

USPTO

3/3/2010 11:27:57 AM PAGE 4/021

Fax Server

TO: DAVID L. FEIGENBAUM COMPANY; 225 FRANKLIN STREET

TRADEMARK ASSIGNMENT

Electronic Version v1.1
Stylesheet Version v1.103/02/2010
900155999

SUBMISSION TYPE:		NEW ASSIGNMENT	
NATURE OF CONVEYANCE:		LIEN	
CONVEYING PARTY DATA			
Name	Formerly	Execution Date	Entity Type
CandleDragon, Inc.		03/02/2010	CORPORATION: Delaware
RECEIVING PARTY DATA			
Name:	Fish & Richardson P.C.		
Street Address:	225 Franklin Street		
Internal Address:	Suite 3100		
City:	Boston		
State/Country:	MASSACHUSETTS		
Postal Code:	02110		
Entity Type:	Professional Corporation: MASSACHUSETTS		
PROPERTY NUMBERS Total: 6			
Property Type	Number	Word Mark	
Serial Number:	78802325	CANDLEDRAGON	
Serial Number:	77047937	BLUEPEN	
Serial Number:	77090345	COMPOSER	
Serial Number:	77264286	DOTPEN	
Serial Number:	78802348		
Serial Number:	77264291		
CORRESPONDENCE DATA			
Fax Number:	(617)542-8906		
	<i>Correspondence will be sent via US Mail when the fax attempt is unsuccessful.</i>		
Phone:	6175425070		
Email:	lja@fr.com		
Correspondent Name:	David L. Feigenbaum		
Address Line 1:	225 Franklin Street		
Address Line 2:	Suite 3100		
Address Line 4:	Boston, MASSACHUSETTS 02110		

CH \$165.00 78802325

700431349

TRADEMARK
REEL: 004164 FRAME: 0949

USPTO

3/3/2010 11:27:57 AM PAGE 5/021 Fax Server

TO: DAVID L. FEIGENBAUM COMPANY: 225 FRANKLIN STREET

ATTORNEY DOCKET NUMBER:	19965-0001001
NAME OF SUBMITTER:	Lesley Arcidy
Signature:	/Lesley Arcidy/
Date:	03/02/2010
Total Attachments: 16 source=19965lien#page1.tif source=19965lien#page2.tif source=19965lien#page3.tif source=19965lien#page4.tif source=19965lien#page5.tif source=19965lien#page6.tif source=19965lien#page7.tif source=19965lien#page8.tif source=19965lien#page9.tif source=19965lien#page10.tif source=19965lien#page11.tif source=19965lien#page12.tif source=19965lien#page13.tif source=19965lien#page14.tif source=19965lien#page15.tif source=19965lien#page16.tif	

USPTO

3/3/2010 11:27:57 AM PAGE 6/021

Fax Server

TO: DAVID L. FEIGENBAUM COMPANY: 225 FRANKLIN STREET

FISH & RICHARDSON P.C.225 Franklin Street
Boston, MA 02110-2804CandleDragon, Inc.
Arkady Pittel
101 Winthrop Road, Suite 1
Brookline, MA 02445**STATEMENT OF ACCOUNT**As of March 2, 2010

Below is a summary of your unpaid invoices from Fish & Richardson P.C.. Should you have any questions regarding this information please contact our credit department at 617-956-6997, or via e-mail at gallant@fr.com. For your convenience, wire transfer instructions appear at the bottom of this statement. Thank you.

Client Number: 19965
Client Name: CandleDragon, Inc.
Attorney Name: David L. Feigenbaum / 00307

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0001001	883269	2-29-08	\$22,760.05	(\$12,363.44)	\$10,396.61
19965.0001001	888293	3-28-08	2,934.35	(0.00)	2,934.35
19965.0001001	891735	4-14-08	10,517.30	(0.00)	10,517.30
19965.0001001	899185	5-20-08	8,318.60	(0.00)	8,318.60
19965.0001001	904354	6-13-08	7,522.00	(0.00)	7,522.00
19965.0001001	913872	7-29-08	4,007.00	(0.00)	4,007.00
19965.0001001	918140	8-15-08	7,469.00	(0.00)	7,469.00
19965.0001001	924658	9-15-08	72.00	(0.00)	72.00
19965.0001001	931088	10-15-08	1,452.00	(0.00)	1,452.00
19965.0001001	940100	11-19-08	211.50	(0.00)	211.50
19965.0001001	950712	1-22-09	1,538.50	(0.00)	1,538.50
19965.0001001	956207	2-17-09	1,109.50	(0.00)	1,109.50
19965.0001001	961766	3-17-09	3,124.00	(0.00)	3,124.00
19965.0001001	968854	4-17-09	715.50	(0.00)	715.50
19965.0001001	977368	5-20-09	1,159.50	(0.00)	1,159.50
19965.0001001	983757	6-17-09	159.00	(0.00)	159.00
19965.0001001	997438	8-13-09	571.00	(0.00)	571.00
19965.0001001	1018643	11-10-09	397.50	(0.00)	397.50

***Balance due: 19965.0001001

\$61,674.86

THIS IS NOT A BILL

New wire transfer information: Bank of America, ABA #0260-0959-3, Acct #511-43170, Swift Code BOFAUS3N
New ACH transfer information: Bank of America, ABA #011000138, Account #511-43170

TRADEMARK
REEL: 004164 FRAME: 0951

USPTO

3/3/2010 11:27:57 AM PAGE 7/021

Fax Server

TO: DAVID L. FEIGENBAUM COMPANY: 225 FRANKLIN STREET

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0002001	961766	3-17-09	\$70.00	(\$0.00)	\$70.00
19965.0002001	968834	4-17-09	14.00	(0.00)	14.00
***Balance due: 19965.0002001					\$84.00

