDRom Executable with Images and Load Files.	40.00	80.00T		
4	CD DUPLICATION	CDRom Duplication	15.00	60.00T		
		Sales Tax	8.25%	11.71		
Thank you for your business.				Total	\$153.63	
Phone		WEB				
214-999-1300		www.pinnacleprographics.com				

APPROVED
APR 15 2008
R.S.

McKOOL SMITH
PROFESSIONAL CORPORATION
634650 Omar Moreno

62430


04/22/08 Omar Moreno
04/22/08 Omar Moreno
04/22/08 Omar Moreno

2008-OmarMoren
2008-OmarMoren
2008-OmarMoren

3,084.53
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184.32

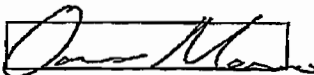
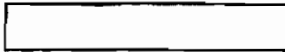
04/24/08 62430

8,874.31

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

Expense Report

Expense Report #10633
 Expense Report For Vendor: 634650 - Omar Moreno
 Date Range of Expenses: 03/27/2008 To 04/22/2008
 Invoice # 2008-OmarMoreno-0633

Employee Signature: 
 Approved By: 
 Receipts Attached:

Date	Client/Matter - Branch/G/L Account	Dish. Type	Amount	Status
03/27/2008	954 Brad Armstrong 79001 Anascape, Ltd.	112 Office Supplies	[REDACTED]	
03/27/2008	Day Total:	\$2,459.44 Client:	\$2,459.44 Firm:	\$0.00
04/17/2008	954 Brad Armstrong 79001 Anascape, Ltd.	112 Miscellaneous Legal Cost	[REDACTED]	
04/17/2008	954 Brad Armstrong 79001 Anascape, Ltd.	107 Outside Services	[REDACTED]	
04/17/2008	954 Brad Armstrong 79001 Anascape, Ltd. 4/17/08: Copier rental fee for Anascape trial in Lufkin TX.	107 Outside Services	\$2,245.00	RELEASED
04/17/2008	Day Total:	\$3,123.86 Client:	\$3,123.86 Firm:	\$0.00
04/22/2008	954 Brad Armstrong 79001 Anascape, Ltd.	110 Meals	[REDACTED]	
04/22/2008	Day Total:	\$22.16 Client:	\$22.16 Firm:	\$0.00
Expense Report Total:		\$5,605.46 Client:	\$5,605.46 Firm:	\$0.00

*

Visual Payables Received Accts. Payable

APR 23 2008
 APR 23 2008
 Microsoft P.C.



East Texas Copy Systems, Inc.

4545 Old Jacksonville Hwy. Tyler, Texas 75703 (903) 939-2255 Fax (903) 939-2299
 1218 McCann Rd. Longview, Texas 75601 (903) 758-2679 Fax (903) 758-5259
 1600 W. Frank St. Lufkin, Texas 75904 (936) 699-4455 Fax (936) 699-4499

INVOICE 19396

NEW CUSTOMER

CUSTOMER: SHIP TO:
 McKool Smith #214-978-4254 Comfort Sites 936-632-4949
 300 Crescent Court 4402 South 1st
 Dallas TX 75201 Lufkin, TX 75901
 Contact: Omar Moreno Contact: Omar Moreno
 Phone #: 214-876-9081-cell Phone #: 214-876-9081-cell

Rental

EQUIPMENT DELIVERY: PERMANENT DEMO SERVICE LOANER
 Fax #: B-Mail: Omoreno@mcKoolSmith.com

ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER	TAX EXEMPT NUMBER	SALESMAN	REQUIRED DATE
4/17/08				P. D. K. R. E.	4/28/08

QTY.	DESCRIPTION	SERIAL #	ID #	METER	TOTAL
1	Canon iB5000i copy / print / scan / Fax monthly fee includes: 15K copies, service & toner, additional copies @ .05 ea.				1,895.00 (per month)
1	Set up & Delivery				350.00

COMMENTS: Omar Moreno
 American Express #3794-9290-6921-004 exp. 12/09

SUB-TOTAL	2,245.00
FREIGHT	
TAX	
TOTAL	Rental

CUSTOMER SIGNATURE:

