

Joseph S. Presta, Esq. Nixon & Vanderhye 901 North Glebe Road, 11th Floor Arlington, VA 22203



Invoice Summary

May 28, 2008 FTI Invoice No. 7161268 FTI Job No. 007519.0023 Terms NET 30 FEDERAL I.D. NO. 52-1261113

Re: Anascape, Ltd. v. Microsoft Corp. & Nintendo

Current Invoice Period: Charges Posted through April 30, 2008

	Total Due This Period	\$126,389.6
THORAC (NORDING LY TERROR	Total Expenses	\$27,179.6
Meals Related to Travel		\$145.0 \$522.1
Supplies Taxi		\$25.4 \$146.0
Postage/Fedex/Courier		\$189.4
Telephone		\$89.5
Mileage		\$238.1
Hotel		\$5,163.2
Equipment Rental		\$14,084.6
Car Rental		\$374.7
Airfare/Trainfare		\$3,371.0
Administrative Expense		\$2,976.3
EXPENSES		
	Total Professional Services	\$99,210.0
Video Production		\$382.5
Technology Consulting		\$41,045.0
Project Management		\$816.0
Video Digitizing and Linking Graphics Production		\$50,726.5
Wide District and History	\bigcirc	\$6,240.0
ROFESSIONAL SERVICES	(POSTED)	

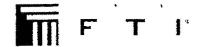
23-1956 123-1956 123-197 73p

FTI Consulting, Inc.

P.O. Box 630391

Baltimore, MD 21263-0391

(800) 334-5701



Invoice Remittance

Joseph S. Presta, Esq. Nixon & Vanderhye 901 North Glebe Road, 11th Floor Arlington, VA 22203 May 28, 2008 FTI Invoice No. 7161268 FTI Job No. 007519.0023 Terms NET 30 FEDERAL I.D. NO. 52-1261113

Re: Anascape, Ltd. v. Microsoft Corp. & Nintendo

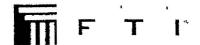
Current Invoice Period: Charges Posted through April 30, 2008

•			$\mathcal{L}_{n,j}^{(i)}$	
Professional Services				\$99,210,00 \$27,179.67
Total Amount Due this Period	•	Marian Marian		\$126,389.67
Previous Balance Due	11.00			\$0.00
Total Amount Due				<u>\$126,389,67</u>

Please Remit Payment To: FTI Consulting, Inc.
P.O. Box 630391
Baltimore, MD 21263-0391
(800) 334-5701

Wire Payment To: Bank of America, NA
Rockville, MD 20852
Account # 002001801422
ABA # 026009593

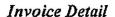
ACH Payments To: Bank of America, NA Rockville, MD 20852 Account #: 002001801422 ABA #: 052001633

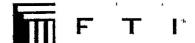


PROFESSIONAL SERVICES

FT1 File No. 007519.0023

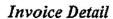
Video Digitizing and Lin Houston, VIDEO PROD			
V 03/31/08	FTI synced 35 tapes at the standard rate of \$130.00 per tape for the		
4 03/31/08	sync only process.		
√ 04/30/08	FTI synced 13 tapes at the standard rate of \$130,00 per tape for the		
	sync only process.		· · · · · · · · · · · · · · · · · · ·
	\$130.00 x 48 tapes		\$6,240.00
Graphics Production			
Alan Ruffier			
94/07/08	Graphic revision trial logistics	1.00	
04/08/08	Document review graphic revision	1.00	
04/14/08	Revising graphics	1.00	
	\$335.00 per hour x total hrs of	3.00	\$1,005.00
Todd Thompson			
04/01/08	On-site graphics support	9.30	
04/02/08	On-site graphics support	14.60	
04/03/08	On-site graphics support	9.80	
04/04/08	On-site graphics support	8.00	
√ 04/21/08	On-site graphics support	4.80	
√ 04/22/08	On-site graphics support	8.20	
√ 04/23/08	On-site graphics support	11.30	
√ 04/24/08	On-site graphics support	9.60	
√ 04/25/08	On-site graphics support	7.90	
104/26/08	On-site graphics support	4.40	
√04/27/08	On-site graphics support	6.30	*
√04/28/08	On-site graphics support	10.20	
√04/29/08	On-site graphics support	14.60	
√04/30/08	On-site graphics support	13.60	
V 47/30/00	\$235.00 per hour x total hrs of	132.60	\$31,161.00
Jenny Park			
04/10/08	Revise XBox controller slides	2.30	
	\$225.00 per hour x total hrs of	2.30	\$ 517.50
James Haase			
04/14/08	Create graphics	3.80	
	\$215.00 per hour x total hrs of	3.80	\$817.00
and the manual			
Steven Jenkins			
94/17/08	Working meeting with J Presta re. opening graphics	10.30	
04/18/08	Working meeting with J Presta re. opening graphics	9.70	
94/20/08	Working meeting with J Presta re. opening graphics	2.50	
94/21/08	Working meeting with J Presta re. opening graphics	12.40	
2 04/22/08	Working meeting with J Presta re. opening graphics	9.00	
	\$215.00 per hour x total hrs of	43.90	\$9,438.50
Constantine Verenes		1600 NA/NA	
04/01/08	Edits and revisions to nintendo mock presentation	3.00	
04/02/08	Onsite support in Texas for Nintendo Mock trial	16.00	

