TRADEMARK ASSIGNMENT

Electronic Version v1.1 03/02/2010
Stylesheet Version v1.1 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	

CH $165.00 78802325

CORRESPONDENCE DATA

Fax Number: (617)542-8906
Correspondence will be sent via US Mail when the fax attempt is unsuccessful.
Phone: 6175425070
Email: ljs@fr.com
Correspondent Name: David L. Feigenbaum
Address Line 1: 225 Franklin Street
Address Line 2: Suite 3100
Address Line 4: Boston, MASSACHUSETTS 02110

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
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FISH & RICHARDSON P.C.
225 Franklin Street
Boston, MA 02110-2804

CandleDragon, 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 / 08307

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

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	968854	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	968854	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

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)	568.50
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	924658	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

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

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

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

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	888203	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 $1,910.00

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

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

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

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

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

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	888293	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	983757	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

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

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

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

TO:DAVID L. FEIGENBAUM COMPANY:225 FRANKLIN STREET

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
	***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

Attorney's Docket No.: 19965-0001001

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TO THE ATTENTION OF:

MAIL STOP ASSIGNMENT

MAIL STOP ASSIGNMENT FAX NO: 571/273-0140

Number of pages including this page 21

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Respectfully submitted,

Date: March 9, 2010

David L. Feigenbaum
Reg. No. 30,378

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