

PATENT ASSIGNMENT COVER SHEET

Electronic Version v1.1
 Stylesheet Version v1.2

EPAS ID: PAT5551270

SUBMISSION TYPE:	NEW ASSIGNMENT
NATURE OF CONVEYANCE:	LIEN
CONVEYING PARTY DATA	
Name	Execution Date
ANKI, INC.	06/03/2019
RECEIVING PARTY DATA	
Name:	FISH & RICHARDSON P.C.
Street Address:	3200 RBC PLAZA, 60 SOUTH SIXTH STREET
City:	MINNEAPOLIS
State/Country:	MINNESOTA
Postal Code:	55402
PROPERTY NUMBERS Total: 30	
Property Type	Number
Patent Number:	9789416
Patent Number:	9919232
Patent Number:	9996369
Patent Number:	D802060
Patent Number:	D803951
Patent Number:	D803952
Patent Number:	D804585
Patent Number:	D806182
Patent Number:	D806183
Patent Number:	D806184
Patent Number:	D810839
Patent Number:	D811495
Patent Number:	D811496
Patent Number:	D812153
Patent Number:	D812154
Application Number:	15924060
Application Number:	15725209
Application Number:	16035463
Application Number:	62573095
Application Number:	15947714

PATENT

Property Type	Number
Application Number:	15924074
Application Number:	15924145
Application Number:	62614942
Application Number:	15901755
Application Number:	16054977
Application Number:	16293125
Application Number:	62639364
Application Number:	16041537
Application Number:	62715754
Application Number:	62744522

CORRESPONDENCE DATA

Fax Number:

Correspondence will be sent to the e-mail address first; if that is unsuccessful, it will be sent using a fax number, if provided; if that is unsuccessful, it will be sent via US Mail.

Phone: 6122044648

Email: lease@fr.com

Correspondent Name: BRIAN LEASE

Address Line 1: 3200 RBC PLAZA, 60 SOUTH SIXTH STREET

Address Line 4: MINNEAPOLIS, MINNESOTA 55422

ATTORNEY DOCKET NUMBER:	45209
NAME OF SUBMITTER:	BRIAN LEASE
SIGNATURE:	/Brian Lease/
DATE SIGNED:	06/03/2019

Total Attachments: 10
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UCC FINANCING STATEMENT

FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT FILER (optional)
Brian Lease 612-204-4648

B. E-MAIL CONTACT AT FILER (optional)
lease@fr.com

C. SEND ACKNOWLEDGMENT TO: (Name and Address)

**Fish & Richardson P.C.
60 South 6th St
Minneapolis, MN 55402**

Delaware Department of State
U.C.C. Filing Section
Filed: 02:29 PM 05/21/2019
U.C.C. Initial Filing No: 2019 3503674
Service Request No: 20194267739

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. DEBTOR'S NAME: Provide only one Debtor name (1a or 1b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name); if any part of the individual Debtor's name will not fit in line 1b, leave all of item 1 blank, check here: and provide the individual Debtor information in item 10 of the Financing Statement Addendum (Form UCC1Ad)

1a. ORGANIZATION'S NAME
Anki, Inc.

OR

1b. INDIVIDUAL'S SURNAME: FIRST PERSONAL NAME: ADDITIONAL NAME(S)/INITIAL(S): SUFFIX:

1c. MAILING ADDRESS: CITY: STATE: POSTAL CODE: COUNTRY:

55 Second Street 15th Floor San Francisco CA 94105 USA

2. DEBTOR'S NAME: Provide only one Debtor name (2a or 2b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name); if any part of the individual Debtor's name will not fit in line 2b, leave all of item 2 blank, check here: and provide the individual Debtor information in item 10 of the Financing Statement Addendum (Form UCC1Ad)

2a. ORGANIZATION'S NAME

OR

2b. INDIVIDUAL'S SURNAME: FIRST PERSONAL NAME: ADDITIONAL NAME(S)/INITIAL(S): SUFFIX:

2c. MAILING ADDRESS: CITY: STATE: POSTAL CODE: COUNTRY:

3. SECURED PARTY'S NAME (or NAME of ASSIGNEE of ASSIGNOR SECURED PARTY): Provide only one Secured Party name (3a or 3b)

3a. ORGANIZATION'S NAME
Fish & Richardson P.C.

