



F T I

Invoice Summary

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

3/24

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

PROFESSIONAL SERVICES

POSTED

Video Digitizing and Linking	\$6,240.00
Graphics Production	\$50,726.50
Project Management	\$816.00
Technology Consulting	\$41,045.00
Video Production	\$382.50
Total Professional Services	\$99,210.00

EXPENSES

Administrative Expense	\$2,976.30
Airfare/Trainfare	\$3,371.00
Car Rental	\$374.79
Equipment Rental	\$14,084.64
Hotel	\$5,163.28
Mileage	\$238.13
Telephone	\$89.55
Postage/Fedex/Courier	\$189.41
Supplies	\$25.42
Taxi	\$145.00
Meals Related to Travel	\$522.15
Total Expenses	\$27,179.67
Total Due This Period	\$126,389.67

Total Amount Due..... \$126,389.67

code: 40
723-1956
date: 1/19
TSP



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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

Professional Services.....	\$99,210.00
Expenses.....	\$27,179.67
Total Amount Due this Period.....	\$126,389.67
Previous Balance Due.....	\$0.00
Total Amount Due.....	\$126,389.67

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

**Video Digitizing and Linking
Houston VIDEO PRODUCTION**

✓ 03/31/08	FTI synced 35 tapes at the standard rate of \$130.00 per tape for the 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**

✓ 04/07/08	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	
✓ 04/26/08	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	
		\$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

Steven Jenkins

✓ 04/17/08	Working meeting with J Presta re. opening graphics	10.30	
✓ 04/18/08	Working meeting with J Presta re. opening graphics	9.70	
✓ 04/20/08	Working meeting with J Presta re. opening graphics	2.50	
✓ 04/21/08	Working meeting with J Presta re. opening graphics	12.40	
✓ 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

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	



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	
04/09/08	Photograph and import images into powerpoint per B Graham	1.50	
04/14/08	Graphic production per A Ruffier	4.00	
04/25/08	Photograph remote controllers and import into powerpoint per B Graham	2.50	
04/30/08	On site support in Lufkin TX for Anascape Nintendo trial	1.00	
04/30/08	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

**Project Management
Inna 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

Maria Prince

04/02/08	Coordination and scheduling of upcoming trial logistics; inter-office communication with K Henderson regarding same; communication with R Montgomery from Latham regarding logistics including war room and courtroom equipment	0.50	
04/04/08	Coordinate and schedule additional depo DVDs for syncing	0.20	
04/08/08	Coordination and scheduling of video for syncing	0.20	
04/09/08	Coordination and scheduling of additional video for syncing	0.20	
04/15/08	Prepare and submit budget for trial support; communication with K Henderson regarding equipment for war room and courtroom; communication with A Ruffier, K Henderson, and N Schlaifer regarding on-site logistics	2.50	
04/16/08	Communication with N Schlaifer and K Henderson regarding technology budget and logistics for trial	0.50	
04/30/08	Inter office communication with E Pubentz and M Luring regarding on-site logistics and additional war room support for Nintendo	0.10	
		\$185.00 per hour x total hrs of	4.20 \$777.00

**Technology Consulting
Eric Pubentz**

04/29/08	Set up war room equipment; burn linked PDF exhibit DVDs; create video designation cuts; organize database and configure server	10.10	
04/30/08	Add expert reports to database; rotate and deskew exhibits; configure courtroom presentation laptop comparison profiles	4.50	
		\$325.00 per hour x total hrs of	14.60 \$4,745.00

Kamaria Henderson

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	
04/16/08	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	



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✓ 04/22/08	Trial preparation logistics; build database	9.00	
✓ 04/23/08	Trial preparation logistics; build database	6.50	
✓ 04/28/08	On-site trial support	10.00	
✓ 04/29/08	On-site trial support	18.00	
✓ 04/30/08	On-site trial support	8.00	
		\$275.00 per hour x total hrs of	132.00 \$36,300.00

Video Production

Laura Martinez

✓ 04/15/08	Load MPEGs provided by client to server; Convert Sanction mdb files to TrialMax xmlt files; QC converted files	1.00	
✓ 04/16/08	Made screen shots of a deponent	0.20	
✓ 04/21/08	Convert Sanction mdb files to TrialMax xmlt files; QC converted files	0.30	
✓ 04/29/08	Convert a Sanction mdb file to TrialMax xmlt file	0.20	
		\$225.00 per hour x total hrs of	1.70 \$382.50

Expenses

Administrative Expense

04/30/08	Administrative Expense		\$2,976.30
		Total	\$2,976.30

Airfare/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	Airfare - C Verenes - One way airfare to Houston TX	\$555.50
04/28/08	Airfare - K Henderson	\$525.50
		Total \$3,371.00