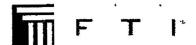




		11110	cc Detail
04/03/08	Onsite support in Texas for Nintendo Mock trial	13.00	
04/08/08	Photograph and import images into powerpoint per B Graham	2.50	
1 04/09/08	Photograph and import images into powerpoint per B Graham Photograph and import images into powerpoint per B Graham	1.50	
04/14/08	Graphic production per A Ruffler		
104/25/08	Photograph remote contollers and import into powerpoint per B	4.00	
	Graham	2.50	
1 04/30/08	On site support in Lufkin TX for Anascape Nintendo trial	1.00	
L04/30/08	On site support in Lufkin TX for Anascape Nintendo trial	1.00	
	\$175.00 per hour x total hrs of	44.50	\$7,787.50
roject Management			
nna Kroik			
04/29/08	Schedule and prepare shipment per M Prince to go to K Henderson in TX	0.20	
•	\$195.00 per hour x total hrs of	0.20	\$39.00
tauta Data au			
laria Prince 04/02/08	Condination and askeduling of uncoming total legistics, inter-	0.50	
04/02/08	Coordination and scheduling of upcoming trial logistics; inter- office communication with K Henderson regarding same;	0.50	
	communication with R Montgomery from Latham regarding		
04/04/08	logistics including war room and courtroom equipment Coordinate and schedule additional depo DVDs for syncing	0.20	
04/08/08		0.20	
04/09/08	Coordination and scheduling of video for syncing	0.20	
	Coordination and scheduling of additional video for syncing		
04/15/08	Prepare and submit budget for trial support; communication with K	2.50	
	Henderson regarding equipment for war room and courtroom;		
	communication with A Ruffier, K Henderson, and N Schlaifer		
	regarding on-site logistics		
04/16/08	Communication with N Schlaifer and K Henderson regarding	0.50	
	technology budget and logistics for trial	2.1	
04/30/08	Inter office communication with E Pubentz and M Luring regarding	0.10	
	on-site logistics and additional war room support for Nintendo		
	\$185.00 per hour x total hrs of	4.20	\$777.0
echnology Consulting			
ric Pubentz 04/29/08	Set up war room equipment; burn linked PDF exhibit DVDs; create	10.10	
	video designation cuts; organize database and configure server		
04/30/08	Add expert reports to database; rotate and deskew exhibits;	4.50	
	configure courtroom presentation laptop comparison profiles		
	\$325.00 per hour x total hrs of	14.60	\$4,745.0
Lamaria Henderson	No. to said a secondary	17.00	
04/01/08	Mock trial preparation	13.00	
04/02/08	Onsite support for mock trial	13.00	
04/03/08	Onsite support for mock trial	11.50	
04/04/08	Mock trial archive	9.00	
√ 04/15/08	Trial preparation logistics - equipment list preparation; build database	6.00	
V04/16/08	Trial preparation logistics; build database	6.50	
04/17/08	Trial preparation logistics; build database	6.50	
04/18/08	Trial preparation logistics; build database	7.00	
04/21/08	Trial preparation logistics; build database	8.00	
	bhanaton salmand parte armona	0.00	
	•		

