



PROFESSIONAL SERVICES

Graphics Production

Constantine Verenes

✓05/01/08	On site support in Lufkin TX	8.00	
✓05/02/08	On site support in Lufkin TX	14.40	
✓05/03/08	On site support in Lufkin TX	14.20	
✓05/04/08	On site support in Lufkin TX	15.20	
✓05/05/08	On site support in Lufkin TX	16.00	
✓05/06/08	On site support in Lufkin TX	13.20	
✓05/07/08	On site support in Lufkin TX	11.20	
✓05/08/08	On site support in Lufkin TX	8.00	
✓05/09/08	On site support in Lufkin TX	12.60	
✓05/10/08	On site support in Lufkin TX	12.50	
✓05/11/08	On site support in Lufkin TX	1.00	
✓05/11/08	On site support in Lufkin TX	13.90	
✓05/12/08	On site support in Lufkin TX	12.00	
✓05/13/08	On site support in Lufkin TX	10.00	
		<b>\$175.00 per hour x total hrs of</b>	<b>162.20</b>
			<b>\$28,385.00</b>

On-Site Graphics Support

Todd Thompson

✓05/01/08	On-site graphics support	12.50	
✓05/02/08	On-site graphics support	9.30	
✓05/03/08	On-site graphics support	8.80	
✓05/04/08	On-site graphics support	14.60	
✓05/05/08	On-site graphics support	13.60	
✓05/06/08	On-site graphics support	14.10	
✓05/07/08	On-site graphics support	16.40	
✓05/08/08	On-site graphics support	14.80	
✓05/09/08	On-site graphics support	8.80	
✓05/10/08	On-site graphics support	8.00	
✓05/11/08	On-site graphics support	16.30	
✓05/12/08	On-site graphics support	15.60	
✓05/13/08	On-site graphics support	16.80	
✓05/14/08	On-site graphics support	9.80	
✓05/15/08	On-site graphics support	8.00	
		<b>\$235.00 per hour x total hrs of</b>	<b>187.40</b>
			<b>\$44,039.00</b>

Technology Consulting

Eric Pubentz

✓05/01/08	Add expert reports to database; rotate and deskew exhibits;	8.00	
		<b>\$325.00 per hour x total hrs of</b>	<b>8.00</b>
			<b>\$2,600.00</b>

Kamaria Henderson

✓05/01/08	On-site trial support	12.00	
✓05/02/08	On-site trial support	10.70	
✓05/03/08	On-site trial support	8.50	
✓05/04/08	On-site trial support	16.20	
✓05/05/08	On-site trial support	17.50	
✓05/06/08	On-site trial support	17.50	
✓05/07/08	On-site trial support	15.00	
✓05/08/08	On-site trial support	12.00	



Invoice Detail

✓05/09/08	On-site trial support	9.50	
✓05/10/08	On-site trial support	2.30	
✓05/11/08	On-site trial support	8.00	
✓05/12/08	On-site trial support	12.50	
✓05/13/08	On-site trial support	12.70	
✓05/14/08	On-site trial support	12.30	
✓05/15/08	On-site trial support	8.00	
✓05/16/08	On-site trial support	9.00	
		<b>\$275.00 per hour x total hrs of</b>	<b>183.70</b>
			<b>\$50,517.50</b>

Expenses

Administrative Expense

05/31/08	Administrative Expense		\$3,766.25
			<b>Total</b>
			<b>\$3,766.25</b>

Airfare/Trainfare

05/13/08	Airfare - C Verenes - One way airfare from Houston to Los Angeles		\$525.00
05/17/08	Airfare - K Henderson		\$575.00
05/18/08	Airfare - T Thompson		\$509.50
			<b>Total</b>
			<b>\$1,609.50</b>

Car Rental

05/14/08	Rental Car - C Verenes (04/30 - 05/14)		\$1,078.88
05/17/08	Rental Car - K Henderson (04/28 - 05/18)		\$1,303.99
			<b>Total</b>
			<b>\$2,382.87</b>