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0002002	918140	8-15-08	\$108.00	(\$0.00)	\$108.00
19965.0002002	940100	11-19-08	67.50	(0.00)	67.50
19965.0002002	961766	3-17-09	42.00	(0.00)	42.00
19965.0002002	1005918	9-18-09	23.50	(0.00)	23.50
***Balance due: 19965.0002002					\$241.00

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0002003	891735	4-14-08	\$27.00	(\$0.00)	\$27.00
19965.0002003	904354	6-13-08	661.50	(0.00)	661.50
19965.0002003	918140	8-15-08	939.00	(0.00)	939.00
19965.0002003	931088	10-15-08	211.50	(0.00)	211.50
19965.0002003	945407	12-15-08	13.50	(0.00)	13.50
19965.0002003	950712	1-22-09	56.20	(0.00)	56.20
19965.0002003	961766	3-17-09	112.50	(0.00)	112.50
19965.0002003	968834	4-17-09	210.50	(0.00)	210.50
19965.0002003	997438	8-13-09	3,288.00	(0.00)	3,288.00
19965.0002003	1032114	1-15-10	160.00	(0.00)	160.00
19965.0002003	1039196	2-17-10	161.75	(0.00)	161.75
***Balance due: 19965.0002003					\$5,841.45

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0002004	891735	4-14-08	\$27.00	(\$0.00)	\$27.00
19965.0002004	945407	12-15-08	532.50	(0.00)	532.50
19965.0002004	950712	1-22-09	144.50	(0.00)	144.50
19965.0002004	956207	2-17-09	594.00	(0.00)	594.00
19965.0002004	961766	3-17-09	70.50	(0.00)	70.50
19965.0002004	977368	5-20-09	1,855.00	(1,500.00)	355.00
19965.0002004	997438	8-13-09	173.50	(0.00)	173.50
19965.0002004	1028781	12-22-09	2,290.50	(0.00)	2,290.50
***Balance due: 19965.0002004					\$4,187.50

THIS IS NOT A BILL

New wire transfer information: Bank of America, ABA #0260-0959-3, Acct #511-43170, Swift Code BOFAUS3N
 New ACH transfer information: Bank of America, ABA #011000138, Account #511-43170

TRADEMARK
 REEL: 004164 FRAME: 0952

USPTO

3/3/2010 11:27:57 AM PAGE 8/021 Fax Server

TO: DAVID L. FEIGENBAUM COMPANY: 225 FRANKLIN STREET

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0002005	891735	4-14-08	\$27.00	(\$0.00)	\$27.00
19965.0002005	945407	12-15-08	13.50	(0.00)	13.50
19965.0002005	950712	1-22-09	27.00	(0.00)	27.00
19965.0002005	956207	2-17-09	145.00	(0.00)	145.00
19965.0002005	961766	3-17-09	70.50	(0.00)	70.50
19965.0002005	968854	4-17-09	1,500.00	(0.00)	1,500.00
19965.0002005	997438	8-13-09	250.50	(0.00)	250.50
19965.0002005	1013988	10-20-09	1,059.25	(0.00)	1,059.25
19965.0002005	1018643	11-10-09	70.50	(0.00)	70.50
19965.0002005	1028781	12-22-09	1,266.50	(0.00)	1,266.50
19965.0002005	1032114	1-15-10	1,028.00	(0.00)	1,028.00
19965.0002005	1039196	2-17-10	80.00	(0.00)	80.00

***Balance due: 19965.0002005 \$5,537.75

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0002006	883269	2-29-08	\$27.80	(\$0.00)	\$27.80
19965.0002006	899185	5-20-08	2,582.00	(0.00)	2,582.00
19965.0002006	913872	7-29-08	2,056.50	(0.00)	2,056.50
19965.0002006	918140	8-15-08	391.00	(0.00)	391.00
19965.0002006	931088	10-15-08	470.00	(0.00)	470.00
19965.0002006	940100	11-19-08	2,837.00	(0.00)	2,837.00
19965.0002006	945407	12-15-08	13.50	(0.00)	13.50
19965.0002006	950712	1-22-09	168.00	(0.00)	168.00
19965.0002006	956207	2-17-09	588.00	(0.00)	588.00
19965.0002006	961766	3-17-09	70.50	(0.00)	70.50
19965.0002006	968854	4-17-09	98.00	(0.00)	98.00
19965.0002006	977368	5-20-09	182.50	(0.00)	182.50

***Balance due: 19965.0002006 \$9,484.80

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0002CN1	883269	2-29-08	568.50	(\$0.00)	\$68.50
19965.0002CN1	913872	7-29-08	0.80	(0.00)	0.80
19965.0002CN1	918140	8-15-08	70.50	(0.00)	70.50
19965.0002CN1	924638	9-15-08	576.50	(0.00)	576.50
19965.0002CN1	931088	10-15-08	70.50	(0.00)	70.50
19965.0002CN1	961766	3-17-09	66.00	(0.00)	66.00
19965.0002CN1	997438	8-13-09	49.50	(0.00)	49.50
19965.0002CN1	1005918	9-18-09	883.00	(0.00)	883.00
19965.0002CN1	1028781	12-22-09	1,391.50	(0.00)	1,391.50

***Balance due: 19965.0002CN1 \$3,176.80

THIS IS NOT A BILL

New wire transfer information: Bank of America, ABA #0260-0959-3, Acct #511-43170, Swift Code BOFAUS3N
 New ACH transfer information: Bank of America, ABA #011000138, Account #511-43170

