# 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 REEL: 049342 FRAME: 0887

505504466

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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PATENT REEL: 049342 FRAME: 0888

Second Street 15th Floor  San Francisco  CA 94105  USA  2. DEBTOR'S NAME: Provide only gag 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 Deptor information in item 10 of the Financing Statement Addendum (Form UCC1Ad)  28. ORGANIZATION'S NAME  OR  29. INDIVIDUAL'S SURNAME  FIRST PERSONAL NAME:  CITY  STATE POSTAL CODE  COUNTI  39. ORGANIZATION'S NAME (or NAME of ASSIGNEE of ASSIGNOR SECURED PARTY). Provide only gine Secured Party name (3a or 3b)  39. ORGANIZATION'S NAME  FIRST PERSONAL NAME  FIRST PERSONAL NAME  OR  30. ORGANIZATION'S NAME  FIRST PERSONAL NAME  ADDITIONAL NAME(S)/INITIAL(S)  SUFFIX  30. INDIVIDUAL'S SURNAME  FIRST PERSONAL NAME  FIRST PERSONAL NAME  FIRST PERSONAL NAME  FIRST PERSONAL NAME  FORTAL CODE  COUNTI						
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C. SEND ACKNOWLEDGMENT TO: (Name and Address)  Fish & Richardson P.C. 60 South 6th 5t Minneapolis, MN 55402  THE ABOVE SPACE Is FOR FILING OFFICE USE ONLY  THE ABOVE SPACE Is FOR FILING OFFICE USE ONLY  THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY  THE ABOVE						MAN:
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ARIA, Inc.   Provided Accress   Provided Provi						
E. MALLING ADDRESS  C. MAILING ADDRESS  Second Street 15th Floor  San Francisco  CA 94105  USA  2. DEBTOR'S NAME   Provide day gap phelor name (% or 20) (use exist, but name, do not one), emidip, or share-she any part of the Debtor's name), if any part of the Individual Descense with only time 26, leave at any filter 2 hashs, sheek here.   and now do the Individual Debtor information is feen 10 or the Financing Statement Addendure (Francisco)  2. DEBTOR'S NAME   Provide day gap phelor name (% or 20) (use exist, but name, do not one), emidip, or share-she any part of the Individual Debtor information is feen 10 or the Financing Statement Addendure (Francisco)  2. DEBTOR'S NAME   Provide day gap the first plant of the Individual Debtor information is feen 10 or the Financing Statement Addendure (Francisco)  2. DEBTOR'S NAME   Provide day gap the first plant of the Individual Debtor information is feen 10 or the Financing Statement Addendure (Francisco)  2. DEBTOR'S NAME   Provide day gap the first plant of the Individual Debtor information is feen 10 or the Financing Statement Addendure (Francisco)  2. DEBTOR'S NAME   Provide day gap the first plant of the Individual Debtor information is feen 10 or the Financing Statement Addendure (Francisco)  3. DEBTOR   Provide day gap the first plant of the Individual Debtor information is feen 10 or the Financing Statement Addendure (Francisco)  3. DEBTOR   Provide day gap the first plant of the Individual Debtor information is feen 10 or the Financian Individual Debtor information is feen 10 or the Financian Individual Debtor information is feen 10 or the Financian Individual Debtor information Individual Debtor Individ						
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parties and the life life 2c, leave all of lifes 2 blank, check here. and provide the Individual Debtor information in flem 10 of the Financing Statement Applications.  2c. ORGANIZATION'S NAME    Postal Code	55 Second Street 15th Floor	San Franci	isco	CA	94105	USA
SECURED PARTY'S NAME (or NAME of ASSIGNEE of ASSIGNOR SECURED PARTY)   Provide only ging Secured Party name (3a or 3b)	28: ORGANIZATION'S NAME:					
SECURED PARTY'S NAME (or NAME of ASSIGNEE of ASSIGNOR SECURED PARTY)   Provide only ging Secured Party name (3a or 3b)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	FIRST PERSONA	L NAME:	ADDITION.	AL NAME(S)INITIAL(S)	SUFFIX
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Fish & Richardson P.C.		IOR SECURED PARTY). Prov	vide only <u>one</u> Secured Party name	(3a or 3b)		
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60 South 6th St  COLLATERAL: This financing statement covers the following colleteral: 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		FIRST PERSONA	LNAME	ADDITION	AL NAME(S)/INITIAL(S)	SUFFIX
60 South 6th St  COLLATERAL: This financing statement covers the following colleteral: 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						
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Sa. Check only if applicable and check only one box  Fublic-Finance Transaction  Manufactured-Home Transaction  A Debtor is a Transmitting Utility  Agricultural Lien  Non-UCC Fiting	15/924,060; 16/005,355, 15/631,495; 15/694 15/947,714; PCT/US2019/026140; 15/924,0					
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International Association PATENCAL Administrators (IACA)

