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|   |                  |         |
|---|------------------|---------|
| Invoice No.   | Invoice Date     | Job No. |
| 200324  | 2/7/2008         | 77355   |
| Job Date  | Case No.         |         |
| 1/23/2008   | 9:06-CV-00158-RC |         |
| Case Name   |                  |         |
| Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc. |                  |         |
| Payment Terms   |                  |         |
| DUE UPON RECEIPT  |                  |         |

1 CERTIFIED COPY OF TRANSCRIPT OF:

Genyo Takeda - Nintendo Corp Rep

621.70

**TOTAL DUE >>>**

**\$621.70**

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03/17/2008

VENDOR #: 25928

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Henjum Goucher Reporting Services

CHECK NO.: 453555

| DATE        | INVOICE NUMBER | VOUCHER NUMBER | DESCRIPTION   | AMOUNT     |
|-------------|----------------|----------------|---|------------|
| 02-07-2008  | 200324         | 597144         | Job No. 77355/1/23/08 Anascape v. Microsoft         | ✓ / 621.70 |
| 02-07-2008  | 200330         | 597345         | Job Date: 1/25/08; No. 77361-A nascape v. Microsoft | ✓ / 603.80 |
| MAR 17 2008 |                |                |   |            |
| PAID        |                |                |   |            |
| TOTAL:      |                |                |   | \$1,225.50 |

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| Invoice No.   | Invoice Date     | Job No. |
| 200327  | 2/8/2008         | 77358   |
| Job Date  | Case No.         |         |
| 1/24/2008   | 9:06-CV-00158-RC |         |
| Case Name   |                  |         |
| Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc. |                  |         |
| Payment Terms   |                  |         |
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1 CERTIFIED COPY OF TRANSCRIPT OF:

Akio Ikeda - Nintendo Corp Rep

669.20

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CHECK NO.: 453643

| DATE       | INVOICE NUMBER | VOUCHER NUMBER | DESCRIPTION  | AMOUNT   |
|------------|----------------|----------------|--|--|
| 02-08-2008 | 200327         | 597342         | Job Date: 1/24/08; No. 77358 - Anascape v. Microsoft<br><br>MAR 18 2008<br><br>MAILED<br><br>TOTAL | 669.20<br><br><br><br><br><br><br><br><br>\$669.20 |

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| Invoice No.   | Invoice Date     | Job No. |
|---|------------------|---------|
| 200330  | 2/7/2008         | 77361   |
| Job Date  | Case No.         |         |
| 1/25/2008   | 9:06-CV-00158-RC |         |
| Case Name   |                  |         |
| Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc. |                  |         |
| Payment Terms   |                  |         |
| DUE UPON RECEIPT  |                  |         |

1 CERTIFIED COPY OF TRANSCRIPT OF:

Kazunori Koshiishi - Nintendo Corp Rep

603.80

**TOTAL DUE >>>**

**\$603.80**

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**B21**

03/17/2008

VENDOR #: 25928

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Henjum Goucher Reporting Services

CHECK NO.: 453555

| DATE                           | INVOICE NUMBER | VOUCHER NUMBER | DESCRIPTION  | AMOUNT                   |
|--------------------------------|----------------|----------------|--|--------------------------|
| 02-07-2008                     | 200324         | 597144         | Job No. 77355/1/23/08<br>Anascape v. Microsoft         | ✓ 621.70                 |
| 02-07-2008                     | 200330         | 597345         | Job Date: 1/25/08; No.<br>77361-A nascape v. Microsoft | ✓ 603.80                 |
| <p>MAR 17 2008</p> <p>PAID</p> |                |                |  | <p>TOTAL: \$1,225.50</p> |

*[Handwritten signature]*

023480-0079

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|---|--------------------------|---------|
| Invoice No.   | Invoice Date             | Job No. |
| 190844  | 11/19/2007               | 77227   |
| Job Date  | Case No.                 |         |
| 11/9/2007   | 9:06CV158-RC (E.D. TEX.) |         |
| Case Name   |                          |         |
| Anascape, Ltd. v. Microsoft Corp. & Nintendo of America, Inc. |                          |         |
| Payment Terms   |                          |         |
| DUE UPON RECEIPT  |                          |         |

1 CERTIFIED COPY OF TRANSCRIPT OF:  
George Harrison - Nintendo Corp Rep (topics 6,12-19, & 20-Mktg Docs)

TOTAL DUE >>> **\$855.50**

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| Voucher #         | Invoice #          | Date   | Invoice Amount | Invoice Description           | Amount Paid           |
|-------------------|--------------------|--|----------------|-------------------------------|-----------------------|
| 2148936           | 190844             | 11/19/07   | 855.50         |                               | 855.50                |
| Ref Id:           |                    |  |                |                               |                       |
| Acct. Loc.<br>GSO | Vendor #<br>032549 | Vendor Name<br>HENJUM-GOUCHER REPORTING SERVICE. |                | Date of Payment<br>12/12/2007 | Check #<br>11037350   |
|                   |                    |  |                |                               | Amount Paid<br>856.50 |