TRADEMARK
 REEL: 004164 FRAME: 0953

USPTO

3/3/2010 11:27:57 AM PAGE

9/021

Fax Server

TO: DAVID L. FEIGENBAUM COMPANY; 225 FRANKLIN STREET

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0002CN2	883269	2-29-08	\$157.00	(\$0.00)	\$157.00
19965.0002CN2	891735	4-14-08	806.20	(0.00)	806.20
19965.0002CN2	950712	1-22-09	100.00	(0.00)	100.00
19965.0002CN2	961766	3-17-09	234.00	(0.00)	234.00
19965.0002CN2	968854	4-17-09	117.50	(0.00)	117.50
19965.0002CN2	977368	5-20-09	23.50	(0.00)	23.50

***Balance due: 19965.0002CN2

\$1,438.20

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0002HK2	891735	4-14-08	\$27.00	(\$0.00)	\$27.00
19965.0002HK2	913872	7-29-08	13.50	(0.00)	13.50
19965.0002HK2	940100	11-19-08	27.00	(0.00)	27.00

***Balance due: 19965.0002HK2

\$67.50

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0002JP1	888293	3-28-08	\$100.50	(\$0.00)	\$100.50
19965.0002JP1	891735	4-14-08	131.50	(0.00)	131.50
19965.0002JP1	899185	5-20-08	644.00	(0.00)	644.00
19965.0002JP1	904354	6-13-08	1,584.20	(0.00)	1,584.20
19965.0002JP1	913872	7-29-08	1,663.00	(0.00)	1,663.00
19965.0002JP1	918140	8-15-08	1,040.00	(0.00)	1,040.00
19965.0002JP1	924658	9-15-08	23.50	(0.00)	23.50
19965.0002JP1	931088	10-15-08	7,444.52	(0.00)	7,444.52
19965.0002JP1	950712	1-22-09	241.00	(0.00)	241.00
19965.0002JP1	956207	2-17-09	262.00	(0.00)	262.00
19965.0002JP1	961766	3-17-09	552.50	(0.00)	552.50
19965.0002JP1	968854	4-17-09	1,406.44	(0.00)	1,406.44
19965.0002JP1	977368	5-20-09	188.00	(0.00)	188.00
19965.0002JP1	983757	6-17-09	514.00	(0.00)	514.00
19965.0002JP1	997438	8-13-09	8,352.38	(0.00)	8,352.38
19965.0002JP1	1018643	11-10-09	3,152.30	(0.00)	3,152.30

***Balance due: 19965.0002JP1

\$27,299.84

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0002JP2	977368	5-20-09	\$117.50	(\$0.00)	\$117.50
19965.0002JP2	983757	6-17-09	782.50	(0.00)	782.50
19965.0002JP2	997438	8-13-09	94.00	(0.00)	94.00
19965.0002JP2	1018643	11-10-09	90.00	(0.00)	90.00

***Balance due: 19965.0002JP2

\$1,084.00

THIS IS NOT A BILL

New wire transfer information: Bank of America, ABA #0260-0959-3, Acct #511-43170, Swift Code BOFAUS3N
 New ACH transfer information: Bank of America, ABA #011000138, Account #511-43170

TRADEMARK
 REEL: 004164 FRAME: 0954

USPTO

3/3/2010 11:27:57 AM PAGE 10/021 Fax Server

TO: DAVID L. FEIGENBAUM COMPANY: 225 FRANKLIN STREET

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0002P01	913872	7-29-08	\$20.00	(\$0.00)	\$20.00

***Balance due: 19965.0002P01 \$20.00

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0003001	918140	8-15-08	\$94.50	(\$0.00)	\$94.50
19965.0003001	961766	3-17-09	75.00	(0.00)	75.00

***Balance due: 19965.0003001 \$169.50

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0003JP1	883269	2-29-08	\$64.00	(\$0.00)	\$64.00
19965.0003JP1	888293	3-28-08	73.50	(0.00)	73.50
19965.0003JP1	891735	4-14-08	40.50	(0.00)	40.50
19965.0003JP1	918140	8-15-08	314.50	(0.00)	314.50
19965.0003JP1	997438	8-13-09	4,033.50	(0.00)	4,033.50
19965.0003JP1	1005918	9-18-09	47.00	(0.00)	47.00
19965.0003JP1	1013988	10-20-09	2,159.78	(0.00)	2,159.78

***Balance due: 19965.0003JP1 \$6,732.78

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0003JP2	997438	8-13-09	\$188.00	(\$0.00)	\$188.00
19965.0003JP2	1005918	9-18-09	23.50	(0.00)	23.50
19965.0003JP2	1032114	1-15-10	159.00	(0.00)	159.00

***Balance due: 19965.0003JP2 \$370.50

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0003JP3	997438	8-13-09	\$188.00	(\$0.00)	\$188.00
19965.0003JP3	1005918	9-18-09	23.50	(0.00)	23.50

***Balance due: 19965.0003JP3 \$211.50

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0004001	891735	4-14-08	\$3,363.00	(\$0.00)	\$3,363.00
19965.0004001	899185	5-20-08	1,767.50	(0.00)	1,767.50
19965.0004001	904354	6-13-08	2,919.50	(0.00)	2,919.50
19965.0004001	913872	7-29-08	2.20	(0.00)	2.20
19965.0004001	931088	10-15-08	1,823.50	(0.00)	1,823.50

THIS IS NOT A BILL

New wire transfer information: Bank of America, ABA #0260-0959-3, Acct #511-43170, Swift Code BOFAUS3N
New ACH transfer information: Bank of America, ABA #011000138, Account #511-43170

TRADEMARK
REEL: 004164 FRAME: 0955

USPTO

3/3/2010 11:27:57 AM PAGE 11/021

Fax Server

TO: DAVID L. FEIGENBAUM COMPANY: 225 FRANKLIN STREET

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0004001	950712	1-22-09	258.50	(0.00)	258.50
19965.0004001	961766	3-17-09	286.50	(0.00)	286.50
19965.0004001	968854	4-17-09	825.00	(0.00)	825.00
19965.0004001	977368	5-20-09	173.50	(0.00)	173.50
19965.0004001	983757	6-17-09	417.50	(0.00)	417.50
19965.0004001	997438	8-13-09	1,762.50	(0.00)	1,762.50