Transaction Details

[Print Window](#) [Close Window](#)


Transaction Detail

Transaction Date: 05/16/2008
Transaction Description: EAST TEXAS COPY SYST TYLER TX
REF# 053546983 903-939-2255
Charge: \$556.24
Merchant Address: EAST TEXAS COPY SYSTEMS ✓
4545 OLD JACKSONVILLE HWY
TYLER TX 75703-0527
USA
Merchant Type: CATALOG MERCHANDISE
Doing Business As: No Additional Information

[Back to Top](#)

Omar Moreno

From: software@indatacorp.com [mailto:software@indatacorp.com]
Sent: Thursday, April 17, 2008 4:15 PM
To: Omar Moreno
Subject: inData Online Transaction Receipt



aDISCOVERY

TRIAL

VIDEO

> > > > > > > > > > > > > > >

Thank you for using inData Online. This email contains a record of your transaction. Keep this email for your records.

Date/Time: 4/17/2008 2:15:15 PM
Transaction ID: 20080417141319100144
User Reference: omar moreno
Type of Transaction: Credit Card
Credit Card Used (Last 4 digits): 1004

Item	Quantity	Each	Sub Total
Credit TimeCoder Pro Account \$500	1	\$500.00	\$ 500.00
Sub Total:			\$500.00
State Tax:			\$0.00
Total			\$500.00

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4/22/2008

E95

McKOOL SMITH
A PROFESSIONAL CORPORATION
315721 Marcia Garner


6279

04/28/08 Marcia Garner

2008-MarciaGar

3,562.40

05/13/08 62790

 DELAWARE BUSINESS FORMS 1-800-329-6304 www.delawareforms.com

3,562.40



FRISCO N - 972-464-5745
04/25/2008 05:28 PM
RECEIPT EXPIRES ON 07/24/08



207000693	NINTENDO WII	T	279.86
	14 @ 19.99		
207000691	NINTENDO WII	T	119.94
	6 @ 19.99		
	SUBTOTAL		399.80
:	T = TX TAX 8.2500% on		399.80 32.98
			TOTAL 432.78
.	*6105 DISCOVER NETWORK CHARGE		432.78

RECEIPT ID# 2-8116-2338-0075-4272-1
VCD# 759-250-035 TM#***5665

WELCOME TO BEST BUY #58
DALLAS, TX 75231
(214)696-2089

Keep your receipt!



Val #: 0568-5793-6085-3711

0058 006 1642 04/27/08 18:50 0852277

5426693 RZ CARD	0.00
REWARD ZONE CARD	
SERIAL # 0107755797	
8008559 RVLWC/RVLS	249.99
WII HARDWARE	
SERIAL # LU566626010	
8054464 RVLACJW	39.99
WII WIRELESS REMOTE	
8054482 RVLAFW	19.99
WII NUNCHUK CONTROLLER	

SUBTOTAL	309.97
SALES TAX 8.25 %	25.57
=====	
TOTAL	335.54

XXXXXXXXXXXX1004 AMEX 335.54 ✓
D MORENO
APPROVAL 628487

DMAR,
THANKS FOR SHOPPING AT BEST BUY TODAY!
YOUR REWARD ZONE BALANCES AS OF 04/24/08
POSTED POINTS: 244
GO TO WWW.MYREWARDZONE.COM FOR MORE INFO

Be
Tran:

McKOOL SMITH
A PROFESSIONAL CORPORATION
315721 Marcia Garner

6279


04/28/08 Marcia Garner

2008-MarciaGar

3,561.40

05/13/08 62790

3,561.40

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

Expense Report #10671
 Expense Report For Vendor: 315721 - Marcia Garner
 Date Range of Expenses: 04/28/2008 To 04/28/2008
 Invoice # 2008-MarciaGarn-0671

Employee Signature: *Marcia Garner*
 Approved By:
 Receipts Attached:

