

4400 SOUTH FIRST STREET

LUFKIN, TX 75901

TELEPHONE 936-699-2500

FAX 936-699-2535

official sponsor U.S. Olympic Team



PEDERSON, JON  
LUFKIN, TX 75904

name  
address

room number: 208/KXLX  
arrival date: 05/06/08 6:39PM  
departure date: 05/08/08 10:59AM  
adult/child: 1/0  
room rate: 159.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution

RATE PLAN LVO  
HH#  
AL:  
CAR:

CONFIRMATION NUMBER : 88270605

05/08/08 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$ 75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here

signature:

date	reference	description	amount
05/06/08	411909	GUEST ROOM	\$159.00
05/06/08	411909	STATE TAX	\$9.54
05/06/08	411909	OCCUPANCY TAX	\$11.13
05/07/08	412074	GUEST ROOM	\$159.00
05/07/08	412074	STATE TAX	\$9.54
05/07/08	412074	OCCUPANCY TAX	\$11.13
05/08/08	412162	AX *1000	(\$359.34)
** BALANCE **			\$0.00
EXPENSE REPORT SUMMARY			
	05/06/08	5/7/2008	STAY TOTAL
ROOM & TAX	\$179.67	\$179.67	\$359.34
DAILY TOTAL	\$179.67	\$179.67	\$359.34

for reservations call 1.800.hampton or visit us online at www.hampton.com

account no. AX *1000	date of charge 5/6/2008	folio/check no. 114463 A
card member name PEDERSON, JON	authorization 580831	initial
establishment no. and location	establishment agrees to transmit to card holder for payment purchases & services	
	taxes	
	tips & misc	
signature of card member X	total amount	-359.34

The Hilton family | Hilton | CONRAD | DoubleTree | Hampton | Hilton Garden Inn | Hilton Grand Vacations | Homewood Suites | Walden Galleria | thanks.

VER DETALLES AL DORSC

Burger King®  
7743



Sea-Tac Airport  
Concourse D

ORDER 35@  
EAT IN

VM:CR B-E-C 4.19

\*CROISSANT/EGG  
\*MD HASHBROWN  
\*ORANGE JUICE 0.10

SUBTOTAL 4.29  
TAX 0.10  
TOTAL 4.39  
CASH 10.00  
CHANGE 5.61

HOW WAS IT?  
TELL US AT  
1-866-425-4745  
CHECK ON BACK FOR FOOD OFFER.

OUR GOAL IS YOUR SATISFACTION!  
Tue May 06 06:32 AM T=00 C=110

HMSHost  
Starbucks B Upr  
SeaTac International Airport

9786 Christina

CHK 4024 MAY06'08 7:02AM GST 1

1 AMERICANO G 2.20  
Subtotal 2.20  
Tax 0.21  
Amt Tendered 2.41  
Cash 5.0  
Change Due 2.5

\*\* STARBUCKS COFFEE COMPANY \*\*

HWY 59 & DANIEL M #07934  
LUFKIN TX75901

--- DUPLICATE RECEIPT ---

1 SCONE CINNAMON 1.75  
1 SH AMERICANO 1.60  
ADD SHOT 0.55

000055

SUBTOTAL 3.90  
TAX 0.32  
TOTAL 4.22  
CASH 20.00  
CHANGE DUE 15.78

07934 02C1 700828 001288795E  
05/07/08 10:00

--- DUPLICATE RECEIPT ---

Introducing Starbucks new  
daily brew - Pike Place Roast.  
It's always freshly roasted,  
freshly ground and  
freshly brewed for you!