***Balance due: 19965.0004001 \$13,599.20

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0007001	891735	4-14-08	\$1,323.00	(\$0.00)	\$1,323.00
19965.0007001	997438	8-13-09	150.00	(0.00)	150.00

***Balance due: 19965.0007001 \$1,473.00

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0007002	968854	4-17-09	\$28.00	(\$0.00)	\$28.00
19965.0007002	1039196	2-17-10	48.00	(0.00)	48.00

***Balance due: 19965.0007002 \$76.00

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0008001	918140	8-15-08	\$108.00	(\$0.00)	\$108.00
19965.0008001	924658	9-15-08	1,547.80	(0.00)	1,547.80
19965.0008001	931088	10-15-08	329.00	(0.00)	329.00
19965.0008001	950712	1-22-09	294.00	(0.00)	294.00
19965.0008001	956207	2-17-09	628.00	(0.00)	628.00
19965.0008001	968854	4-17-09	1,107.00	(0.00)	1,107.00
19965.0008001	977368	5-20-09	465.00	(0.00)	465.00
19965.0008001	1005918	9-18-09	2,255.50	(0.00)	2,255.50
19965.0008001	1013988	10-20-09	2,289.40	(0.00)	2,289.40

***Balance due: 19965.0008001 \$9,023.70

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0008WO1	888293	3-28-08	\$162.50	(\$0.00)	\$162.50
19965.0008WO1	891735	4-14-08	31.00	(0.00)	31.00
19965.0008WO1	904354	6-13-08	15.50	(0.00)	15.50
19965.0008WO1	918140	8-15-08	589.50	(0.00)	589.50
19965.0008WO1	931088	10-15-08	47.00	(0.00)	47.00
19965.0008WO1	940100	11-19-08	40.50	(0.00)	40.50
19965.0008WO1	945407	12-15-08	96.00	(0.00)	96.00

THIS IS NOT A BILL

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

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

TRADEMARK
REEL: 004164 FRAME: 0956

USPTO

3/3/2010 11:27:57 AM PAGE 12/021

Fax Server

TO: DAVID L. FEIGENBAUM COMPANY: 225 FRANKLIN STREET

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0008WO1	950712	1-22-09	103.50	(0.00)	103.50
19965.0008WO1	956207	2-17-09	97.50	(0.00)	97.50
19965.0008WO1	961766	3-17-09	165.00	(0.00)	165.00
***Balance due: 19965.0008WO1					\$1,348.00

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0009001	888293	3-28-08	\$857.00	(\$0.00)	\$857.00
19965.0009001	891735	4-14-08	56.50	(0.00)	56.50
19965.0009001	918140	8-15-08	25.50	(0.00)	25.50
19965.0009001	924658	9-15-08	133.00	(0.00)	133.00
19965.0009001	931088	10-15-08	359.50	(0.00)	359.50
19965.0009001	945407	12-15-08	56.50	(0.00)	56.50
19965.0009001	950712	1-22-09	56.50	(0.00)	56.50
19965.0009001	956207	2-17-09	57.50	(0.00)	57.50
19965.0009001	961766	3-17-09	115.00	(0.00)	115.00
19965.0009001	968854	4-17-09	135.50	(0.00)	135.50
19965.0009001	977368	5-20-09	57.50	(0.00)	57.50
***Balance due: 19965.0009001					\$7,910.00

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0009JP1	997438	8-13-09	\$26.00	(\$0.00)	\$26.00
***Balance due: 19965.0009JP1					\$26.00

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0010001	899185	5-20-08	\$574.50	(\$0.00)	\$574.50
19965.0010001	924658	9-15-08	25.50	(0.00)	25.50
19965.0010001	940100	11-19-08	549.00	(0.00)	549.00
19965.0010001	945407	12-15-08	82.00	(0.00)	82.00
19965.0010001	977368	5-20-09	425.00	(0.00)	425.00
19965.0010001	983757	6-17-09	1,119.00	(0.00)	1,119.00
19965.0010001	997438	8-13-09	26.00	(0.00)	26.00
19965.0010001	1028781	12-22-09	1,258.00	(0.00)	1,258.00
19965.0010001	1039196	2-17-10	58.50	(0.00)	58.50
***Balance due: 19965.0010001					\$4,117.50

THIS IS NOT A BILL

New wire transfer information: Bank of America, ABA #0260-0959-3, Acct #511-43170, Swift Code BOFAUS3N
 New ACH transfer information: Bank of America, ABA #011000138, Account #511-43170

TRADEMARK
 REEL: 004164 FRAME: 0957

USPTO

3/3/2010 11:27:57 AM PAGE 13/021

Fax Server

TO: DAVID L. FEIGENBAUM COMPANY: 225 FRANKLIN STREET

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0010JP1	997438	8-13-09	\$26.00	(\$0.00)	\$26.00

***Balance due: 19965.0010JP1 \$26.00

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0011JP1	997438	8-13-09	\$26.00	(\$0.00)	\$26.00