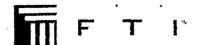
FTI File No. 007519.0023





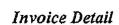
- Company Company			The largest of the second section of the section of the second section of the section o
√04/22/08	Trial preparation logistics; build database	9.00	
√ 04/23/08	Trial preparation logistics; build database	6.50	
V04/28/08	On-site trial support	10.00	
√04/29/08 √04/30/08	On-site trial support	18.00	
V 04/30/08	On-site trial support \$275.00 per hour x total hrs of	8.00 132.00	F24 200 00
	\$275.00 per nour x total his of	132.00	\$36,300.00
ideo Production			
aura Martinez			
04/15/08	Load MPEGs provided by client to server; Convert Sanction mdb	1.00	
	files to TrialMax xmlt files; QC converted files		
94/16/08	Made screen shots of a deponent	0.20	
√04/21/08	Convert Sanction mdb files to TrialMax xmlt files; QC converted	0.30	
√ _{04/29/08}	files	0.30	
04/29/08	Convert a Sanction mdb file to TrialMax xmlt file \$225.00 per hour x total hrs of	0.20 1.70	\$382.50
	\$225.00 per nour x total his of	1.70	\$382.30
xpenses			
dministrative Expense	A 2 di La cata Warner		\$2.0 % (20
04/30/08	Administrative Expense	Total	\$2,976.30 \$2,976.30
		10441	\$2,770.50
irfare/Trainfare			
03/15/08	Train Fare - T Thompson		\$104.00
03/25/08	Train Fare - T Thompson		\$209.00
04/01/08	Airfare - K Henderson		\$1,034.50
04/02/08	Airfare - C Verenes - Service charge for flight change		\$25.00
04/05/08	Airfare - T Thompson - DFW-FMN		\$440.50
04/21/08	Airfare - T Thompson - FMN-IAD		\$477.00
04/26/08 04/28/08	Airfare - C Verenes - One way airfare to Houston TX Airfare - K Henderson		\$555.50 \$525.50
04/20/08	Alliate - K remersor	Total	\$3,371.00
W 4- 1			
Car Rental 04/03/08	Rental Car - C Verenes (04/2 - 04/03)		\$254.21
04/04/08	Rental Car - K Henderson		\$120.58
		Total	\$374.79
quipment Rental			
04/16/08	T61 Laptops (2), VGA Switch, Xerox Phaser, Ricoh Flatbed, DSL Router, 04/0	2	\$4,399.38
	Delivery, 04/04 Return Freight - Aquipt# 329504 4/2 - 4/4/08		Ang. 05
24124/22	TPAD Ultrabay drives(2), 04/23 Fedex Delivery - Aquipt# 329664 4/23 - 5/21/		\$381.92
04/24/08		CODIET	\$5,481.56
04/24/08 04/30/08	TPAD laptops(3), Verizon Broadband Service, LCD Monitors(2), Xerox color of HP Liet printer. Capon Flathed, VGA Netgear DSL Router, Netgear GS516 Environment		•••
	HP Ljet printer, Canon Flatbed, VGA Netgear DSL Router, Netgear GS516,Eps	son	********
04/30/08		son	•••
04/30/08	HP Ljet printer, Canon Flatbed, VGA Netgear DSL Router, Netgear GS516,Ep. Projector, DaLite Insta-Theater Screen 60", TeraStation Pro - Aquipt# 329805 5/29/08 LCD Monitor, Projector, Theater Screen 100", Projectostand, VGA Switch, Terastand, VGA Switch, VGA Swit	son 1/29 -	
04/30/08	HP Ljet printer, Canon Flatbed, VGA Netgear DSL Router, Netgear GS516,Ep. Projector, DaLite Insta-Theater Screen 60", TeraStation Pro - Aquipt# 329805 - 5/29/08	son 1/29 -	\$2,479.90 \$1,341.88

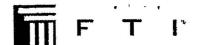
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TYatal			
Hotel 04/01/08	Hotel - T Thompson (03/25 - 04/01)		\$2,284.40
04/03/08			\$100.57
04/03/08	Hotel - T Thompson		\$100.57
04/03/08	Hotel - T Thompson		\$106.82
04/03/08	Hotel - K Henderson - (04/03/08)		\$100.57
04/05/08	Hotel - T Thompson		\$185.95
04/29/08	Hotel - T Thompson (04/22/08 - 04/28/08)		\$2,284.40
		Total	\$5,163.28
Meals Related to	Traval		
03/25/08	Travel Related Meals - T Thompson		\$14.73
03/25/08	Travel Related Meals - T Thompson		\$5.70
03/26/08			\$38.00
03/26/08			\$54.12
03/27/08			\$16.83
03/27/08	Travel Related Meals - T Thompson		\$23.00
03/27/08	Travel Related Meals - T Thompson		\$5.78
03/28/08	The second secon		\$29.00
03/30/08	- the same and the		\$26.30
04/01/08			\$8.40
04/02/08	THE PERSON NAMED OF THE PE		\$5.41 \$11.06
04/02/08 04/02/08			\$5.06
04/03/08	A COMPANY SAME AND A COMPANY OF THE SAME AND		\$6.27
04/04/08			\$31.00
04/05/08	A CONTRACT TO THE PROPERTY OF		\$6.35
04/05/08	 "Manage Advisor property to Security et "M" Jathan property et 		\$21.50
04/23/08	Travel Related Meals - T Thompson		\$8.47
04/24/08			\$26.50
04/25/08			\$18.00
04/25/08			\$8.89
04/26/08			\$8.89 \$12.88
04/26/08 04/27/08			\$22.00
04/28/08			\$51.00
04/29/08	4		\$8.68
04/29/08	The state of a second and a state of the sta		\$9.03
04/29/08			\$13.50
04/30/08	Travel Related Meals - C Verenes		\$4.64
04/30/08			\$10.91
04/30/08	Travel Related Meals - C Verenes		\$10.25
		Total	\$522.15
Mileage	2.11 - 0.11 - 11 - 11 - 11 - 11 - 11 - 11	•	610.00
04/03/08			\$60.00 \$29.41
04/03/08 04/04/08			\$34.05
04/04/08			\$92.66
04/21/08			\$22.01
0 // 21/ 21	Thronge 1 Transpoor	Total	\$238.13
Postage/Fedex/C			
03/25/08			\$23.70
03/28/01			\$13.33
03/3 1/0	Federal Express to R Montgomery		\$23.34