**\*\* STARBUCKS COFFEE COMPANY \*\***

HWY 59 & DANIEL M #07934  
LUFKIN TX75901

--- DUPLICATE RECEIPT ---

1 TL AMERICANO 1.95

000094

ADD SHOT 0.55  
ADD SHOT 0.55  
ADD SHOT 0.55

000055

1 DONUT CHOCO OLD F 1.50  
SUBTOTAL 5.10  
TAX 8.25 0.42  
TOTAL 5.52  
CASH 10.00  
CHANGE DUE 4.48

07934 01A1 699873 001489506E  
05/08/08 08:19

--- DUPLICATE RECEIPT ---

Introducing Starbucks new  
daily brew - Pike Place Roast.  
It's always freshly roasted,  
freshly ground and  
freshly brewed for you!

**\*\* STARBUCKS COFFEE COMPANY \*\***

HWY 59 & DANIEL M #07934  
LUFKIN TX75901

--- DUPLICATE RECEIPT ---

1 TL BREWED COFFEE 1.60

000002

SUBTOTAL 1.60  
TAX 8.25 0.13  
TOTAL 1.73  
CASH 2.00  
CHANGE DUE 0.27

07934 01A1 701155 001489506E  
05/08/08 11:08

--- DUPLICATE RECEIPT ---

Introducing Starbucks new  
daily brew - Pike Place Roast.  
It's always freshly roasted,  
freshly ground and  
freshly brewed for you!

7865 WILL CLAYTON PKWY  
HUMBLE TX 77338

**EXXON EXPRESS PAY**

WILL CLAYTON P, 4729752  
7865 Will Clayt  
HUMBLE , TX

05/08/2008 6:32:29 PM 3366

VISA XXXXXXX4444 VISA  
PEDERSEN/JON E  
INVOICE BNG3931  
AUTH 02692A

PUMPH15  
Regular 9.4666  
PRICE/GAL \$ 3.529  
FUEL TOTAL \$33.41

-----  
Total = \$33.41

CRIND Credit \$33.41

Credit

Any size fountain drink for just \$.99 !!

**Ticket 1012**

Pappasito's #18 (641)  
3950 S. Terminal Rd., Space 4  
Bush Intercontinental Airport  
Houston, TX 77032  
281-821-2266

Server: michael P                      Guests: 0  
Ticket: 1012                              May 08, 2008  
Table: Dine In                            07:32pm

GroundBeefTaco Platter #1              8.79  
Diet Coke                                      1.79

Subtotal:                                    10.58  
Tax:    0.87

**Total:                                        11.45**

Cash    -20.00

**Change:                                       8.55**

Thank you for dining at Pappasito's!

**Ticket 1012**

GEORGE BUSH INTRCNL A/P

**RR 119489554**  
**JON**  
**PEDERSEN**

VEHICLE: 01695/5862370  
08NZDS LIC: TX GFX820  
FUEL: 8/8 OUT 8/8 IN  
CDP: 12471-NINTENDO OF AMERICA

RES: E0050991731 /0265F / C  
COMPLETED BY: 5005 /TXIAH12

RENTED: HOUSTON INTERCONT'L A/P  
RENTAL: 05/06/08 14:49  
RETURN: 05/08/08 18:43

PLAN IN: 0265F      RATE CLASS: C  
PLAN OUT: 0265F

MILES IN: 1569      TR-X MILES  
MILES OUT: 1330      MILES ALLOWED  
MILES DRIVEN: 239      MILES CHARGED

DAYS 3 @ \$ 58.75 / DAY \$ 176.  
SUBTOTAL                                    T\$ 176  
CONCESSION FEE RECOVERY                T\$ 19  
LDW    DECLINED  
LIS    DECLINED  
PAI, PEC                                        DECLINED  
VLC\*/CFC/BUS                                T\$ 19  
TAX 15.000% ON                                \$ 32.  
NET DUE                                        \$ 247.32  
PAID BY AMX      XXXXXXXXXXXX1000

HOW WAS YOUR EXPERIENCE?  
WE'D LIKE YOUR FEEDBACK.