***Balance due: 19965.0011JP1 \$26.00

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0012001	883269	2-29-08	\$147.00	(\$0.00)	\$147.00
19965.0012001	888293	3-28-08	220.50	(0.00)	220.50
19965.0012001	899185	5-20-08	1,690.50	(0.00)	1,690.50
19965.0012001	913872	7-29-08	2,911.50	(0.00)	2,911.50
19965.0012001	945407	12-15-08	772.50	(0.00)	772.50
19965.0012001	950712	1-22-09	3,426.50	(0.00)	3,426.50
19965.0012001	956207	2-17-09	150.00	(0.00)	150.00
19965.0012001	961766	3-17-09	244.00	(0.00)	244.00
19965.0012001	968854	4-17-09	47.00	(0.00)	47.00
19965.0012001	977368	5-20-09	323.50	(0.00)	323.50
19965.0012001	997438	8-13-09	3,812.00	(0.00)	3,812.00
19965.0012001	1013988	10-20-09	253.00	(0.00)	253.00
19965.0012001	1028781	12-22-09	412.00	(0.00)	412.00
19965.0012001	1032114	1-15-10	2,176.00	(0.00)	2,176.00
19965.0012001	1039196	2-17-10	1,445.00	(0.00)	1,445.00

***Balance due: 19965.0012001 \$18,031.00

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0012EP1	940100	11-19-08	\$64.00	(\$0.00)	\$64.00
19965.0012EP1	945407	12-15-08	557.00	(0.00)	557.00
19965.0012EP1	950712	1-22-09	6,485.44	(0.00)	6,485.44
19965.0012EP1	983757	6-17-09	847.00	(0.00)	847.00
19965.0012EP1	997438	8-13-09	703.50	(0.00)	703.50

***Balance due: 19965.0012EP1 \$8,656.94

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0012HK1	1013988	10-20-09	\$542.43	(\$0.00)	\$542.43
19965.0012HK1	1039196	2-17-10	67.43	(0.00)	67.43

***Balance due: 19965.0012HK1 \$609.86

THIS IS NOT A BILL

New wire transfer information: Bank of America, ABA #0260-0959-3, Acct #511-43170, Swift Code BOFAUS3N
New ACH transfer information: Bank of America, ABA #011000138, Account #511-43170

TRADEMARK
REEL: 004164 FRAME: 0958

USPTO

3/3/2010 11:27:57 AM PAGE 14/021

Fax Server

TO: DAVID L. FEIGENBAUM COMPANY; 225 FRANKLIN STREET

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0012JP1	940100	11-19-08	\$96.00	(\$0.00)	\$96.00
***Balance due: 19965.0012JP1					\$96.00

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0012WO1	904354	6-13-08	\$15.50	(\$0.00)	\$15.50
19965.0012WO1	924658	9-15-08	128.00	(0.00)	128.00
19965.0012WO1	931088	10-15-08	112.00	(0.00)	112.00
19965.0012WO1	940100	11-19-08	1,165.50	(0.00)	1,165.50
19965.0012WO1	945407	12-15-08	234.00	(0.00)	234.00
19965.0012WO1	950712	1-22-09	198.50	(0.00)	198.50
***Balance due: 19965.0012WO1					\$1,853.50

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0013001	945407	12-15-08	\$13.50	(\$0.00)	\$13.50
19965.0013001	961766	3-17-09	75.00	(0.00)	75.00
***Balance due: 19965.0013001					\$88.50

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0014001	883269	2-29-08	\$118.80	(\$0.00)	\$118.80
19965.0014001	888293	3-28-08	94.50	(0.00)	94.50
19965.0014001	924658	9-15-08	247.60	(0.00)	247.60
19965.0014001	968854	4-17-09	28.00	(0.00)	28.00
***Balance due: 19965.0014001					\$488.90

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0014EP1	1005918	9-18-09	\$6,970.50	(\$0.00)	\$6,970.50
19965.0014EP1	1013988	10-20-09	229.50	(0.00)	229.50
19965.0014EP1	1018643	11-10-09	47.00	(0.00)	47.00
19965.0014EP1	1039196	2-17-10	948.50	(0.00)	948.50
***Balance due: 19965.0014EP1					\$8,195.50

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0014WO1	883269	2-29-08	\$4,094.50	(\$0.00)	\$4,094.50
19965.0014WO1	888293	3-28-08	131.50	(0.00)	131.50

THIS IS NOT A BILL

New wire transfer information: Bank of America, ABA #0260-0959-3, Acct #511-43170, Swift Code BOFAUS3N
 New ACH transfer information: Bank of America, ABA #011000138, Account #511-43170

TRADEMARK
 REEL: 004164 FRAME: 0959

USPTO

3/3/2010 11:27:57 AM PAGE 15/021

Fax Server

TO: DAVID L. FEIGENBAUM COMPANY: 225 FRANKLIN STREET

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0014WO1	904354	6-13-08	155.00	(0.00)	155.00
19965.0014WO1	913872	7-29-08	262.52	(0.00)	262.52
19965.0014WO1	924658	9-15-08	337.50	(0.00)	337.50
19965.0014WO1	977368	5-20-09	99.00	(0.00)	99.00
19965.0014WO1	983757	6-17-09	49.50	(0.00)	49.50
19965.0014WO1	997438	8-13-09	851.50	(0.00)	851.50
19965.0014WO1	1005918	9-18-09	223.00	(0.00)	223.00

***Balance due: 19965.0014WO1 \$6,204.02

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0015001	883269	2-29-08	\$51.00	(\$0.00)	\$51.00
19965.0015001	899185	5-20-08	82.00	(0.00)	82.00
19965.0015001	904354	6-13-08	76.50	(0.00)	76.50
19965.0015001	924658	9-15-08	189.50	(0.00)	189.50
19965.0015001	931088	10-15-08	56.50	(0.00)	56.50
19965.0015001	950712	1-22-09	169.50	(0.00)	169.50

***Balance due: 19965.0015001 \$625.00

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0015EU1	888293	3-28-08	\$164.00	(\$0.00)	\$164.00
19965.0015EU1	891735	4-14-08	2,339.81	(0.00)	2,339.81
19965.0015EU1	899185	5-20-08	25.50	(0.00)	25.50
19965.0015EU1	904354	6-13-08	164.33	(0.00)	164.33

