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# INVOICE

DATE: 3/31/2008  
INVOICE # 031708-46037

**Bill To:** Robert J. Gunther Jr. Esq.  
WilmerHale  
399 Park Avenue  
New York, NY 10022

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

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

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
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DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Original Transcript & 1 Copy	353	\$4.95	\$1,747.35
Original Transcript - Expedited Delivery	353	\$2.00	\$706.00
Rough ASCII	353	\$1.50	\$529.50
Reporter Appearance Fee / Session - Videotaped	2	\$70.00	\$140.00
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked - Black & White	59	\$0.30	\$17.70
Exhibits - Scanned & Hyperlinked - Color	56	\$1.50	\$84.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
<b>SUBTOTAL</b>			<b>\$3,269.55</b>
<b>SHIPPING &amp; HANDLING</b>			<b>\$15.00</b>
<b>TOTAL</b>			<b>\$3,284.55</b>

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07/21/2008

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VENDOR #: 28779

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DATE	INVOICE NUMBER	VOUCHER NUMBER	DESCRIPTION	AMOUNT
03-31-2008	031708-46037	604703	Anascape v. Microsoft-3/17/08  JUL 21 2008  MAILED	3,284.55  MB  TOTAL: \$3,284.55



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# INVOICE

DATE: 3/31/2008  
 INVOICE # 031808-46044

**Bill To:** Robert J. Gunther Jr. Esq.  
 WilmerHale  
 399 Park Avenue  
 New York, NY 10022

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

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

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Linda Rayburn	David McCarble	Messenger	net 30

DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Original Transcript & 1 Copy	287	\$4.95	\$1,420.65
Original Transcript - Expedited Delivery	287	\$2.00	\$574.00
Rough ASCII	287	\$1.50	\$430.50
Reporter Appearance Fee / Session - Videotaped	2	\$70.00	\$140.00
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked	34	\$0.30	\$10.20
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
<b>SUBTOTAL</b>			<b>\$2,620.35</b>
<b>SHIPPING &amp; HANDLING</b>			<b>\$15.00</b>
<b>TOTAL</b>			<b>\$2,635.35</b>

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07/22/2008

VENDOR #: 26779

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WILMER CUTLER PICKERING HALE AND DORR LLP

CHECK NO.: 400959

DATE	INVOICE NUMBER	VOUCHER NUMBER	DESCRIPTION	AMOUNT
03-31-2008	031808-46044	604718	Anascape v. Microsoft (3/18/08)	2,635.35
TOTAL:				\$2,635.35

JUL 22 2008  
MAILED

MB



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# INVOICE

DATE: 3/31/2008  
INVOICE # 031908-46051

Bill To: Robert J. Gunther Jr. Esq.  
WilmerHale  
399 Park Avenue  
New York, NY 10022

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

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

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Linda Rayburn	David McCarble	Messenger	net 30

DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Original Transcript & 1 Copy	194	\$4.95	\$960.30
Original Transcript - 2-Day Delivery	194	\$2.75	\$533.50
Rough ASCII	194	\$1.50	\$291.00
Reporter Appearance Fee / Session - Videotaped	2	\$70.00	\$140.00
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked	224	\$0.30	\$67.20
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00

SUBTOTAL	\$2,037.00
SHIPPING & HANDLING	\$15.00
<b>TOTAL</b>	<b>\$2,052.00</b>

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04/23/2008

WILMER CUTLER PICKERING HALE AND DORR LLP

VENDOR #: 28779

TSG Reporting

CHECK NO.: 455716

DATE	INVOICE NUMBER	VOUCHER NUMBER	DESCRIPTION	AMOUNT
03-19-2008	022908-45649	604428	TRANSCRIPT TSG REPORTING; INV: 022908-45649/MAR 19 2008); FOR ARBITRATION HEARING TRANSCRIPTS FOR HEARING ON 2/29/08 -- JOANNE L. MONTEAVARO	✓ 1,130.00
03-19-2008	031908-46051	604728	Anascape v. Microsoft (3/19/08)	✓ 2,052.00
03-19-2008	031908-46052	604732	Anascape v. Microsoft (3/19/08)	✓ 775.00
TOTAL:				\$7,837.00

**MERRILL CORPORATION****LegalLink, Inc.**4144 North Central Expressway  
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Dallas, TX 75204  
Phone: 214.720.4567  
Fax: 214.720.4503**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
15027672	04/12/2007	1507-43261
JOB DATE	REPORTER(S)	CASE NUMBER
03/21/2007	PREMRE	906CV158RC
CASE CAPTION		
Anascape, Ltd. vs Microsoft Corp. and Nintendo of America		
TERMS		
Immediate, sold FOB Merrill facility		

Robert J. Gunther, Jr.  
Latham & Watkins, LLP  
885 Third Avenue  
Suite 100  
New York, NY 10022

Copy of Transcript of:			
Jon Pederson - Highly Confidential -	179 Pages @	3.02/Page	540.58
EXHIBITS	632 Pages @	.50/Page	316.00
Administrative Fee	2.00 @	8.00	16.00
Total Transcript			40.00
Total Transcript Archive			7.50
Total Transcript Exhibits	632.00 Pages @	.40/Page	252.80
Exhibit Tabs	26.00 @	.50	13.00
Color Copies	18.00 Pages @	2.00/Page	36.00
Word Index			37.50
Unedited ASCII (RT)	179.00 Pages @	1.50/Page	268.50
Process/Delivery NL			35.00
	<b>TOTAL DUE &gt;&gt;&gt;&gt;</b>		<b>1,562.88</b>

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Robert J. Gunther, Jr.  
Latham & Watkins, LLP  
885 Third Avenue  
Suite 100  
New York, NY 10022

Invoice No.: 15027672  
Date : 04/12/2007  
**TOTAL DUE : 1,562.88**

Job No. : 1507-43261  
Case No. : 906CV158RC  
Anascape, Ltd. vs Microsoft Corp. an

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June 16, 2010

Kaye Scholer  
425 Park Avenue,  
New York, NY 10022-3598  
Attn: James Blank

Dear Mr. Blank,

Please note the following invoices stated below have been paid in full.

20074068 \$282.75 - Deponent Bernard Stoler  
20076440 \$634.80 - Deponent Susan Panico  
20070871 \$875.27 - Deponent Brian Carlson  
20070874 \$595.60 - Deponent Steven Bowman  
20077784 \$1,073.17 - Deponent Robert Howe, Ph. D.  
20078421 \$1,783.12 - Deponent Walter Bratic  
20078058 \$492.85 - Deponent Mark Baldwin  
15027672 \$1,562.88 - Deponent Jon Pederson

Thank you for your continued business with LegaLink. If you have any questions, comments or concerns, please reply to this email or call me at the below-referenced phone number.

Sincerely,

Peter Milton  
Corporate Collections Administrator  
LegaLink, Inc. - A Merrill Company  
(651) 632-4508

[peter.milton@merrillcorp.com](mailto:peter.milton@merrillcorp.com)