

Trial Access, Inc.
 Courtroom Technologies
 New Orleans, LA & Wilmington, DE
 985-867-3345 ext. 2

June 3, 2008

War Room Invoice

Stanley Maderich
 Wilmer Hale
 399 Park Avenue
 New York, New York 10022

Re: Anascape v. Nintendo – Lufkin, Texas – (4/26 – 5/16)


Quantity	Description	Unit Price- 4/27 – 5/16	Total
2	Black & White Copiers – \$.035/per copy	\$225.00	\$450.00 ✓
4	HP Laser Printers - \$.035/per page	\$95.00	\$380.00 ✓
1	HP Color Laser Printer - \$.035/per page	\$125.00	\$125.00 ✓
2	Internet HUBS/Routers & Switchers	\$150.00	\$300.00
6	17" Flatpanel Monitors (\$150.00 each)	\$150.00	\$900.00 ✓
15	Boxes of Copy/Printer Paper	\$45.00	\$675.00 ✓
6	Keyboards, Optical Mice (\$30.00 each)	\$30.00	\$180.00
3	Dell Latitude Docking Stations (\$25 each)	\$25.00	\$75.00
3	IBM Think Pad Docking Stations	\$25.00	\$75.00
1	Laptop	\$400.00	\$400.00
5	Shelves	\$100.00	\$500.00
12	Tables	\$50.00	\$600.00
	65,127 copies/pages @ \$.035 per page/copy		\$2,279.45 ✓
	Dedicated T-1/DSL Line (Approximate, charged at actual cost from Suddenlink)		\$425.82
	Office Depot (Thumb drives, pens, markers, pencils)		\$148.37
	Tech Labor (\$50.00 per hour– 8 hour day – 17 days) Will be billed @ actual days worked – estimate based On April 30 – May 16 th		\$6,800.00
	Set & strike war room equipment (3 men)	\$750.00	\$2,250.00
	IT Technician Labor – 3 Days	\$750.00	\$2,250.00
	Equipment		\$4,660.00
	DSL Line, Per Page Cost, Office Supplies		\$2,853.64
	Labor		\$11,300.00
	24 hour on-call copy repair services		\$2,000.00
	Travel – Airfare, Rental Car, meals, etc. (Approx. billed at actual cost)		\$4,500.00
	TOTAL		<u>\$25,313.64</u>

09/04/2008

VENDOR #: 45041

WILMER CUTLER PICKERING HALE AND DORR LLP
 Trial Access, Inc.

CHECK NO.: 463134

DATE	INVOICE NUMBER	VOUCHER NUMBER	DESCRIPTION	AMOUNT
06-03-2008	22254-060308	615106	4/26-5/16 Anascape v. Nintendo  SEP 04 2008 MAILED	25,313.64 TOTAL: \$25,313.64



TRANSPERFECT
DOCUMENT MANAGEMENT

INVOICE

Invoice #:	DM07306
Invoice Date:	2008-04-28
Invoice Due:	2008-05-13
Payment Terms:	Net 15
Client Matter #:	023480.0079

Bill To:
Latham & Watkins
Rick Montgomery
885 Third Ave
New York, NY 10016

Requested By:
Latham & Watkins
Rick Montgomery
885 Third Ave
New York, NY 10016

PROJECT NOTES:

Contract #: **DM0006801** Sales Contact: **Brent Stevens (BStevens@transperfect.com)**

Description	Unit	Quantity	Unit Cost	Extended Cost
Custom Tabs	Each	624.00	0.750	468.00
Printing With Assembly	Each	53,830.00	0.100	5,383.00
3" Ring Binders	Each	17.00	15.000	255.00
Color Printing	Each	5,047.00	0.850	4,289.95
Custom Labels	Each	346.00	0.750	259.50
File Folders	Each	346.00	0.250	86.50
			Total:	10,741.95
			Sales Tax:	899.67
			Balance Due:	11,641.62

Please remit payment by mail to:
TransPerfect Document Management, Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016
212.689.5555



INVOICE

Invoice #:	DM07227
Invoice Date:	2008-04-25
Invoice Due:	2008-05-10
Payment Terms:	Net 15
Client Matter #:	023480-0079

Bill To:
Latham & Watkins
Rick Montgomery
885 Third Ave
New York, NY 10016

Requested By:
Latham & Watkins
Rick Montgomery
885 Third Ave
New York, NY 10016

PROJECT NOTES:

Contract #: DM0006749 Sales Contact: Brent Stevens (BStevens@transperfect.com)

Description	Unit	Quantity	Unit Cost	Extended Cost
Custom Tabs	Each	886.00	0.500	443.00
Printing Two Sided W/Assembl	Each	39,375.00	0.100	3,937.50
Custom Labels	Each	443.00	0.750	332.25
File Folders	Each	443.00	0.300	132.90

Please remit payment by mail to:
TransPerfect Document Management, Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016
212.689.5555

Total:	4,845.65
Sales Tax:	405.85
Balance Due:	5,251.50

Rey Cruz
<rcruz@transperfect.com>
06/16/2010 03:46 PM

To 'James Blank' <JBlank@kayescholer.com>
cc
bcc

Subject RE: Transperfect Invoices

Hello James,

I can confirm that we received payment for inv# DM07306 and DM07227 on 08/19/08. Feel free to contact me if you require further assistance.

I can be reached between the hours of 9:30 am and 6:00 pm, EST.

Thank you,

Rey Cruz
Collection Specialist
Accounts Receivable Corporate Accounting
TransPerfect Translations & Translations.com
3 Park Avenue, 31st FLR | New York, NY 10016
t 212.689.5555, ext. 1369 | f 646.219.3899

www.transperfect.com <<<http://www.transperfect.com/>>>

TransPerfect Translations is ISO 9001:2000 certified

-----Original Message-----

From: James Blank [mailto:JBlank@kayescholer.com]
Sent: Wednesday, June 16, 2010 3:24 PM
To: Rey Cruz
Subject: Transperfect Invoices

Dear Mr. Cruz: Please confirm that the attached invoices nos. DM07306 and DM07227 in the amounts of \$11,641.62 and \$5,251.50 have been paid in full. Thanks, Jim Blank

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