CDs

05/31/08	DVD (2)		\$24.00
			<b>Total</b>
			<b>\$24.00</b>

Equipment Rental

✓05/08/08	DSL Router, HP Ljet, 05/02 FedEx Delivery - AQUIPT# 329931 (5/2 - 5/29/08)		\$615.42
✓05/08/08	HP laserjet Printer, 05/05 Delivery FedEx, Logitec Remote, 05/06 Delivery FedEx - AQUIPT# 329932 (5/5 - 5/29/08)		\$394.27
05/12/08	Pivoting Laptop Stand, Mobile Binder Cart, Delivery Freight - AQUIPT# 329985 (5/2 - 6/2/08)		\$921.01
05/27/08	HP Toner - AQUIPT# 330217 (4/29 - 5/29/08)		\$279.30
05/27/08	TPAD Ultrabay Gig Drive - AQUIPT# 330211 (5/21 - 6/21/08)		\$135.10
✓05/30/08	5/15 Return Freight (WR, CR & Carts) - AQUIPT# 330290 (5/14 - 5/29/08)		\$1,224.97
05/30/08	CREDIT - TPAD Ultrabay Drive - AQUIPT# C330322 (05/27 - 06/21/08)		-\$135.10
			<b>Total</b>
			<b>\$3,434.97</b>

Hotel

05/01/08	Hotel - T Thompson		\$148.35
05/02/08	Hotel - E Pubentz		\$145.77
05/10/08	Hotel - C Verenes (04/30 - 05/09)		\$1,073.00
05/15/08	Hotel - K Henderson (05/1 - 05/15)		\$2,040.78
05/15/08	Laundry - K Henderson		\$51.32
			<b>Total</b>
			<b>\$3,459.22</b>

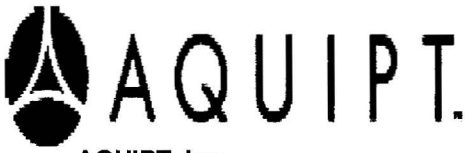
Meals Related to Travel

05/01/08	Travel Related Meals - E Pubentz; C Verenes		\$33.17
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Invoice Detail

		Total	\$33.17
<b>Mileage</b>			
05/13/08	Gas - C Verenes		\$53.45
05/14/08	Gas - C Verenes		\$18.10
05/17/08	Parking - K Henderson		\$225.50
05/18/08	Mileage - Todd Thompson		\$22.01
		Total	\$319.06
<b>Postage/Fedex/Courier</b>			
04/29/08	Federal Express to K Henderson		\$29.32
		Total	\$29.32
<b>Supplies</b>			
05/01/08	Supplies - Warroom supplies purchased by K Henderson		\$317.56
05/03/08	Supplies - Warroom supplies purchased by K Henderson		\$260.88
05/03/08	Supplies - Warroom supplies purchased by K Henderson		\$164.74
05/03/08	Supplies - Warroom supplies purchased by K Henderson		\$725.88
05/04/08	Supplies - Warroom supplies purchased by K Henderson		\$46.49
05/05/08	Supplies - Purchase one video camcorder (299.99), one tripod (14.99), and one 8 MB SD memory card (99.99) purchased by C Verenes		\$449.21
05/05/08	Supplies - Lamp and light bulbs purchased by C Verenes		\$17.74
		Total	\$1,982.50
<b>Taxi</b>			
05/14/08	Taxi - C Verenes		\$50.00
		Total	\$50.00



**AQUIPT, Inc.**  
 376 Crooked Lane  
 King of Prussia, PA 19406 USA  
 Ph: 877/591-5141 Fax: 610/272-0526 Tax ID: 20-3231340

**INVOICE 329806**

Customer No. FTI001

Bill To: (FTI001)

Requester: (FTI001)

Ship To: (FTI001)