- 1) Call 1-800-278-1595, or  
Visit [WWW.HERTZSURVEY.COM](http://WWW.HERTZSURVEY.COM)
- 2) Enter Access Code: 01606
- 3) Take Brief 4 Question Survey

THANK YOU FOR RENTING FROM  
**HERTZ**

Edward G. Fiorito, Esq.  
IP Consulting Attorney  
6925 Spanky Branch Drive  
Dallas, TX 75248-1527

*Ok. + pay*  
*727-1956*  
*JSV*  
*Code: 23*

Tel: 972 380-1070  
Fax: 972 380-9154

May 26, 2008



Joseph Presta  
Nixon & Vanderhye P.C.  
901 North Glebe Road - 11th Floor  
Arlington VA 22203

Tax I.D. No. 75-2213855

*2832*

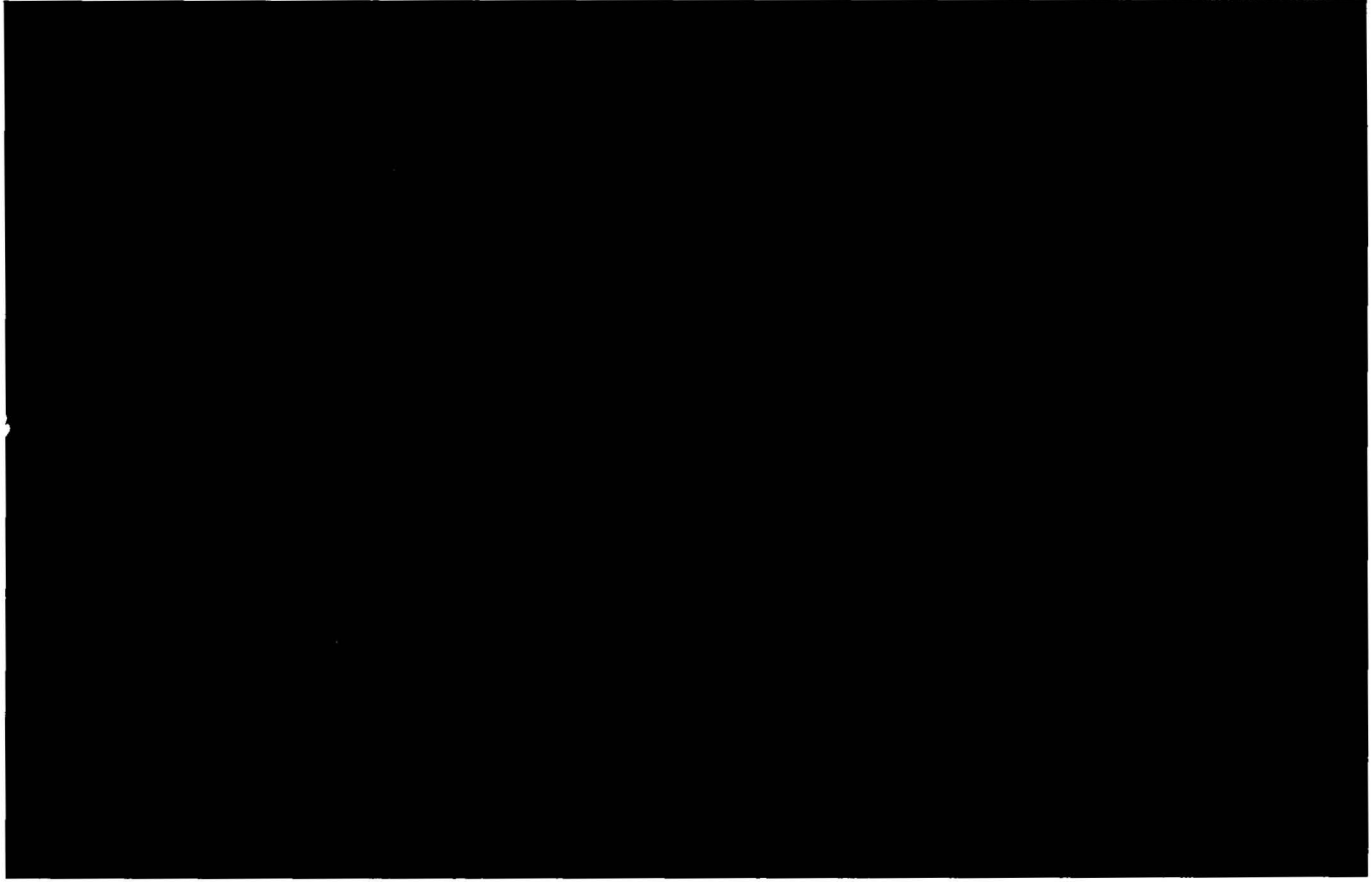
Statement No. 94852

RE: Anascape v. Microsoft & Nintendo  
In the United States District Court for the Eastern District of Texas  