### Notice of Lien

Fish & Richardson P.C. has not been compensated for patent and trademark prosecution services that it provided for <u>Anki, Inc.</u>. 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, <u>Ropes & Gray LLP v. Jalbert</u>, SJC-10333 (August 3, 2009). Thus, in accordance with <u>Ropes & Gray v. Jalbert</u> 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.	U.S. Application No. / Patent No.	Filing Date
	1100	
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

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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

PATENT REEL: 049342 FRAME: 0891



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	Total	Total Paid	Total
		Date	Original		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 To	otal		\$9,727.86	(\$3,017.28)	\$6,710.58
Matter ID	Invoice#	Invoice	Total	Total Paid	Total
		Date	Original		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 To	otal		\$1,362.93	\$0.00	\$1,362.93
Matter ID	Invoice#	Invoice	Total	Total Paid	Total
		Date	Original		Balance
45209.0004003	1799880	1/14/2019	\$300.00	\$0.00	\$300.00
45209.0004003 To	otal		\$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

**PATENT** 



3200 RBC Plaza 60 South Sixth Street Minneapolis, MN 55402

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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	rotal		\$4,418.36	\$0.00	\$4,418.36
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Matter ID	Invoice#	Invoice	Total	Total Paid	Total
		Date	Original		Balance
45209.0004CA1	1822200	4/15/2019	\$438.00	\$0.00	\$438.00
45209.0004CA1			\$438.00	\$0.00	\$438.00
Matter ID	Invoice#	Invoice	Total	Total Paid	Total
		Date	Original		Balance
45209.0004CN1	1822103	4/15/2019	\$471.00	\$0.00	\$471.00
45209.0004CN1	<b>Fotal</b>		\$471.00	\$0.00	\$471.00
Matter ID	Invoice#	Invoice	Total	Total Paid	Total
		Date	Original		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 T	<u> </u>		\$6,139.53	\$0.00	\$6,139.53
Matter ID	Invoice#	Invoice	Total	Total Paid	Total
		Date	Original		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 T	<u>'otal</u>		\$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		1	\$336.00	\$0.00	\$336.00
			700000	7000	7220100
Matter ID	Invoice#	Invoice	Total	Total Paid	Total
45200 0005002	1700001	Date 1/14/2010	Original	\$0.00	Balance
45209.0005002	1799881	1/14/2019	\$37.93	\$0.00	\$37.93

#### THIS IS NOT A BILL

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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** 



45209.0005002 T	`otal		\$37.93	\$0.00	\$37.93
Matter ID	Invoice#	Invoice	Total	Total Paid	Total
		Date	Original		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		171572015	\$3,312.15	\$0.00	\$3,312.15
Matter ID	Invoice#	Invoice	Total	Total Paid	Total
		Date	Original		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 T	otal	ı	\$3,291.17	\$0.00	\$3,291.17
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Matter ID	Invoice#	Invoice	Total	Total Paid	Total
15500 000 cool	1000111	Date	Original	40.00	Balance
45209.0006001	1822111	4/15/2019	\$1,866.00	\$0.00	\$1,866.00
45209.0006001 T	<u>'otal</u>	Γ	\$1,866.00	\$0.00	\$1,866.00
	ļ				
Matter ID	Invoice#	Invoice	Total	Total Paid	Total
		Date	Original		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 T	<u>'otal</u>	Γ	\$99.44	\$0.00	\$99.44
NA 44 III	T . !!	т •	7D 4 1	/D / 1 D : 1	/D 4 1
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
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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	_	0/10/2017	\$1,050.00	\$0.00	\$1,050.00
Matter ID	Invoice#	Invoice	Total	Total Paid	Total
		Date	Original		Balance