Date	Client/Matter - Branch/G/L Account	Disb. Type	Amount	Status
04/28/2008	954 Brad Armstrong 79001 Anascape, Ltd.	112 Miscellaneous Legal Cost	\$330.07	RELEASED
04/25/2008; Purchase from GameStop controllers for use at trial.				
04/28/2008	954 Brad Armstrong 79001 Anascape, Ltd.	112 Miscellaneous Legal Cost	\$2,175.12	RELEASED
04/25/2008; Purchase from GameStop controllers for use at trial.				
04/28/2008	954 Brad Armstrong 79001 Anascape, Ltd.	112 Miscellaneous Legal Cost	\$27.05	RELEASED
04/25/2008; Purchase from Wal-Mart controllers for use at trial.				
04/28/2008	954 Brad Armstrong 79001 Anascape, Ltd.	112 Miscellaneous Legal Cost	\$432.78	RELEASED
04/25/2008; Purchase from Target controllers for use at trial.				
04/28/2008	954 Brad Armstrong 79001 Anascape, Ltd.	112 Miscellaneous Legal Cost	\$34.34	RELEASED
04/25/2008; Gasoline reimbursement for travel to GameStop, Wal-Mart and Target to purchase controllers for use at trial.				
04/28/2008	954 Brad Armstrong 79001 Anascape, Ltd.	112 Miscellaneous Legal Cost	\$17.31	RELEASED
04/27/2008; Purchased from Office Depot controllers for use at trial.				
04/28/2008	954 Brad Armstrong 79001 Anascape, Ltd.	112 Miscellaneous Legal Cost	\$259.74	RELEASED
04/27/2008; Purchased from GameStop controllers for use at trial.				
04/28/2008	954 Brad Armstrong 79001 Anascape, Ltd.	112 Miscellaneous Legal Cost	\$86.58	RELEASED
04/27/2008; Purchased from EB Games controllers for use at trial.				
04/28/2008	954 Brad Armstrong 79001 Anascape, Ltd.	112 Miscellaneous Legal Cost	\$86.58	RELEASED
04/27/2008; Purchased from GameStop controllers for use at trial.				
04/28/2008	954 Brad Armstrong 79001 Anascape, Ltd.	112 Miscellaneous Legal Cost	\$86.58	RELEASED
04/27/2008; Purchased from EB Games controllers for use at trial.				
04/28/2008	954 Brad Armstrong 79001 Anascape, Ltd.	112 Miscellaneous Legal Cost	\$25.25	RELEASED
04/27/2008; Gasoline reimbursement for purchase of controllers for use at trial.				
04/28/2008	Day Total: \$3,561.40	Client: \$3,561.40	Firm: \$0.00	
Expense Report Total: \$3,561.40 Client: \$3,561.40 Firm: \$0.00				

Game Stop
Preston Ridge
8300 Gaylord Parkway
Frisco, TX 75034
(214) 618-5740

04/25/08 18:59 02287/01 - 032
SALE 178931 Marcus

GameCube Controll	24.99
801828 080/000	
GameCube Controll	24.99
801828 080/000	
GameCube Controll	24.99
801828 080/000	
GameCube Controll	24.99
801828 080/000	
XB360 Controller	49.99
802113 080/000	
XB360 Controller	49.99
802113 080/000	
XB360 Controller	49.99
802113 080/000	
XB360 Controller	39.99
802112 080/000	
XBOX Controller S	14.99
900517 900/000	
S Num: na2	
You Saved 5.00 buying Used!	

	SUBTOTAL	304.91
Taxable Total	304.91	
8.250% State	25.16	
	TOTAL	330.07
DIS: XXXXXXXXXXXX6105	330.07	
	CHANGE	0.00

Your total Used Savings:5.00




McKOOL SMITH
PROFESSIONAL CORPORATION
107470 Jason D. Cassidy

62208

03/25/08	Jason D. Cassidy	2008-JasonD.Ca	6.91
03/25/08	Jason D. Cassidy	2008-JasonD.Ca	441.14
03/26/08	Jason D. Cassidy	2008-JasonD.Ca	13.61
04/09/08	Jason D. Cassidy	2008-JasonD.Ca	10.00
04/09/08	Jason D. Cassidy	2008-JasonD.Ca	446.97

