
Payment information

Payment reference number : 472074
Bank account : CONTRDISB
Payment method : 01 Checks
Company/division : 001 / 001
Vendor : 14236 Parker Smith Feek
Factor :
Payment date : 8/28/2008
Accounting period/year : 05 / 2009
Payment session number : 15720
Payment cycle name : NOA-DAILY NOA DAILY PAYMENTS BY CHEC
Payment type : 0
Void Status : 1 1=Paid,2=Void,3=Unvd,4=Revd,5=VdRev
Void date :
Void reason code :
Requested stop payment date :
Internal reference number : 701095
Payment amount : 137,039.00

F2=Function keys F3=Exit F10=Quick access F12=Cancel F24=More keys

Paid items

Payment number :	472074	Payee :	14236
Bank account . :	CONTRDISB	Payment amount :	137,039.00
Payment method :	01 Checks	Gross paid . . . :	137,039.00
Payment date . :	8/28/2008		

Type options and press Enter.

5=Invoice 6=Accounting entries 7=Paid distributions 8=Vendor controls
 11=Reconcile 13=Audit trail 17=Notes

Option	Due date	Invoice ID	Vendor	Gross relieved
—	8/23/2008	107412	14236	99,718.00
—	8/23/2008	107413	14236	37,321.00

Bottom

F2=Function keys F3=Exit F5=Refresh F7=Inv ID sort F24=More keys

----- INVOICE -----

Nintendo of America Inc.
 4820 150th Avenue N.E.
 Redmond, WA 98052

Invoice Date 06/01/09
Invoice No. 119814
Bill-To Code NINTAMER
Client Code NINTAMER
Inv Order No. 20*154759

Named Insured: Nintendo of America Inc.

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: Parker Smith & Feek, Inc.

Effective Date	Policy Period	Coverage Description	Transaction Amount
07/25/09	07/25/09 to 07/25/10	Safeco Ins. Co. of America Policy No. 6590291 *Renewal - Surety Court Bond Renewal of \$27,699,538 Supersedeas Bond to the US District Court, Eastern District of Texas Lufkin Division for Anascape, LTD vs. Nintendo of America Inc., Civil Action No. 9:06-CV-158-RC, Requested by Rich Medway.	99,718.00
		Invoice Number: 119814 Amount Due:	99,718.00

*Premiums Due and Payable within 10 Days unless otherwise noted

----- INVOICE -----

Nintendo of America Inc.
 4820 150th Avenue N.E.
 Redmond, WA 98052

Invoice Date 06/01/09
Invoice No. 119815
Bill-To Code NINTAMER
Client Code NINTAMER
Inv Order No. 20*154760

Named Insured: Nintendo of America Inc.

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: Parker Smith & Feek, Inc.

Effective Date	Policy Period	Coverage Description	Transaction Amount
07/25/09	07/25/09 to 07/25/10	Safeco Ins. Co. of America Policy No. 6590292 *Renewal - Surety Court Bond Renewal of \$10,366,957 Royalty Payment Bond to the US District Court, Eastern District of Texas Lufkin Division for Anascape, LTD v. Nintendo of America Inc., Civil Action No. 9:06-CV-158-RC, Requested by Rich Medway.	37,321.00
		Invoice Number: 119815 Amount Due:	37,321.00

*Premiums Due and Payable within 10 Days unless otherwise noted

Payment information

Payment reference number : 485206
Bank account : CONTRDISB
Payment method : 01 Checks
Company/division : 001 / 001
Vendor : 14236 Parker Smith Feek
Factor :
Payment date : 6/29/2009
Accounting period/year : 03 / 2010
Payment session number : 17530
Payment cycle name : NOA-DAILY NOA DAILY PAYMENTS BY CHEC
Payment type : 0
Void Status : 1 1=Paid,2=Void,3=Unvd,4=Revd,5=VdRev
Void date :
Void reason code :
Requested stop payment date :
Internal reference number : 822735
Payment amount : 418,311.26

F2=Function keys F3=Exit F10=Quick access F12=Cancel F24=More keys

Paid items

Payment number :	485206	Payee :	14236
Bank account . :	CONTRDISB	Payment amount :	418,311.26
Payment method :	01 Checks	Gross paid . . :	418,311.26
Payment date . :	6/29/2009		

Type options and press Enter.

5=Invoice 6=Accounting entries 7=Paid distributions 8=Vendor controls
 11=Reconcile 13=Audit trail 17=Notes

Option	Due date	Invoice ID	Vendor	Gross relieved
—	6/29/2009	120514	14236	66,392.97
—	6/28/2009	120476	14236	73,032.06
—	6/11/2009	119815	14236	37,321.00
—	6/11/2009	119814	14236	99,718.00

Bottom

F2=Function keys F3=Exit F5=Refresh F7=Inv ID sort F24=More keys