OR

3b. INDIVIDUAL'S SURNAME: FIRST PERSONAL NAME: ADDITIONAL NAME(S)/INITIAL(S): SUFFIX:

3c. MAILING ADDRESS: CITY: STATE: POSTAL CODE: COUNTRY:

60 South 6th St Minneapolis MN 55402 USA

4. COLLATERAL: This financing statement covers the following collateral:
**United States Patents:
9,919,232; 9,996,369; D802,060; D804,585; D812,153; D811,495; D806,182; D812,154; D811,496; 9,789,416;
D803,951; D803,952; D806,184; D806,183; D810,839**

**United States Patent Applications
15/924,060; 16/005,355, 15/631,495; 15/694,710; PCT/US2018/049095; 15/725,209; 16/035,463; 62/573,095;
15/947,714; PCT/US2019/026140; 15/924,074; 15/924,145; 62/614,942; 15/901,755; 16/054,977; 16/293,125;
16/041,537; 62/715,754; 62/744,522**

5. Check only if applicable and check only one box: Collateral is held in a Trust (see UCC1Ad, item 17 and Instructions) being administered by a Decedent's Personal Representative

6a. Check only if applicable and check only one box: Public-Finance Transaction Manufactured-Home Transaction A Debtor is a Transmitting Utility

6b. Check only if applicable and check only one box: Agricultural Lien Non-UCC Filing

7. ALTERNATIVE DESIGNATION (if applicable) Lessee/Lessor Consignee/Consignor Seller/Buyer Bailee/Bailor Licensee/Licenser

8. OPTIONAL FILER REFERENCE DATA:
#45209

Notice of Lien

Fish & Richardson P.C. has not been compensated for patent and trademark prosecution services that it provided for Anki, Inc.. The Supreme Judicial Court of Massachusetts recently clarified that the scope of the Massachusetts attorney's lien statute, G.L. c. 22 1 § 50, extends to patent prosecution work. Massachusetts Lawyers Weekly, Ropes & Gray LLP v. Jalbert, SJC-10333 (August 3, 2009). Thus, in accordance with Ropes & Gray v. Jalbert and under the Massachusetts attorney's lien statute, G.L. c. 22 1, § 50, Fish & Richardson P.C. has placed a lien on the patents, patent applications, trademarks, and trademark applications for which the above-noted uncompensated services were performed. A list of those patents, patent applications, trademarks, and trademark applications is provided below. This document is being recorded to notify the public of those liens.

Fish & Richardson P.C. Ref. No	U.S. Application No. / Patent No.	Filing Date
45209-0030001	9,789,416	10/17/2017
45209-0004002	9,919,232	3/20/2018
45209-0005001	9,996,369	6/12/2018
45209-0015US1	D802,060	11/7/2017
45209-0031001	D803,951	11/28/2017
45209-0032001	D803,952	11/28/2017
45209-0016001	D804,585	12/5/2017
45209-0019001	D806,182	12/26/2017
45209-0037001	D806,183	12/26/2017
45209-0036001	D806,184	12/26/2017
45209-0038001	D810,839	2/20/2018
45209-0018001	D811,495	2/27/2018
45209-0021001	D811,496	2/27/2018
45209-0017001	D812,153	3/6/2018
45209-0020001	D812,154	3/6/2018
45209-0004003	15/924,060	3/16/2018
45209-0008001	15/631,495	6/23/2017
45209-0024001	15/694,710	9/1/2017
45209-0024WO1	PCT/US2018/049095	8/31/2018
45209-0026001	15/725,209	10/4/2017
45209-0029001	16/035,463	7/13/2018
45209-0029P01	62/573,095	10/16/2017
45209-0040001	15/947,714	4/6/2018
45209-0040WO1	PCT/US2019/026140	4/5/2018

45209-0042001	15/924,074	3/16/2018
45209-0042002	15/924,145	3/16/2018
45209-0042P01	62/614,942	1/8/2018
45209-0043001	15/901,755	2/21/2018
45209-0044001	16/054,977	8/3/2018
45209-0046001	16/293,125	3/5/2019
45209-0046P01	62/639,364	3/6/2018
45209-0047001	16/041,537	7/20/2018
45209-0051P01	62/715,754	8/7/2018
45209-0055P01	62/744,522	10/11/2018



FISH & RICHARDSON
 3200 RBC Plaza
 60 South Sixth Street
 Minneapolis, MN 55402

Anki Inc.
 Victor Song
 55 Second Street, 15th Floor
 San Francisco, CA 94105

STATEMENT OF ACCOUNT
As of Wednesday, May 22, 2019

Below is a summary of your unpaid invoices from Fish & Richardson P.C.. Should you have any questions regarding this information please contact our Accounts Receivable Department at 612-638-5794, or via e-mail at groebe@fr.com. For your convenience, wire transfer instructions appear at the bottom of this statement. Thank you.