04/11/08 62208

918.63

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

Expense Report

Expense Report #10517

Expense Report For Vendor: 107470 - Jason D. Cassady

Employee Signature:

[Handwritten Signature]

Date Range of Expenses: 04/09/2008 To 04/09/2008

Approved By:

[Handwritten Signature]

Invoice # 2008-JasonD.Cas-0517

Receipts Attached

Date	Client/Matter - Branch/G/L Account	Disb. Type	Amount	Status
04/9/2008	954 Brad Armstrong 79001 Anascape, Ltd.	110 Meals		RELEASED
04/9/2008	954 Brad Armstrong 79001 Anascape, Ltd.	110 meals		RELEASED
04/9/2008	954 Brad Armstrong 79001 Anascape, Ltd. Miscellaneous Legal Costs; 04/06/2008; reimbursement to J. Cassady for purchase of games as trial exhibits.	112 Miscellaneous Legal Cost	\$275.93	RELEASED
04/9/2008	954 Brad Armstrong 79001 Anascape, Ltd. Miscellaneous Legal Costs; 04/08/2008; reimbursement to J. Cassady for purchase of games as trial exhibits.	112 Miscellaneous Legal Cost	\$125.48	RELEASED
04/9/2008	Day Total:	\$446.97 Client:	\$446.97 Firm:	\$0.00
Expense Report Total		\$446.97 Client:	\$446.97 Firm:	\$0.00

Posted To Visual Pyramid
APR 09 2008

Received Accts. Payable
APR 09 2008

14902 PRESTON RD
DALLAS, TX 75254
(972)788-4752

04/06/08 13:47 05584/01 - 008
SALE 207363 Matthew

Wii Nunchuk Contr 802562 080/000	19.99
Wii Classic Contr 802563 080/000	19.99
Wii Remote Contro 802561 080/000	39.99
XBOX Controller 802113 080/000	49.99
GameCube Controll 801828 080/000	24.99
GameCube Controll 801828 080/000	24.99
GameCube Controll 801828 080/000	24.99
GameCube Controll 801828 080/000	24.99
XBOX Controller L 900510 900/000	9.99
S Num: 900510 You Saved 10.00 buying Used!	
XBOX Controller S 900517 900/000	14.99
S Num: 900517 You Saved 5.00 buying Used!	
	SUBTOTAL 254.90
Taxable Total	254.90
8.250% State	21.03
TOTAL	275.93
MC: XXXXXXXXXXXX5670	275.93
CHANGE	0.00

Your total Used Savings:15.00

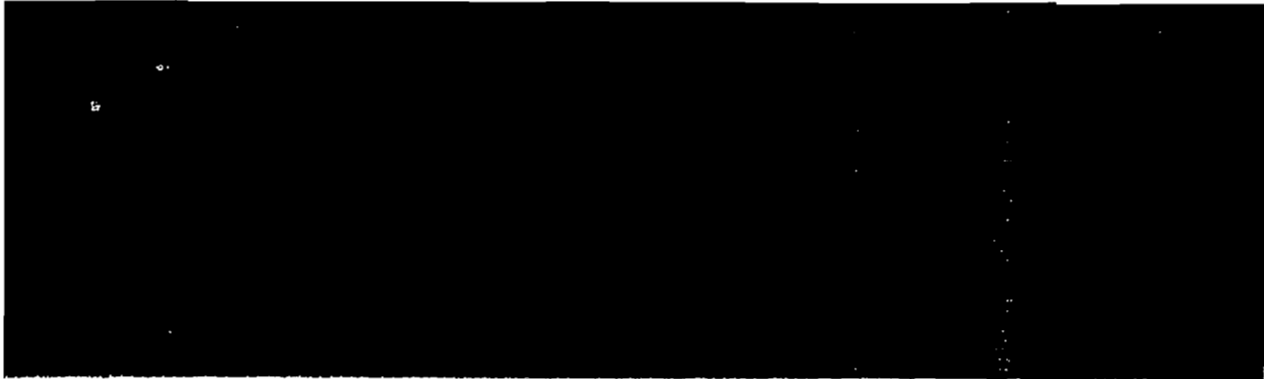


Tell us how we did!
ENTER FOR A CHANCE TO
WIN A PS3 AND A Wii!