		Character in Annual	
03/31/08	Federal Express to S Maderich		\$18.63
04/04/08	Federal Express to L Martinez		\$22.42
04/08/08	Federal Express to L Martinez		\$16.68
04/10/08	Federal Express to L Martinez		\$16.68
04/15/08	Federal Express to FTI/ Video Production		\$18.86
04/23/08	Federal Express to M Respicio		\$35.77
		Total	\$189.41
Supplies			
04/02/08	Purchase four packages of printer paper for onsite support in Marshall TX by C Verenes		\$25.42
		Total	\$25,42
Гахі			
03/15/08	Taxi - T Thompson		\$46.00
03/25/08	Taxi - T Thompson		\$42.00
04/21/08	Taxi - T Thompson IAD-Westin		\$57,00
		Total	\$145.00
Telephone	,		
04/01/08	Cable Modem/Internet Connectivity - T Thompson (03/25/08 - 04/01/08)		\$49.75
04/29/08	Cable Modem/Internet Connectivity - T Thompson (04/22/08 - 04/28/08)		\$39.80
		Total	\$89.55



Joseph S. Presta, Esq. Nixon & Vanderhye 901 North Glebe Road, 11th Floor Arlington, VA 22203



Invoice Summary

June 12, 2008 FTI Invoice No. 7163220 FTI Job No. 007519.0023 Terms NET 30 FEDERAL I.D. NO. 52-1261113

Re: Anascape, Ltd. v. Microsoft Corp. & Nintendo of America Inc.

Current Invoice Period: Charges Posted through May 31, 2008

PROFESSIONAL SERVICES



Total Due This Period

	Total Professional Services	\$125,541.50
Technology Consulting		\$53,117.50
On-Site Graphics Support		\$44,039.00
Graphics Production		\$28,385.00

EXPENSES

	Total Expenses	\$17,090.86
Meals Related to Travel		\$33.17
Taxi		\$50.00
Supplies		\$1,982.50
Postage/Fedex/Courier		\$29.32
Mileage		\$319.06
Hotel		\$3,459.22
Equipment Rental		\$3,434.97
CDs		\$24.00
Car Rental		\$2,382.87
Airfare/Trainfare		\$1,609.50
Administrative Expense		\$3,766,25

OUR RECORDS INDICATE THE FOLLOWING INVOICES REMAIN UNPAID

Invoice Number		Date		Amount
7161268		May 28, 2008 Total Outstanding Invoices		
0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 + Days
\$126,389.67	\$0.00	\$0.00	\$0.00	\$0.00

123-195h

FTI Consulting, Inc.

P.O. Box 630391

Baltimore, MD 21263-0391

(800) 334-5701

\$142,632.36



Invoice Remittance

Joseph S. Presta, Esq. Nixon & Vanderhye 901 North Glebe Road, 11th Floor Arlington, VA 22203 June 12, 2008 FTI Invoice No. 7163220 FTI Job No. 007519,0023 Terms NET 30 FEDERAL 1.D. NO. 52-1261113

Re: Anascape, Ltd. v. Microsoft Corp. & Nintendo of America Inc.

Current Invoice Period: Charges Posted through May 31, 2008

Professional Services				\$125.541.50
Expenses			No.	\$17.090.86
Total Amount Due this Period		Allen.	Aliania Aprila Aliania Arabana	\$142,632.36
Previous Balance Due	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			\$126,389.67
Total Amount Due				\$269,022.03

Please Remit Payment To: FTI Consulting Inc. P.O. Box 630391 Baltimore, MD 21265-0391 (800) 334-5701

Wire Payment To: Bank of America, NA Rockville, MD 20852 Account # 002001801422 ABA # 026009593

ACH Payments To: Bank of America, NA Rockville, MD 20852 Account #: 002001801422 ABA #: 052001633