**Accounts Payable**  
**FTI Consulting**  
**909 Commerce Road**  
**Annapolis, MD 21401**

**Maria Prince**  
**FTI Consulting - Los Angeles**  
**633 West 5th Street**  
**Suite 1600**  
**Los Angeles CA 90071**  
**USA**

**Comfort Inn**  
**Attn: Kamaria Henderson (Guest)**  
**4402 S 1st Street**  
**Lufkin, TX 75901**  
**USA**

936/699-3000

Date	Ship Via	F.O.B.	Terms				
04/30/08	Freight		Net 30 Days				
P O Number	Order Date	Salesperson	Contract Type				
7519.0023	04/29/08	Rachel Coley	Rental				
			Contract Number				
			70392				
Qty	Date From / Thru	Item Number	Description	Serial No.	Tax	Unit Price	Amount
1.00	04/29/08-05/29/08	A11510A	* AQUIPT 24/7 800-214-5521 *		Y	0.00	0.00
1.00	04/29/08-05/29/08	B24170B	HP L1740 17" LCD Monitor	CNP535BFWP	Y	61.62	61.62
1.00	04/29/08-05/29/08	B23028B	Epson 8300I Projector (5200L)	E5N0350104K	Y	1716.00	1716.00
1.00	04/29/08-05/29/08	A11054A	Projector Bulb - Epson 8300		Y	0.00	0.00
1.00	04/29/08-05/29/08	A10712A	DaLite Insta-Theater Screen 100"		Y	234.00	234.00
1.00	04/29/08-05/29/08	A10342A	DaLite Projectostand (25"x17") w/sk		Y	61.62	61.62
1.00	04/29/08-05/29/08	B22912B	Extron 6 in x 1out w/ATF VGA switch	848620001	Y	156.00	156.00
1.00	04/29/08-05/29/08	A10922A	Tech Table (18"x60") w/skirt		Y	61.62	61.62
2.00	04/29/08-05/29/08	A11605A	TPAD AC Adapter T6x's Series (to le		Y	0.00	0.00

NonTaxable Subtotal	0.00
Taxable Subtotal	2290.86
TX Sales Tax @ 6.250%(S)	0.00
Lufkin @ 1.500%(S)	0.00
Angelina County @ 0.500%(S)	0.00
TX Sales Tax @ 6.250%(R)	143.20
Lufkin @ 1.500%(R)	34.37
Angelina County @ 0.500%(R)	11.47

Project ID : ANASCAPE V NINTENDO/CR/LUFKIN/TX/1M

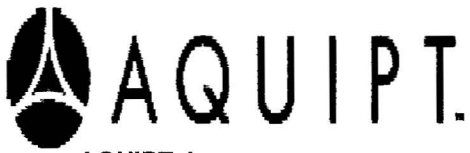
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**AQUIPT, Inc.**  
**Box 512258**

Philadelphia, PA 19175-2258

Total Invoice

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**AQUIPT, Inc.**  
 376 Crooked Lane  
 King of Prussia, PA 19406 USA  
 Ph: 877/591-5141 Fax: 610/272-0526 Tax ID: 20-3231340

**INVOICE 329899**

Customer No. FTI001

Bill To: (FTI001)  
  
**Accounts Payable**  
**FTI Consulting**  
**909 Commerce Road**  
**Annapolis, MD 21401**

Requester: (FTI001)  
  
**Maria Prince**  
**FTI Consulting - Los Angeles**  
**633 West 5th Street**  
**Suite 1600**  
**Los Angeles CA 90071**  
**USA**

Ship To: (FTI001)  
  