Case No. 9:06-CV-00158-RC

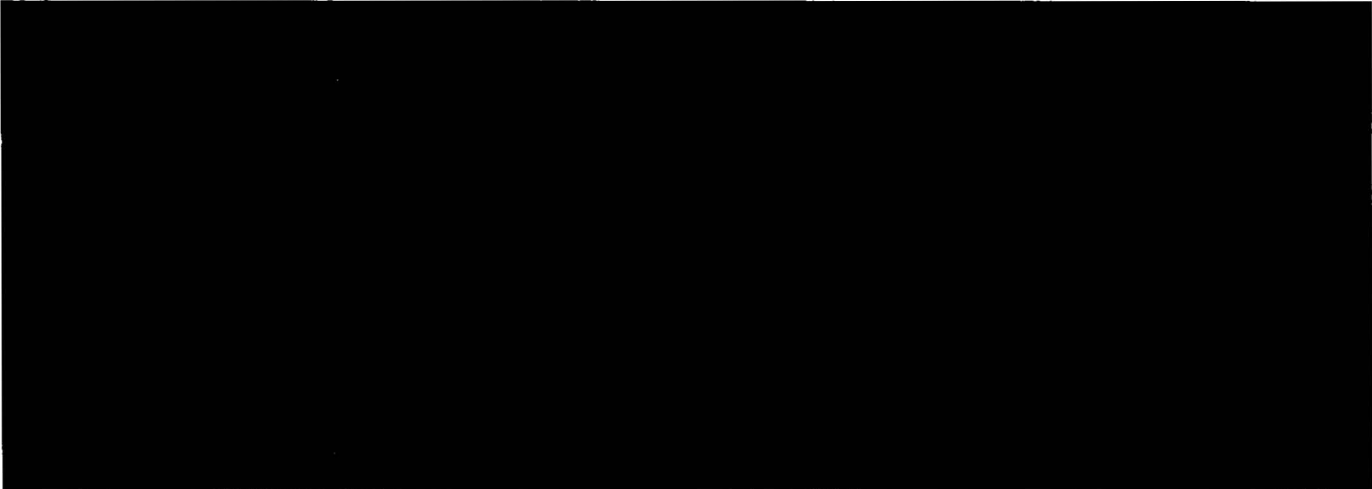
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**Professional Services**

Amount



Amount



**Disbursements:**

4/17/2008 Taxi.	31.50
4/17/2008 Air Fare.	98.75
4/18/2008 Taxi.	16.00
4/18/2008 Parking.	25.58
5/4/2008 Telephone	65.68
✓ 5/14/2008 Mileage	227.25
Total costs	<u>\$464.76</u>
Total amount of this bill	<u>\$26,527.26</u>
Previous balance	\$4,125.00
5/17/2008 Payment received from Nixon & Vanderhye P.C. - thank you. Check No. 077002, dated April 25, 2008, for Statement No. 94842, dated April 13, 2008.	(\$4,125.00)
Total payments and adjustments	<u>(\$4,125.00)</u>
Balance due	<u>\$26,527.26</u>