***Balance due: 19965.0015EU1 \$2,693.64

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0015JP1	883269	2-29-08	\$1,501.86	(\$0.00)	\$1,501.86
19965.0015JP1	913872	7-29-08	25.50	(0.00)	25.50
19965.0015JP1	924658	9-15-08	164.00	(0.00)	164.00
19965.0015JP1	931088	10-15-08	164.00	(0.00)	164.00
19965.0015JP1	940100	11-19-08	333.50	(0.00)	333.50
19965.0015JP1	950712	1-22-09	56.50	(0.00)	56.50
19965.0015JP1	956207	2-17-09	26.00	(0.00)	26.00
19965.0015JP1	977368	5-20-09	52.00	(0.00)	52.00

***Balance due: 19965.0015JP1 \$2,323.36

THIS IS NOT A BILL

New wire transfer information: Bank of America, ABA #0260-0959-3, Acct #511-43170, Swift Code BOFAUS3N
 New ACH transfer information: Bank of America, ABA #011000138, Account #511-43170

TRADEMARK
 REEL: 004164 FRAME: 0960

USPTO

3/3/2010 11:27:57 AM PAGE 16/021

Fax Server

TO: DAVID L. FEIGENBAUM COMPANY: 225 FRANKLIN STREET

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0018001	891735	4-14-08	\$1,298.00	(\$0.00)	\$1,298.00
19965.0018001	899185	5-20-08	523.50	(0.00)	523.50
19965.0018001	924658	9-15-08	82.00	(0.00)	82.00
19965.0018001	931088	10-15-08	56.50	(0.00)	56.50
19965.0018001	940100	11-19-08	498.00	(0.00)	498.00
19965.0018001	968854	4-17-09	57.50	(0.00)	57.50
***Balance due: 19965.0018001					\$2,515.50

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0018EU1	891735	4-14-08	\$2,037.31	(\$0.00)	\$2,037.31
19965.0018EU1	904354	6-13-08	159.44	(0.00)	159.44
***Balance due: 19965.0018EU1					\$2,196.75

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0018JP1	883269	2-29-08	\$2,021.00	(\$0.00)	\$2,021.00
19965.0018JP1	888293	3-28-08	76.50	(0.00)	76.50
19965.0018JP1	891735	4-14-08	333.63	(0.00)	333.63
***Balance due: 19965.0018JP1					\$2,431.13

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0022001	883269	2-29-08	\$56.50	(\$0.00)	\$56.50
19965.0022001	904354	6-13-08	927.50	(0.00)	927.50
19965.0022001	913872	7-29-08	51.00	(0.00)	51.00
19965.0022001	931088	10-15-08	271.50	(0.00)	271.50
19965.0022001	945407	12-15-08	56.50	(0.00)	56.50
19965.0022001	950712	1-22-09	113.00	(0.00)	113.00
19965.0022001	956207	2-17-09	141.00	(0.00)	141.00
19965.0022001	961766	3-17-09	374.50	(0.00)	374.50
***Balance due: 19965.0022001					\$1,991.50

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0022EU1	883269	2-29-08	\$164.00	(\$0.00)	\$164.00
19965.0022EU1	888293	3-28-08	1,464.71	(0.00)	1,464.71
19965.0022EU1	891735	4-14-08	82.00	(0.00)	82.00
19965.0022EU1	899185	5-20-08	25.50	(0.00)	25.50
19965.0022EU1	913872	7-29-08	500.04	(0.00)	500.04
19965.0022EU1	940100	11-19-08	107.50	(0.00)	107.50
19965.0022EU1	945407	12-15-08	73.50	(0.00)	73.50

THIS IS NOT A BILL

New wire transfer information: Bank of America, ABA #0260-0959-3, Acct #511-43170, Swift Code BOFAUS3N
 New ACH transfer information: Bank of America, ABA #011000138, Account #511-43170

TRADEMARK
 REEL: 004164 FRAME: 0961

USPTO

3/3/2010 11:27:57 AM PAGE 17/021

Fax Server

TO: DAVID L. FEIGENBAUM COMPANY: 225 FRANKLIN STREET

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0022EU1	950712	1-22-09	1,801.97	(0.00)	1,801.97
19965.0022EU1	961766	3-17-09	83.50	(0.00)	83.50
19965.0022EU1	977368	5-20-09	53.51	(0.00)	53.51

***Balance due: 19965.0022EU1 \$4,356.23

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0022JP1	818293	3-28-08	\$814.50	(\$0.00)	\$814.50
19965.0022JP1	891735	4-14-08	3,997.22	(0.00)	3,997.22
19965.0022JP1	899185	5-20-08	25.50	(0.00)	25.50
19965.0022JP1	945407	12-15-08	543.00	(0.00)	543.00
19965.0022JP1	956207	2-17-09	83.50	(0.00)	83.50
19965.0022JP1	961766	3-17-09	1,837.96	(0.00)	1,837.96
19965.0022JP1	977368	5-20-09	375.00	(350.00)	25.00
19965.0022JP1	985757	6-17-09	1,232.45	(0.00)	1,232.45
19965.0022JP1	997438	8-13-09	52.00	(0.00)	52.00
19965.0022JP1	1013988	10-20-09	26.00	(0.00)	26.00