Client Number: 45209
Client Name: Anki Inc.
Attorney Name: C. Eric Schulman/ 04315

Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0001001	1672047	8/14/2017	\$6,138.00	(\$868.00)	\$5,270.00
45209.0001001	1745262	6/12/2018	\$2,759.28	(\$2,149.28)	\$610.00
45209.0001001	1807666	2/15/2019	\$39.78	\$0.00	\$39.78
45209.0001001	1814830	3/14/2019	\$258.00	\$0.00	\$258.00
45209.0001001	1822097	4/15/2019	\$532.80	\$0.00	\$532.80
45209.0001001 Total			\$9,727.86	(\$3,017.28)	\$6,710.58
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0004001	1814832	3/14/2019	\$97.13	\$0.00	\$97.13
45209.0004001	1822099	4/15/2019	\$1,265.80	\$0.00	\$1,265.80
45209.0004001 Total			\$1,362.93	\$0.00	\$1,362.93
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0004003	1799880	1/14/2019	\$300.00	\$0.00	\$300.00
45209.0004003 Total			\$300.00	\$0.00	\$300.00

THIS IS NOT A BILL

Please be sure to reference client name or invoice numbers when submitting payments
 Check remittance address: P.O. Box 3295, Boston, MA 02241-3295

Overnight delivery and street address: 3200 RBC Plaza, 60 South Sixth Street, Minneapolis, MN 55402

Wire transfer information: Bank of America, ABA #0260-0959-3, Acct #511-43170, Swift Code BOFAUS3N

ACH transfer information: Bank of America, ABA #011000138, Account #511-43170

For wire and ACH transfers please email "Remittance Advice" to collectionsteam@fr.com

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 3200 RBC Plaza
 60 South Sixth Street
 Minneapolis, MN 55402

Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0004AU2	1822586	4/17/2019	\$505.00	\$0.00	\$505.00
45209.0004AU2	1829609	5/15/2019	\$3,913.36	\$0.00	\$3,913.36
45209.0004AU2 Total			\$4,418.36	\$0.00	\$4,418.36
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0004CA1	1822200	4/15/2019	\$438.00	\$0.00	\$438.00
45209.0004CA1 Total			\$438.00	\$0.00	\$438.00
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0004CN1	1822103	4/15/2019	\$471.00	\$0.00	\$471.00
45209.0004CN1 Total			\$471.00	\$0.00	\$471.00
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0004EP1	1807668	2/15/2019	\$300.75	\$0.00	\$300.75
45209.0004EP1	1822105	4/15/2019	\$1,593.00	\$0.00	\$1,593.00
45209.0004EP1	1829536	5/15/2019	\$4,245.78	\$0.00	\$4,245.78
45209.0004EP1 Total			\$6,139.53	\$0.00	\$6,139.53
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0004JP3	1786415	11/15/2018	\$3,000.00	\$0.00	\$3,000.00
45209.0004JP3	1786418	11/15/2018	\$990.41	\$0.00	\$990.41
45209.0004JP3	1829537	5/15/2019	\$2,540.07	\$0.00	\$2,540.07
45209.0004JP3 Total			\$2,540.07	\$0.00	\$2,540.07
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0004KR1	1822107	4/15/2019	\$336.00	\$0.00	\$336.00
45209.0004KR1 Total			\$336.00	\$0.00	\$336.00
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0005002	1799881	1/14/2019	\$37.93	\$0.00	\$37.93

