PATENT ASSIGNMENT

Electronic Version v1.1
Stylesheet Version v1.1

SUBMISSION TYPE:	NEW ASSIGNMENT
NATURE OF CONVEYANCE:	LIEN

CONVEYING PARTY DATA

Name	Execution Date
Aerosynthesis, LLC	04/26/2011

RECEIVING PARTY DATA

Name:	Fish & Richardson P.C.
Street Address:	One Marina Park Drive
City:	Boston
State/Country:	MASSACHUSETTS
Postal Code:	02210-1878

PROPERTY NUMBERS Total: 6

Property Type	Number
Patent Number:	7189273
Patent Number:	7393374
Application Number:	11373838
Patent Number:	7691179
Patent Number:	7553348
Application Number:	11372741

CH $240.00 7189273

CORRESPONDENCE DATA

Fax Number: (617)542-8906
Correspondence will be sent via US Mail when the fax attempt is unsuccessful.
Phone: 617-542-5070
Email: kbl@fr.com
Correspondent Name: David Feigenbaum
Address Line 1: One Marina Park Drive
Address Line 2: Fish & Richardson P.C.
Address Line 4: Boston, MASSACHUSETTS 02210-1878

ATTORNEY DOCKET NUMBER:	7920-90-00-53-000 #15471

NAME OF SUBMITTER:	Karen Gorman

Total Attachments: 8
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Notice of Lien

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

Fish & Richardson P.C. Ref. No.	**Patent / U.S. Application No.**	**Filing Date**
15471-0002001	7,189,273	April 25, 2003
15471-0002002	7,393,374	March 10, 2006
15471-0002003	11/373,838	March 10, 2006
15471-0002004	7,691,179	July 29, 2008
15471-0004001	7,553,348	May 16, 2005
15471-0005001	11/372,741	March 10, 2006

FISH & RICHARDSON P.C.
One Marina Park Drive
Boston, MA 02210

Aerosynthesis LLC
ATTN: Mohammed S. Moktader
645 Westfield Street - Unit # 2
W.Springfield, MA 01089

STATEMENT OF ACCOUNT
As of April 21, 2011

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: **15471**
Client Name: **Aerosynthesis LLC**
Attorney Name: **David L. Feigenbaum / 00307**

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
15471.0001001	870920	12-19-07	$264.00	($264.00)	$0.00
15471.0001001	919080	8-21-08	62.27	(0.00)	62.27
15471.0001001	926710	9-24-08	260.70	(0.00)	260.70
15471.0001001	932452	10-17-08	226.50	(226.50)	0.00
15471.0001001	946433	12-17-08	400.51	(0.00)	400.51
15471.0001001	951127	1-23-09	311.00	(0.00)	311.00
15471.0001001	956480	2-18-09	2,209.60	(0.00)	2,209.60
15471.0001001	962227	3-19-09	590.60	(0.00)	590.60
15471.0001001	968367	4-15-09	667.50	(0.00)	667.50
15471.0001001	973569	5-8-09	135.00	(0.00)	135.00
15471.0001001	999130	8-20-09	655.00	(0.00)	655.00
15471.0001001	1004710	9-15-09	519.00	(0.00)	519.00
15471.0001001	1011726	10-12-09	225.00	(0.00)	225.00
15471.0001001	1032472	1-19-10	270.00	(0.00)	270.00
15471.0001001	1041381	2-24-10	150.00	(0.00)	150.00
15471.0001001	1043128	3-5-10	610.00	(0.00)	610.00
15471.0001001	1051573	4-21-10	2,930.00	(0.00)	2,930.00

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: One Marina Park Drive Boston, MA 02210
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

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
15471.0001001	1055183	5-7-10	100.00	(0.00)	100.00
15471.0001001	1078536	8-25-10	80.00	(0.00)	80.00
15471.0001001	1089367	10-19-10	1,460.00	(0.00)	1,460.00

***Balance due: 15471.0001001 $11,636.18

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
15471.0002001	870920	12-19-07	$44.00	($44.00)	$0.00
15471.0002001	956480	2-18-09	27.00	(0.00)	27.00
15471.0002001	1078536	8-25-10	141.00	(0.00)	141.00
15471.0002001	1089367	10-19-10	748.00	(748.00)	0.00