***Balance due: 19965.0022JP1 \$8,637.13

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0023001	883269	2-29-08	\$56.50	(\$0.00)	\$56.50
19965.0023001	888293	3-28-08	195.00	(0.00)	195.00
19965.0023001	904354	6-13-08	789.00	(0.00)	789.00
19965.0023001	913872	7-29-08	51.00	(0.00)	51.00
19965.0023001	931088	10-15-08	215.00	(0.00)	215.00
19965.0023001	945407	12-15-08	113.00	(0.00)	113.00
19965.0023001	950712	1-22-09	113.00	(0.00)	113.00
19965.0023001	956207	2-17-09	141.00	(0.00)	141.00
19965.0023001	961766	3-17-09	331.00	(0.00)	331.00
19965.0023001	977368	5-20-09	57.50	(0.00)	57.50
19965.0023001	997438	8-13-09	57.50	(0.00)	57.50

***Balance due: 19965.0023001 \$2,119.50

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0023EU1	888293	3-28-08	\$2,766.59	(\$0.00)	\$2,766.59
19965.0023EU1	891735	4-14-08	25.50	(0.00)	25.50
19965.0023EU1	899185	5-20-08	563.34	(0.00)	563.34
19965.0023EU1	924658	9-15-08	437.57	(0.00)	437.57
19965.0023EU1	931088	10-15-08	56.50	(0.00)	56.50
19965.0023EU1	940100	11-19-08	113.00	(0.00)	113.00
19965.0023EU1	950712	1-22-09	138.50	(0.00)	138.50
19965.0023EU1	956207	2-17-09	83.50	(0.00)	83.50

THIS IS NOT A BILL

New wire transfer information: Bank of America, ABA #0260-0959-3, Acct #511-43170, Swift Code BOFAUS3N
 New ACH transfer information: Bank of America, ABA #011000138, Account #511-43170

TRADEMARK
 REEL: 004164 FRAME: 0962

USPTO

3/3/2010 11:27:57 AM PAGE 18/021

Fax Server

TO: DAVID L. FEIGENBAUM COMPANY: 225 FRANKLIN STREET

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0023EU1	961766	3-17-09	1,544.50	(0.00)	1,544.50
19965.0023EU1	968854	4-17-09	26.00	(0.00)	26.00
19965.0023EU1	977368	5-20-09	52.00	(0.00)	52.00

***Balance due: 19965.0023EU1 \$5,807.00

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0023JP1	888293	3-28-08	\$317.00	(\$0.00)	\$317.00
19965.0023JP1	891735	4-14-08	4,037.47	(0.00)	4,037.47
19965.0023JP1	899185	5-20-08	25.50	(0.00)	25.50
19965.0023JP1	904354	6-13-08	25.50	(0.00)	25.50
19965.0023JP1	945407	12-15-08	492.00	(0.00)	492.00
19965.0023JP1	968854	4-17-09	26.00	(0.00)	26.00
19965.0023JP1	983757	6-17-09	219.00	(0.00)	219.00
19965.0023JP1	997438	8-13-09	516.00	(0.00)	516.00

***Balance due: 19965.0023JP1 \$5,658.47

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0024001	883269	2-29-08	\$54.00	(\$0.00)	\$54.00
19965.0024001	888293	3-28-08	732.00	(0.00)	732.00

***Balance due: 19965.0024001 \$786.00

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0025001	888293	3-28-08	\$1,814.40	(\$0.00)	\$1,814.40
19965.0025001	899185	5-20-08	81.00	(0.00)	81.00
19965.0025001	904354	6-13-08	186.00	(0.00)	186.00
19965.0025001	913872	7-29-08	141.00	(0.00)	141.00
19965.0025001	918140	8-15-08	378.50	(0.00)	378.50
19965.0025001	924658	9-15-08	48.00	(0.00)	48.00
19965.0025001	931088	10-15-08	558.50	(0.00)	558.50
19965.0025001	940100	11-19-08	245.50	(0.00)	245.50
19965.0025001	945407	12-15-08	47.00	(0.00)	47.00
19965.0025001	950712	1-22-09	550.50	(0.00)	550.50
19965.0025001	956207	2-17-09	45.82	(0.00)	45.82

***Balance due: 19965.0025001 \$4,096.22

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0026001	888293	3-28-08	\$1,638.00	(\$0.00)	\$1,638.00
19965.0026001	899185	5-20-08	27.00	(0.00)	27.00

THIS IS NOT A BILL

New wire transfer information: Bank of America, ABA #0260-0959-3, Acct #511-43170, Swift Code BOFAUS3N
 New ACH transfer information: Bank of America, ABA #011000138, Account #511-43170

TRADEMARK
 REEL: 004164 FRAME: 0963

USPTO

3/3/2010 11:27:57 AM PAGE 19/021

Fax Server

TO: DAVID L. FEIGENBAUM COMPANY: 225 FRANKLIN STREET

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0026001	904354	6-13-08	186.00	(0.00)	186.00
19965.0026001	913872	7-29-08	94.00	(0.00)	94.00
19965.0026001	918140	8-15-08	669.00	(0.00)	669.00
19965.0026001	924658	9-15-08	71.50	(0.00)	71.50
19965.0026001	940100	11-19-08	222.50	(0.00)	222.50
19965.0026001	956207	2-17-09	48.00	(0.00)	48.00
19965.0026001	961766	3-17-09	641.50	(0.00)	641.50
19965.0026001	968854	4-17-09	47.00	(0.00)	47.00
19965.0026001	977368	5-20-09	47.00	(0.00)	47.00
19965.0026001	997438	8-13-09	19.70	(0.00)	19.70

***Balance due: 19965.0026001

\$3,711.20

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0027001	888293	3-28-08	\$1,807.05	(\$0.00)	\$1,807.05
19965.0027001	899185	5-20-08	154.50	(0.00)	154.50
19965.0027001	904354	6-13-08	186.00	(0.00)	186.00
19965.0027001	913872	7-29-08	142.80	(0.00)	142.80
19965.0027001	918140	8-15-08	354.00	(0.00)	354.00
19965.0027001	924658	9-15-08	48.00	(0.00)	48.00
19965.0027001	940100	11-19-08	175.50	(0.00)	175.50
19965.0027001	1032114	1-15-10	159.00	(0.00)	159.00