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

Equipment Rental

04/16/08	T61 Laptops (2), VGA Switch, Xerox Phaser, Ricoh Flatbed, DSL Router, 04/02 Delivery, 04/04 Return Freight - AQUIPT# 329504 4/2 - 4/4/08	\$4,399.38
04/24/08	TPAD Ultrabay drives(2), 04/23 Fedex Delivery - AQUIPT# 329664 4/23 - 5/21/08	\$381.92
04/30/08	TPAD laptops(3), Verizon Broadband Service, LCD Monitors(2), Xerox color copier, HP Ljet printer, Canon Flatbed, VGA Netgear DSL Router, Netgear GS516, Epson Projector, DaLite Insta-Theater Screen 60", TeraStation Pro - AQUIPT# 329805 4/29 - 5/29/08	\$5,481.56
✓ 04/30/08	LCD Monitor, Projector, Theater Screen 100", Projectostand, VGA Switch, Tech Table - AQUIPT# 329806 4/29 - 5/29/08	\$2,479.90
✓ 04/30/08	4/28 Delivery Freight - AQUIPT# 329899 04/29/08 - 05/29/08	\$1,341.88
		Total \$14,084.64



Invoice Detail

Hotel

04/01/08	Hotel - T Thompson (03/25 - 04/01)	\$2,284.40
04/03/08	Hotel - C Verenes - One night at Hampton Inn, Marshall Texas, on site support	\$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 Travel

03/25/08	Travel Related Meals - T Thompson	\$14.73
03/25/08	Travel Related Meals - T Thompson	\$5.70
03/26/08	Travel Related Meals - T Thompson	\$38.00
03/26/08	Travel Related Meals - T Thompson, M Gaffney	\$54.12
03/27/08	Travel Related Meals - T Thompson	\$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	Travel Related Meals - T Thompson	\$29.00
03/30/08	Travel Related Meals - T Thompson	\$26.30
04/01/08	Travel Related Meals - T Thompson	\$8.40
04/02/08	Travel Related Meals - C Verenes	\$5.41
04/02/08	Travel Related Meals - T Thompson	\$11.06
04/02/08	Travel Related Meals - C Verenes	\$5.06
04/03/08	Travel Related Meals - C Verenes	\$6.27
04/04/08	Travel Related Meals - T Thompson	\$31.00
04/05/08	Travel Related Meals - T Thompson	\$6.35
04/05/08	Travel Related Meals - T Thompson	\$21.50
04/23/08	Travel Related Meals - T Thompson	\$8.47
04/24/08	Travel Related Meals - T Thompson	\$26.50
04/25/08	Travel Related Meals - T Thompson	\$18.00
04/25/08	Travel Related Meals - T Thompson	\$8.89
04/26/08	Travel Related Meals - T Thompson	\$8.89
04/26/08	Travel Related Meals - T Thompson	\$12.88
04/27/08	Travel Related Meals - T Thompson	\$22.00
04/28/08	Travel Related Meals - T Thompson	\$51.00
04/29/08	Travel Related Meals - T Thompson	\$8.68
04/29/08	Travel Related Meals - T Thompson	\$9.03
04/29/08	Travel Related Meals - T Thompson	\$13.50
04/30/08	Travel Related Meals - C Verenes	\$4.64
04/30/08	Travel Related Meals - C Verenes	\$10.91
04/30/08	Travel Related Meals - C Verenes	\$10.25
Total		\$522.15

Mileage

04/03/08	Parking - C Verenes - Airport parking	\$60.00
04/03/08	Gas - C Verenes	\$29.41
04/04/08	Gas - K Henderson	\$34.05
04/04/08	Parking - K Henderson	\$92.66
04/21/08	Mileage - T Thompson	\$22.01
Total		\$238.13

Postage/Fedex/Courier

03/25/08	Federal Express to N Schlaifer	\$23.70
03/28/08	Federal Express to C Reynolds	\$13.33
03/31/08	Federal Express to R Montgomery	\$23.34



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Invoice Detail

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
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Supplies		
04/02/08	Purchase four packages of printer paper for onsite support in Marshall TX by C Verenes	\$25.42
	Total	\$25.42
<hr/>		
Taxi		
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
<hr/>		
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
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Invoice Summary

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

3124

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

Table with 2 columns: Description and Amount. Rows include Graphics Production, On-Site Graphics Support, Technology Consulting, and Total Professional Services.

EXPENSES

Table with 2 columns: Description and Amount. Rows include Administrative Expense, Airfare/Trainfare, Car Rental, CDs, Equipment Rental, Hotel, Mileage, Postage/Fedex/Courier, Supplies, Taxi, Meals Related to Travel, and Total Expenses.

Total Due This Period \$142,632.36

OUR RECORDS INDICATE THE FOLLOWING INVOICES REMAIN UNPAID

Table with 3 columns: Invoice Number, Date, and Amount. Includes a summary row for Total Outstanding Invoices and a breakdown by due date.

Total Amount Due..... \$269,022.03

Code: 40
723-1956
0.6 to 1.7
31



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 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.....	\$125,541.50
Expenses.....	\$17,090.86
Total Amount Due this Period.....	\$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 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