**ExpertServices™**

*Not Just Experts... Expertise*

Intelligent Management Solutions, Inc.  
4400 Bayou Blvd., Suite 6  
Pensacola, FL 32503

# Invoice

Date	Invoice #
6/4/2008	9462

**Bill to:**

Nintendo Co. Ltd.  
c/o Jim Blank, Esq.  
Latham & Watkins  
885 Third Ave., Suite 1000  
New York, NY 10022-4834

Month	Invoice Date	Project	Client Manager	Estimator
Net 30	7/4/2008	2848 Anascape, Ltd. v. Microsoft Corp.,	Neil Hoyt	Tim Kirkman
Description		Hours	Rate	Amount
Expert Witness Services of Robert Dezmelyk in the case of Anascape, Ltd. v. Microsoft Corp. and Nintendo of America, Inc.				
05/04/08 - reading documents		4.25	335.00	1,423.75
05/05/08 - Trial support		12.7	335.00	4,254.50
05/06/08 - Trial support		12.25	335.00	4,103.75
05/07/08 - Trial support		17.7	335.00	5,929.50
05/08/08 - Trial support & testimony		12.75	335.00	4,271.25
05/09/08 - Trial prep		15.5	335.00	5,192.50
05/10/08 - Trial prep		13	335.00	4,355.00
05/11/08 - Trial prep		15.75	335.00	5,276.25
05/12/08 - Trial Testimony		16.5	335.00	5,527.50
05/13/08 - Trial support		10.5	335.00	3,517.50
05/14/08 - Trial support		3	335.00	1,005.00
05/15/08 - Wrap-up & filing		0.2	335.00	67.00
Airfare - Southwest		1	433.00	433.00
Overweight Baggage Fee		1	25.00	25.00
Rental Car		1	297.86	297.86
Gasoline		1	14.16	14.16
Meals		1	166.95	166.95

We appreciate your prompt payment.

**Total This Invoice** **\$45,860.47**

**Payments/Credits** **\$0.00**

**All Invoices Due** **766,492.96**

Pensacola, FL (850) 473-2500  
Denver, CO (303) 290-9500  
Atlanta, GA (770) 321-5707  
Toll Free (877) 838-8464  
www.ims-expertservices.com

Wire Payment Information:  
Compass Bank  
5055 Bayou Blvd., Pensacola, FL 32503  
FEI 84-1204705  
Account No. 15034890  
Routing No. 063013924



THE SECURITY FEATURES ON THIS DOCUMENT INCLUDE BLEED THROUGH NUMBERING, A TRUE WATERMARK, AND VISIBLE FIBERS.

**NIXON & VANDERHYE P.C.**  
OPERATING ACCOUNT  
901 NORTH GLEBE ROAD, 11TH FLOOR  
ARLINGTON, VA 22203

077416

DATE
06-10-08
AMOUNT
\$26,527.26

\*\*\*Twenty-Six Thousand Five Hundred Twenty-Seven and 26/100 Dollars

**BB&T**  
Branch Banking and Trust Company

55-426  
514

PAY  
TO THE  
ORDER OF

Edward G. Fiorito, Esq.  
IP Consulting Attorney  
6925 Spanky Branch Drive  
Dallas, TX 75248-1527

*DB*

⑈077416⑈ ⑆051404260⑆ 5236184856⑈

⑈0002652726⑈

Account:5236184856  
CheckAmt:26527.26  
SerialNum:77416  
PostDate:20080620  
ItemSeqNu:29361967  
ProcDate:06/20/2008  
TrRoutNum:51404260  
TracerNum:2004  
TransCode:0

**U**  
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**BANK OF AMERICA**  
FOR DEPOSIT ONLY  
JUN 19 08  
12337-0000  
LOCATION CHARLES SCOTT

BANK OF AMERICA NA TP  
1221817964 E2538 94 P06  
06/19/08

0006 80368

ENDORSE HERE  
X For Deposit Only  
Acct No. 7016868129  
*E. G. Fiorito*  
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE

Account:5236184856  
CheckAmt:26527.26  
SerialNum:77416  
PostDate:20080620  
ItemSeqNu:29361967  
ProcDate:06/20/2008  
TrRoutNum:51404260  
TracerNum:2004  
TransCode:0



**From:** <viewtrip-admin@galileo.com>  
**To:** <JONP@NOA.NINTENDO.COM>  
**Date:** 5/5/2008 9:31 AM  
**Subject:** Travel Itinerary For JON PEDERSEN Travel Date: Tuesday, May 06, 2008  
**Attachments:** itin36334558029444717945.htm

THIS EMAIL WAS AUTOMATICALLY GENERATED FROM AN UNATTENDED MAILBOX. IF YOU HAVE QUESTIONS PLEASE CONTACT YOUR TRAVEL AGENCY.

Galileo ViewTrip Itinerary - Detailed

-----  
This itinerary has been brought to you by Galileo ViewTrip and your travel provider. For the latest information on your travel plans, view your itinerary at ViewTrip.com <<https://www.viewtrip.com/GetItin.aspx?rloc=V07NJQ&lastname=PEDERSEN&crs=1V&pcc=185J&lang=en-us>>.

Reservation Number V07NJQ

Electronic Ticket Receipt  
<<https://www.viewtrip.com/GetETR.aspx?rloc=V07NJQ&lastname=PEDERSEN&crs=1V&pcc=185J&lang=en-us>>

=====  
Agency Information

CWT NINTENDO WR

Agency Phone: 185J/425 861-2518/CWT-NINTENDO-50587596-KEVINC Q30

=====  
Traveler

Pedersen, Jon  
4040

=====  
Flight - Continental Airlines (CO) - 166 Tuesday, May 06, 2008

Flight 166 Non-stop  
Class of Service: Economy Class (Y)  
Continental Airlines Confirmation Numbers: DLZ53M  
Depart: Seattle Tacoma Intl Arpt (SEA)  
Terminal Not Available 08:10 AM  
Tuesday, May 06, 2008

Arrive: George Bush Intercontinental (IAH)  
HOUSTON  
Terminal C 02:23 PM  
Tuesday, May 06, 2008

Seat	Status	Passenger
09D	Confirmed	Pedersen, Jon

Flight Service Information

Equipment: Boeing 737-800 Flying Time: 4:13

Meal Service: Snack

In-Flight Services: Movie

Special Services Requested Status Passengers

Ticket Numbers (E-tickets)

0057168237022C1 Confirmed (HK) Pedersen, Jon

Status Confirmed (HK)

=====  
Car - Hertz Corporation - George Bush Intercontinental Wednesday, May 07, 2008 - Thursday, May 08, 2008

Hertz Corporation Intermediate 2 or 4 Door Automatic A/C Any Fuel

Number of Cars: 1

Confirmation Number: ~~D99449298F6-GOLD~~ E0050991731

Pick Up: Wednesday, May 07, 2008

George Bush Intercontinental  
George Bush Intercontinental(Terminal)  
George Bush Intrcntl Ap  
281-209-6700

Return: Thursday, May 08, 2008

Approximate Total, including taxes: USD 166.61

2 Days

Mileage Unlimited Free Miles

Included Mandatory Charges: USD 49.11

Car Information

Location Hours: 24 Hours 7 Days -Corporate-

Name: Pedersen, Jon

Rate: USD 58.75 Daily

Mileage: Unlimited Miles

Rate Status: Quoted

Rate Code: CR

Additional Charges:

Extra Miles: 0.00

Extra Day Rate: 0.00

Extra Day/Miles Rate: 0.00

Extra Hour Rate: 0.00

Extra Hour/Miles Rate: 30.00

Status Confirmed (HK)

=====  
Flight - Continental Airlines (CO) - 467 Thursday, May 08, 2008

Flight 467 Non-stop

Class of Service: Economy Class (Y)