**Comfort Inn**  
**Attn: Kamaria Henderson (Guest)**  
**4402 S 1st Street**  
**Lufkin, TX 75901**  
**USA**  
  
**936/699-3000**

Date	Ship Via	F.O.B.	Terms				
04/30/08	Freight		Net 30 Days				
P O Number		Order Date	Salesperson	Contract Type	Contract Number		
7519.0023		04/29/08	Rachel Coley	Rental	70392		
Qty	Date From / Thru	Item Number	Description	Serial No.	Tax	Unit Price	Amount
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NonTaxable Subtotal	0.00
Taxable Subtotal	1239.60
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Lufkin @ 1.500%(S)	18.60
Angelina County @ 0.500%(S)	6.20
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Lufkin @ 1.500%(R)	0.00
Angelina County @ 0.500%(R)	0.00

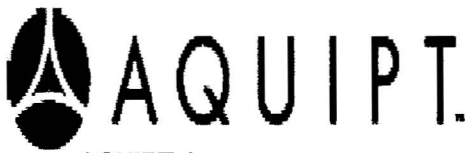
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Remit To:

**AQUIPT, Inc.**  
**Box 512258**

**Philadelphia, PA 19175-2258**

Total Invoice **1341.88**



**INVOICE 329932**

Customer No. FTI001

**AQUIPT, Inc.**  
 376 Crooked Lane  
 King of Prussia, PA 19406 USA  
 Ph: 877/591-5141 Fax: 610/272-0526 Tax ID: 20-3231340

Bill To: (FTI001)  
  
**Accounts Payable**  
**FTI Consulting**  
**909 Commerce Road**  
**Annapolis, MD 21401**

Requester: (FTI001)  
  
**Maria Prince**  
**FTI Consulting - Los Angeles**  
**633 West 5th Street**  
**Suite 1600**  
**Los Angeles CA 90071**  
**USA**

Ship To: (FTI001)  
  
**Comfort Inn**  
**Attn: Kamaria Henderson (Guest)**  
**4402 S 1st Street**  
**Lufkin, TX 75901**  
**USA**  
  
**936/699-3000**

Date	Ship Via	F.O.B.	Terms				
05/08/08	Freight		Net 30 Days				
P O Number	Order Date	Salesperson	Contract Type				
7519.0023	04/29/08	Rachel Coley	Rental				
Contract Number	70392						
Qty	Date From / Thru	Item Number	Description	Serial No.	Tax	Unit Price	Amount
1.00	05/05/08-05/29/08	A10220A	**5/5 Additional Equipment**		Y	0.00	0.00
1.00	05/05/08-05/29/08	B25715B	HP Laserjet 1320 B&W USB 22PPM	CNRC6BNCG1	Y	156.00	156.00
1.00	05/05/08-05/29/08	A11175A	Toner HP Laserjet 1320 @ \$95.00		Y	0.00	0.00
1.00	-	A10226A	5/5 Delivery FedEx		Y	132.00	132.00
1.00	05/06/08-05/29/08	A10220A	**5/6 Additional Equipment**		Y	0.00	0.00
1.00	05/06/08-05/29/08	A11682A	Logitech 2.4Ghz Presentation Remote		Y	39.00	39.00
1.00	-	A10226A	5/6 Delivery FedEx		Y	37.20	37.20

NonTaxable Subtotal	0.00
Taxable Subtotal	364.20
TX Sales Tax @ 6.250%(S)	10.58
Lufkin @ 1.500%(S)	2.55
Angelina County @ 0.500%(S)	0.85
TX Sales Tax @ 6.250%(R)	12.19
Lufkin @ 1.500%(R)	2.93
Angelina County @ 0.500%(R)	0.97

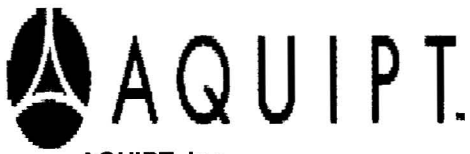
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Remit To:

**AQUIPT, Inc.**  
**Box 512258**

**Philadelphia, PA 19175-2258**

Total Invoice **394.27**



**AQUIPT, Inc.**  
 376 Crooked Lane  
 King of Prussia, PA 19406 USA  
 Ph: 877/591-5141 Fax: 610/272-0526 Tax ID: 20-3231340

