

EXHIBIT M

Claim Chart For U.S. Patent 9,262,384

Claim 66	Infringement Analysis
<p>A computer program product embodied on at least one non-transitory computer readable medium and configured to cause at least one hardware processor to operate, the computer program product comprising:</p>	<p>Non-limiting preamble. By way of background, the eXtensible Business Reporting Language (XBRL) <u>Financial Reporting</u> standard (see http://www.xbrl.org/Specification/xbrl-recommendation-31+corrected-errata-2012-01-25.htm) specifies a Report generation and formatting process for generating computer program product embodied on a non-transitory computer readable medium interrelated 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 included in the Financial Report, and a collection of XML-compliant documents (linkbase) additional information that forms part of the concept definitions) for inclusion in a <u>Report Instance Document</u> (see XBRL “Essentials” https://specifications.xbrl.org/xbrl-essentials/);</p> <p>(2) how the <i>numerical data</i> items are <i>tagged</i> in the XML-compliant Instance Document ending in “.xml”), which indicates the content of the Financial Report, to facilitate a related linkbases:</p> <ul style="list-style-type: none"> (a) XML-compliant Schema Definition file (with a name ending in “.xsd”) which provides structural and semantic meaning information, (b) XML-compliant Label file (with a name ending in “_lab.xml”) which indicates <i>numeric data value</i>, (c) XML-compliant Calculation file (with a name ending in “_cal.xml”) which determine how to combine information and to determine that the set of documents are valid, (d) XML-compliant Definition file (with a name ending in “_def.xml”) related to concepts, (e) XML-compliant Presentation file (with a name ending in “_pre.xml”) This file relates concepts with other concepts so that the resulting relations can guide the interface, rendering, or visualization. <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>(4) how each <i>tagged numerical data</i> item is formatted for display,</p> <p>(5) how each <i>tagged numerical data</i> item is displayed hierarchically in relation to other <i>data</i> items,</p> <p>(6) how an individual <i>tagged numerical data</i> item is combined with other <i>tagged numerical data</i> items to yield a “summary” <i>tagged numerical data</i> item based on specified formulas relating to the meaning associated with the <i>numerical data</i> item’s <i>tag</i> in accordance with information from an XBRL Taxonomy file and the associated XBRL Calculation linkbase file, and</p> <p>(7) how the set of interrelated XBRL files are validated to ensure consistency and completeness of the information contained therein.</p> <p>The <u>XBRL Financial Reporting</u> standard specifies that each of the interrelated files comprising a Financial Report are encoded using the eXtensible Markup Language (XML) syntax and are interpreted, manipulated and displayed using standard <i>computer program products</i>, such as a Web “browser” (e.g., Microsoft Internet Explorer, Apple Safari, Google Chrome, Mozilla Firefox) capable of interpreting the set of interrelated XML-compliant documents containing the <i>numerical data</i> items and implementing the formatting, computation formulas and rules required to convert the XBRL encoded Financial Report in human readable form through the use of “<i>a computer readable medium embodied on a non-transitory computer readable medium</i>”</p> <p>Therefore, any preparation, editing and submission of a Financial Report that complies with the <u>XBRL Financial Reporting</u> Standard by Mattress Firm would entail use of such “<i>a computer readable medium embodied on a non-transitory computer readable medium.</i>”</p>
<p>code stored on the at least one non-transitory computer readable medium and configured to cause the at least one hardware processor to identify at least parts of a plurality of</p>	<p>In accordance with the <u>XBRL Financial Reporting</u> standard as described above, Mattress Firm editing and generating of an XBRL-compliant Financial Report would require “<i>a computer readable medium embodied on a non-transitory computer readable medium, comprising... code stored on the at least one non-transitory computer readable medium and configured to cause the at least one hardware processor to identify at least parts of a plurality of original documents including a plurality of</i>”</p>

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

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	<p><i>computer-readable</i> linkbases embodied on a non-transitory computer readable medium the tag associated with each individual data value contained in the <u>Instance Document</u> using “code stored on the at least one non-transitory computer readable medium and configured to cause the at least one hardware processor to process at least a part of the first document and at least a part of the second document, resulting in at least one data structure including at least one of the plurality of original values of at least one of the plurality of original documents” in order to generate the required XBRL-compliant 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 Mattress Firm would require “a computer program product embodied on a non-transitory computer readable medium, comprising:... code stored on the at least one non-transitory computer readable medium and configured to cause the at least one hardware processor to process at least a part of the first document and at least a part of the second document, resulting in at least one data structure including at least one of the plurality of original values of at least one of the plurality of original documents in order to perform the actions specified in the <u>XBRL Financial Reporting Standard</u> and the associated <u>linkbases</u>.</p>
<p>code stored on the at least one non-transitory computer readable medium and configured to cause the at least one hardware processor to identify one or more indications for one or more of the original values for tagging, in connection with at least one computer-readable Extensible Markup Language (XML)-compliant data document, using a corresponding one or more computer-readable semantic tags;</p>	<p>In accordance with the <u>XBRL Financial Reporting standard</u> as described above, Mattress Firm editing and generating of an XBRL-compliant Financial Report would require “a computer program product embodied on a non-transitory computer readable medium, comprising:... code stored on the at least one non-transitory computer readable medium and configured to cause the at least one hardware processor to identify one or more indications for one or more of the original values for tagging using a corresponding one or more computer-readable Extensible Markup Language (XML)-compliant data document, using a corresponding one or more computer-readable semantic tags”.</p> <p>The <u>XBRL Financial Reporting standard</u> uses an XML-compliant <u>Instance Document</u> of the Financial Report, and associated <u>linkbases</u> to describe semantic, formatting, and validation information. During Mattress Firm’s creation and editing of an XBRL-compliant Financial Report, a computer program product embodied on a non-transitory computer readable medium and configured to cause the at least one hardware processor to identify one or more indications for one or more of the original values for tagging ... using a corresponding one or more computer-readable semantic tags in the XBRL-compliant <u>linkbases</u> must be provided. Once selected, the corresponding data value in the XBRL-compliant <u>Instance Document</u>.</p>

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