Enter to win by completing a brief
survey about your store visit at:
www.TellGameStop.com

Entrants must be 18 or older to enter.
See complete rules on website

04/06/08 13:47




McKOOL SMITH
PROFESSIONAL CORPORATION
315920 Anthony Garza

62245

04/01/08	Anthony Garza	2008-AnthonyGa	39.99
04/01/08	Anthony Garza	2008-AnthonyGa	3,268.13
04/08/08	Anthony Garza	2008-AnthonyGa	28.04
04/08/08	Anthony Garza	2008-AnthonyGa	270.61
04/08/08	Anthony Garza	2008-AnthonyGa	10.14

04/11/08 62245

3,616.91

 DELUXE BUSINESS FORMS 1-800-328-0004 www.deluxeforms.com



Expense Report

✓CB

Expense Report #10495

Expense Report For Vendor: 315920 - Anthony Garza

Employee Signature:

[Handwritten Signature]

Date Range of Expenses: 04/08/2008 To 04/08/2008

Approved By:

[Signature]

Invoice # 2008-AnthonyGar-0495

Receipts Attached

Date	Client/Matter - Branch/G/L Account	Disb. Type	Amount	Status
04/08/2008	954 Brad Armstrong 79001 Anascape, Ltd.	112 Miscellaneous Legal Cost	\$270.61	RELEASED
4/7/08; Target; purchased Nintendo Wii.				
04/08/2008	Day Total:	\$270.61	Client: \$270.61	Firm: \$0.00
Expense Report Total		\$270.61	Client: \$270.61	Firm: \$0.00

Posted To Visual Pyramid
APR 09 2008

Received Accts. Payable
APR 07 2008



CITYPLACE MARKET - 214-826-0331
04/07/2008 06:55 PM
RECEIPT EXPIRES ON 07/06/08



207250001	WII HW		249.99
	#LJ339544534		
			SUBTOTAL 249.99
T = TX TAX	8.2500% on	249.99	20.62
			TOTAL 270.61
	*2000 AMEX CHARGE		270.61

RECEIPT ID# 2-8098-0875-0114-2201-2
VCDB 751-255-938 TH****8975

<----- CUT HERE ----->



Your ticket to gift perfection.

To: _____

From: _____



To return or exchange your gift,
bring the item into any Target store
with this receipt by 07/06/08
Some items can't be returned if opened.

RECEIPT ID# 5-8098-0875-0114-2201-2

OF today.

Este encuesta también se encuentra en español en la página del Internet

THANK YOU

WAL★MART®

Save money. Live better.™

SUPER CENTER
WE SELL FOR LESS
MANAGER MIKE SCOTT
(936) 639 - 9600

ST# 0140	DP# 00000230	YEM 23	TR# 09952
WII GAME	001463315526		49.08 X
WII GAME	004549690039		49.08 X
	SUBTOTAL		99.76
TAX 1	8.250 %		8.23
	TOTAL		107.99
	AMEX TEND		107.99

ACCOUNT #1004
 APPROVAL #525243
 TRANS ID -
 VALIDATION -
 PAYMENT SERVICE -
 CHANGE DUE 0.00

ITEMS SOLD 2

TC# 7868 9926 6758 9354 5691 7



Orlando

New products. Latest rollbacks.
Sign up at Walmart.com/emi1
05/12/08 01:56:16

CUSTOMER COPY

Transaction Details

[Print Window](#)

[Close Window](#)

Transaction Detail

Transaction Date:	05/13/2008
Transaction Description:	EAST TEXAS COPY SYST TYLER TX REF# 030784010 903-939-2255
Charge:	\$1,872.46 ✓
Merchant Address:	EAST TEXAS COPY SYSTEMS ----- 4545 OLD JACKSONVILLE HWY ----- TYLER TX 75703-0527 ----- USA
Merchant Type:	CATALOG MERCHANDISE
Doing Business As:	No Additional Information

[Back to Top](#)

* Per Steve OK to submit account receipt.