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PATENT

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45209.0005002 Total			\$37.93	\$0.00	\$37.93
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0005EP1	1799882	1/14/2019	\$312.15	\$0.00	\$312.15
45209.0005EP1	1822109	4/15/2019	\$3,000.00	\$0.00	\$3,000.00
45209.0005EP1 Total			\$3,312.15	\$0.00	\$3,312.15
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0005JP1	1793097	12/13/2018	\$56.89	\$0.00	\$56.89
45209.0005JP1	1799883	1/14/2019	\$3,234.28	\$0.00	\$3,234.28
45209.0005JP1 Total			\$3,291.17	\$0.00	\$3,291.17
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0006001	1822111	4/15/2019	\$1,866.00	\$0.00	\$1,866.00
45209.0006001 Total			\$1,866.00	\$0.00	\$1,866.00
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0006003	1807671	2/15/2019	\$39.78	\$0.00	\$39.78
45209.0006003	1814834	3/14/2019	\$59.66	\$0.00	\$59.66
45209.0006003 Total			\$99.44	\$0.00	\$99.44
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0006AU1	1822588	4/17/2019	\$510.00	\$0.00	\$510.00
45209.0006AU1	1829538	5/15/2019	\$133.20	\$0.00	\$133.20
45209.0006AU1 Total			\$643.20	\$0.00	\$643.20
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0006CA1	1822112	4/15/2019	\$525.00	\$0.00	\$525.00
45209.0006CA1	1829608	5/15/2019	\$525.00	\$0.00	\$525.00
45209.0006CA1 Total			\$1,050.00	\$0.00	\$1,050.00
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance

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REEL: 049342 FRAME: 0894

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45209.0008001	1814850	3/14/2019	\$1,663.62	\$0.00	\$1,663.62
45209.0008001	1814854	3/14/2019	\$2,064.60	\$0.00	\$2,064.60
45209.0008001	1814856	3/14/2019	\$199.80	\$0.00	\$199.80
45209.0008001	1822113	4/15/2019	\$133.20	\$0.00	\$133.20
45209.0008001 Total			\$4,061.22	\$0.00	\$4,061.22
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0009001	1829540	5/15/2019	\$112.85	\$0.00	\$112.85
45209.0009001 Total			\$112.85	\$0.00	\$112.85
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0024001	1822114	4/15/2019	\$339.78	\$0.00	\$339.78
45209.0024000999 Total			\$339.78	\$0.00	\$339.78
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0024WO1	1793098	12/13/2018	\$94.82	\$0.00	\$94.82
45209.0024WO1 Total			\$94.82	\$0.00	\$94.82
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0026001	1829541	5/15/2019	\$39.78	\$0.00	\$39.78
45209.0026001 Total			\$39.78	\$0.00	\$39.78
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0029001	1785646	11/13/2018	\$117.95	\$0.00	\$117.95
45209.0029001	1793099	12/13/2018	\$300.00	\$0.00	\$300.00
45209.0029001 Total			\$417.95	\$0.00	\$417.95
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0039001	1829542	5/15/2019	\$199.80	\$0.00	\$199.80
45209.0039001 Total			\$199.80	\$0.00	\$199.80
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance

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45209.0040001	1807673	2/15/2019	\$300.00	\$0.00	\$300.00
45209.0040001	1829543	5/15/2019	\$811.69	\$0.00	\$811.69
45209.0040001 Total			\$1,111.69	\$0.00	\$1,111.69
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0040WO1	1829544	5/15/2019	\$4,564.49	\$0.00	\$4,564.49
45209.0040WO1 Total			\$4,564.49	\$0.00	\$4,564.49
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0042001	1814842	3/14/2019	\$289.07	\$0.00	\$289.07
45209.0042001 Total			\$289.07	\$0.00	\$289.07
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0042002	1815212	3/18/2019	\$75.85	\$0.00	\$75.85
45209.0042002 Total			\$75.85	\$0.00	\$75.85
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0042WO1	1807677	2/15/2019	\$5,152.00	\$0.00	\$5,152.00
45209.0042WO1 Total			\$5,152.00	\$0.00	\$5,152.00
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0043001	1799884	1/14/2019	\$10.18	\$0.00	\$10.18
45209.0043001	1814843	3/14/2019	\$245.59	\$0.00	\$245.59
45209.0043001 Total			\$255.77	\$0.00	\$255.77
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0044001	1785647	11/13/2018	\$37.93	\$0.00	\$37.93
45209.0044001 Total			\$37.93	\$0.00	\$37.93
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0046001	1822115	4/15/2019	\$9,500.00	\$0.00	\$9,500.00
45209.0046001	1829545	5/15/2019	\$79.55	\$0.00	\$79.55

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FISH.