***Balance due: 15471.0002001 $168.00

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
15471.0002002	870920	12-19-07	$6,162.00	($2,922.02)	$3,239.98
15471.0002002	877111	1-29-08	324.31	(0.00)	324.31
15471.0002002	889792	3-31-08	2,822.53	(0.00)	2,822.53
15471.0002002	891275	4-10-08	386.38	(0.00)	386.38
15471.0002002	932452	10-17-08	31.00	(31.00)	0.00
15471.0002002	946433	12-17-08	12.50	(0.00)	12.50
15471.0002002	1041381	2-24-10	29.00	(0.00)	29.00

***Balance due: 15471.0002002 $6,814.70

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
15471.0002003	870920	12-19-07	$4,897.28	($0.00)	$4,897.28
15471.0002003	889792	3-31-08	244.60	(0.00)	244.60
15471.0002003	919080	8-21-08	15.00	(0.00)	15.00

***Balance due: 15471.0002003 $5,156.88

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
15471.0002004	919080	8-21-08	$16.50	($0.00)	$16.50
15471.0002004	926710	9-24-08	364.00	(0.00)	364.00
15471.0002004	932452	10-17-08	325.00	(325.00)	0.00
15471.0002004	946433	12-17-08	2,397.00	(4.00)	2,393.00

Aerosynthesis LLC

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
15471.0002004	956480	2-18-09	202.00	(0.00)	202.00
15471.0002004	962227	3-19-09	67.50	(0.00)	67.50
15471.0002004	984825	6-22-09	243.00	(0.00)	243.00
15471.0002004	999130	8-20-09	492.50	(0.00)	492.50
15471.0002004	1011726	10-12-09	1,256.00	(0.00)	1,256.00
15471.0002004	1025498	12-9-09	108.00	(0.00)	108.00
15471.0002004	1041381	2-24-10	2,690.50	(0.00)	2,690.50
15471.0002004	1043128	3-5-10	14.50	(0.00)	14.50
15471.0002004	1055183	5-7-10	293.00	(0.00)	293.00
15471.0002004	1064846	6-21-10	9.63	(0.00)	9.63
15471.0002004	1072493	7-27-10	80.00	(0.00)	80.00

***Balance due: 15471.0002004 $8,230.13

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
15471.0002CA1	870920	12-19-07	$428.80	($0.00)	$428.80
15471.0002CA1	877111	1-29-08	88.00	(0.00)	88.00
15471.0002CA1	898091	5-15-08	47.50	(0.00)	47.50
15471.0002CA1	919080	8-21-08	592.00	(227.00)	365.00
15471.0002CA1	926710	9-24-08	118.00	(0.00)	118.00
15471.0002CA1	932452	10-17-08	41.00	(41.00)	0.00
15471.0002CA1	946433	12-17-08	232.00	(0.00)	232.00
15471.0002CA1	951127	1-23-09	32.00	(0.00)	32.00
15471.0002CA1	956480	2-18-09	113.50	(0.00)	113.50
15471.0002CA1	973569	5-8-09	113.00	(0.00)	113.00
15471.0002CA1	999130	8-20-09	27.00	(0.00)	27.00
15471.0002CA1	1004710	9-15-09	511.07	(0.00)	511.07
15471.0002CA1	1041381	2-24-10	18.50	(0.00)	18.50
15471.0002CA1	1064846	6-21-10	81.94	(0.00)	81.94

***Balance due: 15471.0002CA1 $2,176.31

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
15471.0002CN1	870920	12-19-07	$276.50	($0.00)	$276.50
15471.0002CN1	877111	1-29-08	226.00	(0.00)	226.00
15471.0002CN1	889792	3-31-08	3,363.70	(0.00)	3,363.70
15471.0002CN1	891275	4-10-08	1,908.85	(0.00)	1,908.85
15471.0002CN1	932452	10-17-08	41.00	(41.00)	0.00
15471.0002CN1	956480	2-18-09	386.50	(0.00)	386.50
15471.0002CN1	962227	3-19-09	200.50	(0.00)	200.50
15471.0002CN1	968367	4-15-09	672.63	(0.00)	672.63

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: One Marina Park Drive Boston, MA 02210-1878
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

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
15471.0002CN1	984825	6-22-09	66.40	(0.00)	66.40
15471.0002CN1	1055183	5-7-10	591.50	(0.00)	591.50

