

# EXHIBIT P

**Claim Chart for U.S. Patent 10,223,337**

Claim 1	Infringement Analysis
<p>A computer program product embodied on a non-transitory computer readable medium and configured to be executed by a system including at least one hardware processor, the computer program product comprising instructions for:</p>	<p>Non-limiting preamble. By way of background, the eXtensible Business Reporting Language (XBRL) Financial Reporting standard (see <a href="http://www.xbrl.org/Specification/xbrl-recommendation/31+corrected-errata-2012-01-25.htm">http://www.xbrl.org/Specification/xbrl-recommendation/31+corrected-errata-2012-01-25.htm</a>) specifies a Report generation and formatting <b>computer program product embodied on a non-transitory computer readable medium to be executed by a system including at least one hardware processor</b> to process a set of eXtensible Markup Language (XML)-formatted files that specify:</p> <p>(1) how <i>tagged numerical data</i> items to be formatted in an <u>XBRL Financial Report</u> (a <i>tagged numerical data</i> value that will be reported) related to a <u>Concept</u> (a particular meaning for the <i>tagged numerical data</i> value) in the context of the Taxonomy (a list of concepts included in the Financial Report, and a collection of XML-compliant documents (linkbases) and additional information that forms part of the concept definitions) for inclusion in a <u>Financial Report Instance Document</u> (see XBRL “Essentials” <a href="https://specifications.xbrl.org/xbrl-essentials/">https://specifications.xbrl.org/xbrl-essentials/</a>);</p> <p>(2) how the <i>numerical data</i> items are <i>tagged</i> in the XML-compliant <b>Instance Document</b> (ending in “.xml”), which indicates the content of the Financial Report, to facilitate a set of related linkbases:</p> <ul style="list-style-type: none"> <li>(a) XML-compliant <b>Schema Definition</b> file (with a name ending in “.xsd”) which defines the structure and semantic meaning information,</li> <li>(b) XML-compliant <b>Label</b> file (with a name ending in “_lab.xml”) which indicates the <i>numeric data value</i>,</li> <li>(c) XML-compliant <b>Calculation</b> file (with a name ending in “_cal.xml”) which defines how to determine and determine how to combine information and to determine that the set of linkbases documents are valid,</li> <li>(d) XML-compliant <b>Definition</b> file (with a name ending in “_def.xml”) related to the <i>numeric data value</i> concepts,</li> <li>(e) XML-compliant <b>Presentation</b> file (with a name ending in “_pre.xml”) that defines the <i>numeric data value</i> concepts with other concepts so that the resulting relations can guide the user interface, rendering, or visualization.</li> </ul> <p>(3) how each <i>tagged numerical data</i> item is identified and categorized from the information in the referenced linkbases using the <i>tags</i>,</p>



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	<p>The XBRL Financial Reporting standard uses an XML-compliant <b>computer-readable embodied on a non-transitory computer readable medium</b> to describe the content of a Financial Report, and associated <b>linkbases embodied on a non-transitory computer readable medium</b> semantic, formatting, calculation and validation information. Together, the XML-compliant <b>computer-readable Instance Document embodied on a non-transitory computer readable medium</b> and <b>computer-readable linkbase embodied on a non-transitory computer readable medium</b> describe the <b>tag</b> associated with each individual <b>data value</b> contained in the <b>instance Document</b> of <b>a plurality of original documents including a plurality of original values, including a first document including first values and a second document including second values</b>".</p> <p>Therefore, any preparation, editing and submission of a Financial Report that complies with the <b>XBRL Financial Reporting Standard</b> by <b>Mattress Firm</b> would require <b>"a computer program embodied on a non-transitory computer readable medium, comprising:... storing a plurality of original values, including a first document including first values and a second document including second values"</b> in order to store the <b>XBRL Instance Document</b> and <b>linkbases</b>.</p>
<p>processing at least a part of the first document and at least a part of the second document, resulting in at least one object including at least one reference to at least one of the plurality of original values of at least one of the plurality of original documents;</p>	<p>In accordance with the <b>XBRL Financial Reporting standard</b> as described above, <b>Mattress Firm</b> editing and generating of an XBRL-compliant Financial Report would require <b>"a computer program embodied on a non-transitory computer readable medium, comprising: .... processing at least a part of the first document and at least a part of the second document, resulting in at least one object including at least one reference to at least one of the plurality of original values of at least one of the plurality of original documents"</b>.</p> <p>The <b>XBRL Financial Reporting Standard</b> uses an XML-compliant <b>computer-readable embodied on a non-transitory computer readable medium</b> to describe the content of a Financial Report, and associated <b>linkbases embodied on a non-transitory computer readable medium</b> semantic, formatting, calculation and validation information. Together, the XML-compliant <b>computer-readable Instance Document embodied on a non-transitory computer readable medium</b> and <b>computer-readable linkbases embodied on a non-transitory computer readable medium</b> describe the <b>tag</b> associated with each individual <b>data value</b> contained in the <b>instance Document</b> of <b>a plurality of original documents</b> by <b>"processing at least a part of the first document and at least a part of the second document, resulting in at least one object including at least one reference to at least one of the plurality of original values of at least one of the plurality of original documents"</b>.</p>

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	<p><b>at least one of the plurality of original documents”</b> in order to generate the required Financial Report.</p> <p>Therefore, any preparation, editing and submission of a Financial Report that complies with the <u>XBRL Financial Reporting Standard</u> by <b>Mattress Firm</b> would require <b>“a computer program embodied on a non-transitory computer readable medium, comprising: .... processing at least a part of the second document, resulting in at least one obfuscated reference to at least one of the plurality of original values of at least one of the documents”</b> in order to perform the actions specified in the XBRL <u>Instance Document</u> associated <u>linkbases</u>.</p>
<p>receiving a user selection of one or more computer-readable semantic tags;</p>	<p>In accordance with the <u>XBRL Financial Reporting standard</u> as described above, <b>Mattress Firm</b> editing and generating of an XBRL-compliant Financial Report would require <b>“a computer program embodied on a non-transitory computer readable medium, comprising: .... receiving a user selection of one or more computer-readable semantic tags”</b>.</p> <p>The <u>XBRL Financial Reporting Standard</u> uses an XML-compliant <b>computer-readable medium embodied on a non-transitory computer readable medium</b> to describe the content of the Financial Report, and associated <u>linkbases</u> embodied on a non-transitory computer readable medium to store semantic, formatting, calculation and validation information. During <b>Mattress Firm</b> editing and generating of an XBRL-compliant Financial Report, code must exist to allow for <b>user selection of one or more computer-readable semantic tags</b> from those available in the XBRL-compliant <u>linkbases</u>. The <b>tag</b> corresponding to the user’s selection is associated with the <b>numeric data values</b> in the <u>Instance Document</u>.</p> <p>Therefore, any preparation, editing and submission of a Financial Report that complies with the <u>XBRL Financial Reporting Standard</u> by <b>Mattress Firm</b> would require <b>“a computer program embodied on a non-transitory computer readable medium, comprising:... receiving a user selection of one or more computer-readable semantic tags”</b> in order to create and/or edit the XBRL <u>Instance Document</u> associated <u>linkbases</u>.</p>
<p>receiving a user selection of one or more of the original values;</p>	<p>In accordance with the <u>XBRL Financial Reporting standard</u> as described above, <b>Mattress Firm</b> editing and generating of an XBRL-compliant Financial Report would require <b>“a computer program embodied on a non-transitory computer readable medium, comprising:... receiving a user selection of one or more of the original values”</b>.</p>

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