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**PATENT** 



Minneapolis, MN 5540	1814850	2/1//2010	\$1.662.62	\$0.00	\$1.662.62
45209.0008001		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
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Matter ID	Invoice#	Invoice	Total	Total Paid	Total
45200 000001	1000740	Date	Original	Φ0.00	Balance
45209.0009001	1829540	5/15/2019	\$112.85	\$0.00	\$112.85
45209.0009001 To	otal 	Γ	\$112.85	\$0.00	\$112.85
Matter ID	Invoice#	Invoice	Total	Total Paid	Total
		Date	Original		Balance
45209.0024001	1822114	4/15/2019	\$339.78	\$0.00	\$339.78
45209.002400099			\$339.78	\$0.00	\$339.78
			'		·
Matter ID	Invoice#	Invoice	Total	Total Paid	Total
		Date	Original		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	Total	Total Paid	Total
		Date	Original		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	Total	Total Paid	Total
		Date	Original		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	Total	Total Paid	Total
		Date	Original		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	Total	Total Paid	Total
		Date	Original		Balance

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**PATENT** 



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
				7 2 2 2 2	+-,
Matter ID	Invoice#	Invoice	Total	Total Paid	Total
		Date	Original		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
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Matter ID	Invoice#	Invoice	Total	Total Paid	Total
		Date	Original		Balance
45209.0042001	1814842	3/14/2019	\$289.07	\$0.00	\$289.07
45209.0042001 T	otal	1	\$289.07	\$0.00	\$289.07
Matter ID	Invoice#	Invoice	Total	Total Paid	Total
		Date	Original		Balance
45209.0042002	1815212	3/18/2019	\$75.85	\$0.00	\$75.85
45209.0042002 T	otal		\$75.85	\$0.00	\$75.85
Matter ID	Invoice#	Invoice	Total	Total Paid	Total
		Date	Original		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	Total	Total Paid	Total
		Date	Original		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	Total	Total Paid	Total
	Invoice#	Date	Original	Total Paid	Balance
45209.0044001	<b>Invoice#</b> 1785647		Original \$37.93	\$0.00	Balance \$37.93
	<b>Invoice#</b> 1785647	Date	Original		Balance
45209.0044001 <b>45209.0044001</b> To	Invoice# 1785647 otal	<b>Date</b> 11/13/2018	<b>Original</b> \$37.93 <b>\$37.93</b>	\$0.00 <b>\$0.00</b>	\$37.93 \$37.93
45209.0044001	<b>Invoice#</b> 1785647	Date 11/13/2018 Invoice	### Original \$37.93 ### \$37.93 ### Total	\$0.00	\$37.93 \$37.93 Total
45209.0044001 45209.0044001 To Matter ID	Invoice#  1785647  otal  Invoice#	Date 11/13/2018 Invoice Date	S37.93 \$37.93 Total Original	\$0.00 <b>\$0.00</b> Total Paid	\$37.93 \$37.93 Total Balance
45209.0044001 45209.0044001 Te	Invoice# 1785647 otal	Date 11/13/2018 Invoice	### Original \$37.93 ### \$37.93 ### Total	\$0.00 <b>\$0.00</b>	\$37.93 \$37.93 Total

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**PATENT** 



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	Total	Total Paid	Total
		Date	Original		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	Total	Total Paid	Total
		Date	Original		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 Te		011012017	\$10,367.40	\$0.00	\$10,367.40
1220710020001 1			φ10,507.40	ΨΟΙΟΟ	φ10,507.40
	<del>                                     </del>	T .	Total	Total Paid	Total
Matter ID	Invoice#	Invoice Date		Total Laiu	
Matter ID 45209.0051P01	Invoice# 1786420	<b>Date</b> 11/15/2018	Original \$67.93	\$0.00	<b>Balance</b> \$67.93

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**PATENT** 



Minneapolis, MN 554	02				
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	Total	Total Paid	Total
		Date	Original		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	Total	Total Paid	Total
		Date	Original		Balance
45209.0053001	1822117	4/15/2019	\$133.20	\$0.00	\$133.20
45209.0053001 Total			\$133.20	\$0.00	\$133.20
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Matter ID	Invoice#	Invoice	Total	Total Paid	Total
45300 0054001	1022110	Date	Original	Φ0.00	Balance
45209.0054001	1822118	4/15/2019	\$133.20	\$0.00	\$133.20
45209.0054001 Total			\$133.20	\$0.00	\$133.20
M-44 ID	T	T	/D-4-1	T-4-1 D-11	/D-4-1
Matter ID	Invoice#	Invoice	Total	Total Paid	Total
	1=0000	Date	Original	40.00	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

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RECORDED: 06/03/2019 REEL: 049342 FRAME: 0898