***Balance due: 15471.0002CN1 $7,692.58

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
15471.0002EP1	919080	8-21-08	$560.00	($560.00)	$0.00
15471.0002EP1	932452	10-17-08	88.50	(88.50)	0.00
15471.0002EP1	956480	2-18-09	13.50	(0.00)	13.50
15471.0002EP1	962227	3-19-09	283.50	(0.00)	283.50
15471.0002EP1	968367	4-15-09	1.00	(0.00)	1.00
15471.0002EP1	984825	6-22-09	1,635.18	(1,607.00)	28.18
15471.0002EP1	999130	8-20-09	27.00	(0.00)	27.00
15471.0002EP1	1011726	10-12-09	215.00	(0.00)	215.00
15471.0002EP1	1019467	11-12-09	40.50	(0.00)	40.50
15471.0002EP1	1032472	1-19-10	158.61	(0.00)	158.61
15471.0002EP1	1041381	2-24-10	188.00	(0.00)	188.00
15471.0002EP1	1051573	4-21-10	1,222.00	(0.00)	1,222.00
15471.0002EP1	1055183	5-7-10	3,529.50	(0.00)	3,529.50
15471.0002EP1	1078536	8-25-10	33.00	(0.00)	33.00
15471.0002EP1	1080862	9-9-10	1,675.64	(0.00)	1,675.64
15471.0002EP1	1089367	10-19-10	394.56	(0.00)	394.56

***Balance due: 15471.0002EP1 $7,809.99

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
15471.0002HK1	932452	10-17-08	$88.50	($88.50)	$0.00
15471.0002HK1	956480	2-18-09	13.50	(0.00)	13.50

***Balance due: 15471.0002HK1 $13.50

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
15471.0002JP1	932452	10-17-08	$88.50	($88.50)	$0.00
15471.0002JP1	956480	2-18-09	13.50	(0.00)	13.50
15471.0002JP1	1011726	10-12-09	1,532.00	(0.00)	1,532.00
15471.0002JP1	1025498	12-9-09	2.00	(0.00)	2.00
15471.0002JP1	1032472	1-19-10	516.00	(0.00)	516.00
15471.0002JP1	1043128	3-5-10	987.00	(0.00)	987.00
15471.0002JP1	1064846	6-21-10	43.50	(0.00)	43.50

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Aerosynthesis LLC

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
15471.0002JP1	1072493	7-27-10	2,341.64	(0.00)	2,341.64
15471.0002JP1	1089367	10-19-10	235.00	(0.00)	235.00
15471.0002JP1	1095396	11-12-10	1,181.60	(0.00)	1,181.60

***Balance due: 15471.0002JP1 $6,852.24

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
15471.0002MX1	870920	12-19-07	$734.00	($0.00)	$734.00
15471.0002MX1	877111	1-29-08	240.37	(0.00)	240.37
15471.0002MX1	889792	3-31-08	605.08	(0.00)	605.08
15471.0002MX1	891275	4-10-08	95.00	(0.00)	95.00
15471.0002MX1	932452	10-17-08	396.00	(396.00)	0.00
15471.0002MX1	946433	12-17-08	815.50	(0.00)	815.50
15471.0002MX1	956480	2-18-09	13.50	(0.00)	13.50
15471.0002MX1	984825	6-22-09	93.20	(0.00)	93.20
15471.0002MX1	989857	7-15-09	1,506.00	(0.00)	1,506.00

***Balance due: 15471.0002MX1 $4,102.65

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
15471.0002WO1	1004710	9-15-09	$257.60	($0.00)	$257.60

***Balance due: 15471.0002WO1 $257.60

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
15471.0004001	870920	12-19-07	$44.00	($0.00)	$44.00
15471.0004001	889792	3-31-08	0.60	(0.00)	0.60
15471.0004001	891275	4-10-08	142.50	(0.00)	142.50
15471.0004001	919080	8-21-08	95.00	(0.00)	95.00
15471.0004001	926710	9-24-08	5,284.00	(0.00)	5,284.00
15471.0004001	956480	2-18-09	1,661.00	(0.00)	1,661.00
15471.0004001	962227	3-19-09	2,065.00	(0.00)	2,065.00
15471.0004001	968367	4-15-09	519.50	(0.00)	519.50
15471.0004001	984825	6-22-09	1,493.50	(1,055.00)	438.50
15471.0004001	989857	7-15-09	298.50	(0.00)	298.50
15471.0004001	999130	8-20-09	54.00	(0.00)	54.00
15471.0004001	1004710	9-15-09	80.00	(0.00)	80.00