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3200 RBC Plaza
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Minneapolis, MN 55402

45209.0046001 Total			\$9,579.55	\$0.00	\$9,579.55
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0046P01	1814844	3/14/2019	\$199.80	\$0.00	\$199.80
45209.0046WO1 Total			\$199.80	\$0.00	\$199.80
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0046WO1	1822116	4/15/2019	\$3,959.00	\$0.00	\$3,959.00
45209.0046WO1	1822126	4/15/2019	\$811.69	\$0.00	\$811.69
45209.0046WO1 Total			\$4,770.69	\$0.00	\$4,770.69
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0047001	1799885	1/14/2019	\$18.96	\$0.00	\$18.96
45209.0047001	1807680	2/15/2019	\$250.00	\$0.00	\$250.00
45209.0047001	1814845	3/14/2019	\$39.78	\$0.00	\$39.78
45209.0047001 Total			\$308.74	\$0.00	\$308.74
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0049001	1814846	3/14/2019	\$194.25	\$0.00	\$194.25
45209.0049001	1829546	5/15/2019	\$133.20	\$0.00	\$133.20
45209.0050001 Total			\$327.45	\$0.00	\$327.45
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0050001	1822589	4/17/2019	\$777.00	\$0.00	\$777.00
45209.0050001	1822591	4/17/2019	\$1,100.75	\$0.00	\$1,100.75
45209.0050001	1822593	4/17/2019	\$5,892.25	\$0.00	\$5,892.25
45209.0050001	1822595	4/17/2019	\$2,197.80	\$0.00	\$2,197.80
45209.0050001	1829547	5/15/2019	\$399.60	\$0.00	\$399.60
45209.0050001 Total			\$10,367.40	\$0.00	\$10,367.40
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0051P01	1786420	11/15/2018	\$67.93	\$0.00	\$67.93
45209.0051P01	1807682	2/15/2019	\$37.93	\$0.00	\$37.93

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Check remittance address: P.O. Box 3295, Boston, MA 02241-3295

Overnight delivery and street address: 3200 RBC Plaza, 60 South Sixth Street, Minneapolis, MN 55402

Wire transfer information: Bank of America, ABA #0260-0959-3, Acct #511-43170, Swift Code BOFAUS3N

ACH transfer information: Bank of America, ABA #011000138, Account #511-43170

For wire and ACH transfers please email "Remittance Advice" to collectionsteam@fr.com

PATENT

REEL: 049342 FRAME: 0897

FISH.

FISH & RICHARDSON
3200 RBC Plaza
60 South Sixth Street
Minneapolis, MN 55402

45209.0051P01	1829548	5/15/2019	\$2,120.58	\$0.00	\$2,120.58
45209.0051P01 Total			\$2,226.44	\$0.00	\$2,226.44
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0052001	1822600	4/17/2019	\$3,626.00	\$0.00	\$3,626.00
45209.0052001	1822603	4/17/2019	\$129.50	\$0.00	\$129.50
45209.0052001	1822605	4/17/2019	\$194.25	\$0.00	\$194.25
45209.0052001	1822607	4/17/2019	\$2,597.40	\$0.00	\$2,597.40
45209.0052001	1829549	5/15/2019	\$266.40	\$0.00	\$266.40
45209.0052001 Total			\$6,813.55	\$0.00	\$6,813.55
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0053001	1822117	4/15/2019	\$133.20	\$0.00	\$133.20
45209.0053001 Total			\$133.20	\$0.00	\$133.20
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0054001	1822118	4/15/2019	\$133.20	\$0.00	\$133.20
45209.0054001 Total			\$133.20	\$0.00	\$133.20
Matter ID	Invoice#	Invoice Date	Total Original	Total Paid	Total Balance
45209.0055P01	1799887	1/14/2019	\$75.86	\$0.00	\$75.86
45209.0055P01	1799888	1/14/2019	\$215.00	\$0.00	\$215.00
45209.0055P01	1814847	3/14/2019	\$39.78	\$0.00	\$39.78
45209.0055P01 Total			\$330.64	\$0.00	\$330.64

THIS IS NOT A BILL

Please be sure to reference client name or invoice numbers when submitting payments

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PATENT

RECORDED: 06/03/2019

REEL: 049342 FRAME: 0898