***Balance due: 19965.0027001

\$3,026.85

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0028001	891735	4-14-08	\$1,985.10	(\$0.00)	\$1,985.10
19965.0028001	961766	3-17-09	2,044.50	(0.00)	2,044.50
19965.0028001	977368	5-20-09	2,280.50	(0.00)	2,280.50
19965.0028001	1013988	10-20-09	235.00	(0.00)	235.00
19965.0028001	1018643	11-10-09	3,794.20	(0.00)	3,794.20
19965.0028001	1028781	12-22-09	2,035.00	(0.00)	2,035.00

***Balance due: 19965.0028001

\$12,374.30

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0028P01	888293	3-28-08	\$26,075.65	(\$0.00)	\$26,075.65
19965.0028P01	891735	4-14-08	1,377.00	(0.00)	1,377.00
19965.0028P01	899185	5-20-08	1,686.90	(0.00)	1,686.90
19965.0028P01	904354	6-13-08	3,754.90	(0.00)	3,754.90
19965.0028P01	931088	10-15-08	168.50	(0.00)	168.50
19965.0028P01	945407	12-15-08	229.00	(0.00)	229.00
19965.0028P01	950712	1-22-09	52.50	(0.00)	52.50
19965.0028P01	956207	2-17-09	24.00	(0.00)	24.00

THIS IS NOT A BILL

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

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

TRADEMARK
REEL: 004164 FRAME: 0964

USPTO

3/3/2010 11:27:57 AM PAGE 20/021

Fax Server

TO: DAVID L. FEIGENBAUM COMPANY: 225 FRANKLIN STREET

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0028P01	961766	3-17-09	1,173.00	(0.00)	1,173.00
***Balance due: 19965.0028P01					\$34,541.45

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0028P02	904354	6-13-08	\$10,504.00	(\$0.00)	\$10,504.00
19965.0028P02	913872	7-29-08	70.50	(0.00)	70.50
19965.0028P02	918140	8-15-08	23.50	(0.00)	23.50
19965.0028P02	924658	9-15-08	23.50	(0.00)	23.50
19965.0028P02	931088	10-15-08	383.00	(0.00)	383.00
19965.0028P02	945407	12-15-08	229.00	(0.00)	229.00
19965.0028P02	950712	1-22-09	112.00	(0.00)	112.00
19965.0028P02	956207	2-17-09	349.50	(0.00)	349.50
19965.0028P02	961766	3-17-09	375.00	(0.00)	375.00
***Balance due: 19965.0028P02					\$12,070.00

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0030001	899185	5-20-08	\$916.50	(\$0.00)	\$916.50
19965.0030001	904354	6-13-08	94.00	(0.00)	94.00
19965.0030001	918140	8-15-08	47.00	(0.00)	47.00
***Balance due: 19965.0030001					\$1,057.50

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0031P01	904354	6-13-08	\$6,639.00	(\$0.00)	\$6,639.00
***Balance due: 19965.0031P01					\$6,639.00

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0032001	904354	6-13-08	\$1,837.50	(\$0.00)	\$1,837.50
***Balance due: 19965.0032001					\$1,837.50

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
19965.0035001	913872	7-29-08	\$211.50	(\$0.00)	\$211.50

THIS IS NOT A BILL

New wire transfer information: Bank of America, ABA #0260-0959-3, Acct #511-43170, Swift Code BOFAUS3N
 New ACH transfer information: Bank of America, ABA #011000138, Account #511-43170

TRADEMARK
 REEL: 004164 FRAME: 0965

USPTO

3/3/2010 11:27:57 AM PAGE 21/021

Fax Server

TO: DAVID L. FEIGENBAUM COMPANY: 225 FRANKLIN STREET

<u>Matter Number</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Payment/ Adjustments</u>	<u>Balance Due</u>
	***Balance due: 19965.0035001				\$211.50
Total Balance Due as of 3/2/2010					\$325,178.33

Date of last payment: December 4, 2009

THIS IS NOT A BILL

New wire transfer information: Bank of America, ABA #0260-0959-3, Acct #511-43170, Swift Code BOFAUS3N
New ACH transfer information: Bank of America, ABA #011000138, Account #511-43170

TRADEMARK
REEL: 004164 FRAME: 0966

Attorney's Docket No.: 19965-0001001

OFFICIAL COMMUNICATION FACSIMILE**TO THE ATTENTION OF:****MAIL STOP ASSIGNMENT****MAIL STOP ASSIGNMENT FAX NO: 571/273-0140**

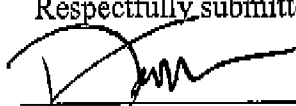
Number of pages including this page 21

MAIL STOP ASSIGNMENT RECORDATION SERVICESCommissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Attached to this facsimile communication cover sheet are a Notice of Non-Recordation of Document, a revised EPAS Trademark Recordation Form, and Lien, faxed this 9th day of March, 2010, to Mail Stop Assignment Recordation Services, U.S. Patent and Trademark Office.

Respectfully submitted,

Date: March 9, 2010



David L. Feigenbaum
Reg. No. 30,378PTO Customer No. 26161
Fish & Richardson P.C.
225 Franklin Street
Boston, MA 02110
Telephone: (617) 542-5070
Fax: (617) 542-8906

22375429.doc

NOTE: This facsimile is intended for the addressee only and may contain privileged or confidential information. If you have received this facsimile in error, please immediately call us collect at (617) 542-5070 to arrange for its return. Thank you.

RECORDED: 03/02/2010

TRADEMARK
REEL: 004164 FRAME: 0967