**INVOICE 330290**

Customer No. FTI001

Bill To: (FTI001)  
  
**Accounts Payable**  
**FTI Consulting**  
**909 Commerce Road**  
**Annapolis, MD 21401**

Requester: (FTI001)  
  
**Maria Prince**  
**FTI Consulting - Los Angeles**  
**633 West 5th Street**  
**Suite 1600**  
**Los Angeles CA 90071**  
**USA**

Ship To: (FTI001)  
  
**Comfort Inn**  
**Attn: Kamaria Henderson (Guest)**  
**4402 S 1st Street**  
**Lufkin, TX 75901**  
**USA**  
  
**936/699-3000**

Date	Ship Via	F.O.B.	Terms				
05/30/08	Freight		Net 30 Days				
P O Number	Order Date	Salesperson	Contract Type				
7519.0023	04/29/08	Rachel Coley	Rental				
Contract Number							
70391							
Qty	Date From / Thru	Item Number	Description	Serial No.	Tax	Unit Price	Amount
1.00	05/15/08-05/29/08	A11510A	* AQUIPT 24/7 800-214-5521 *		Y	0.00	0.00
1.00	-	A10227A	5/15 Return Freight (WR,CR & Carts)		Y	1131.60	1131.60

NonTaxable Subtotal	0.00
Taxable Subtotal	1131.60
TX Sales Tax @ 6.250%(S)	70.73
Lufkin @ 1.500%(S)	16.98
Angelina County @ 0.500%(S)	5.66
TX Sales Tax @ 6.250%(R)	0.00
Lufkin @ 1.500%(R)	0.00
Angelina County @ 0.500%(R)	0.00

Project ID : ANASCAPE V NINTENDO/WR/LUFKIN/TX/1M

Remit To:

**AQUIPT, Inc.**  
**Box 512258**

**Philadelphia, PA 19175-2258**

Total Invoice **1224.97**



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

077568

DATE
06-26-08
AMOUNT
\$ 127,807.56

\*\*\*One Hundred Twenty-Seven Thousand Eight Hundred Seven and 56/100 Dollars

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

58-426  
514

PAY  
TO THE  
ORDER OF

FTI Consulting, Inc.  
P.O. Box 630391  
Baltimore, MD 21263-0391

⑆077568⑆ ⑆051404260⑆ ⑆5236184856⑆

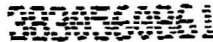
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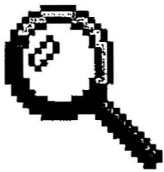
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06/30/08



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RESERVED FOR FINANCIAL INSTITUTION USE

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

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

077726

DATE
07-10-08
AMOUNT
\$ 142,632.36

\*\*\*One Hundred Forty-Two Thousand Six Hundred Thirty-Two and 36/100 Dollars

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

BB-426  
514

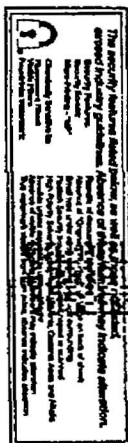
PAY  
TO THE  
ORDER OF

FTI Consulting, Inc.  
P.O. Box 630391  
Baltimore, MD 21263-0391

⑈077726⑈ ⑆051404260⑆5236184856⑈

⑆0014263236⑆

Account:5236184856  
CheckAmt:142632.3  
SerialNum:77726  
PostDate:20080718  
ItemSeqNu:29183500  
ProcDate:07/18/2008  
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TransCode:0



⑆01422CRPAYEE07-18-2008  
⑆011866ENDORSEMENTGUARANTEED  
⑆011633KBANKOFAMERICABAL⑆

BANK OF AMERICA, NA, BAL  
75 FPO  
07/18/08  
3100645540

ENDORSE HERE  
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DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE

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