***Balance due: 15471.0004001 $10,682.60

THIS IS NOT A BILL

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

Overnight delivery and street address: One Marina Park Drive Boston, MA 02210-1878

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

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Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
15471.0004WO1	870920	12-19-07	$1,313.01	($0.00)	$1,313.01

***Balance due: 15471.0004WO1 $1,313.01

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
15471.0005001	870920	12-19-07	$176.00	($0.00)	$176.00
15471.0005001	889792	3-31-08	2,900.00	(0.00)	2,900.00
15471.0005001	898091	5-15-08	259.50	(0.00)	259.50
15471.0005001	932452	10-17-08	736.50	(401.00)	335.50
15471.0005001	946433	12-17-08	2,581.00	(0.00)	2,581.00
15471.0005001	956480	2-18-09	108.00	(0.00)	108.00
15471.0005001	962227	3-19-09	253.00	(0.00)	253.00
15471.0005001	989857	7-15-09	375.00	(0.00)	375.00
15471.0005001	999130	8-20-09	479.00	(0.00)	479.00
15471.0005001	1011726	10-12-09	2,778.50	(0.00)	2,778.50
15471.0005001	1019467	11-12-09	1,446.00	(0.00)	1,446.00
15471.0005001	1025498	12-9-09	465.50	(0.00)	465.50
15471.0005001	1032472	1-19-10	201.50	(0.00)	201.50
15471.0005001	1064846	6-21-10	2,155.00	(0.00)	2,155.00
15471.0005001	1072493	7-27-10	1,523.00	(0.00)	1,523.00
15471.0005001	1078536	8-25-10	14.50	(0.00)	14.50
15471.0005001	1089367	10-19-10	235.00	(0.00)	235.00

***Balance due: 15471.0005001 $16,286.00

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
15471.0005WO1	870920	12-19-07	$147.57	($0.00)	$147.57
15471.0005WO1	877111	1-29-08	14.50	(0.00)	14.50
15471.0005WO1	891275	4-10-08	95.00	(0.00)	95.00
15471.0005WO1	898091	5-15-08	110.50	(0.00)	110.50

***Balance due: 15471.0005WO1 $367.57

Total Balance Due in US Dollars as of 4/21/2011 **$89,559.94**

Date of last payment: February 25, 2011

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Check remittance address: P.O. Box 3295, Boston, MA 02241-3295
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ACH transfer information: Bank of America, ABA #011000138, Account #511-43170
For wire and ACH transfers please email "Remittance Advice" to collectionsteam@fr.com

[redacted]

UCC FINANCING STATEMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT AT FILER [optional]

Robert Ryan 617-956-6980

B. SEND ACKNOWLEDGMENT TO: (Name and Address)

Robert Ryan
Fish & Richardson P.C.
One Marina Park Drive
Boston, MA 02201

DELAWARE DEPARTMENT OF STATE
U.C.C. FILING SECTION
FILED 03:46 PM 04/25/2011
INITIAL FILING # 2011 1531287

SRV: 110450798

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. DEBTOR'S EXACT FULL LEGAL NAME - insert only one debtor name (1a or 1b) - do not abbreviate or combine names

1a. ORGANIZATION'S NAME: **Aerosynthesis, LLC**

OR 1b. INDIVIDUAL'S LAST NAME | FIRST NAME | MIDDLE NAME | SUFFIX

1c. MAILING ADDRESS: **645 Westfield Street, Unit 2** | CITY: **West Springfield** | STATE: **MA** | POSTAL CODE: **01089** | COUNTRY: **USA**

1d. SEE INSTRUCTIONS | ADD'L INFO RE ORGANIZATION DEBTOR | 1e. TYPE OF ORGANIZATION: **LLC** | 1f. JURISDICTION OF ORGANIZATION: **Delaware** | 1g. ORGANIZATIONAL ID #, if any: **DE3661525** | ☐ NONE

2. ADDITIONAL DEBTOR'S EXACT FULL LEGAL NAME - insert only one debtor name (2a or 2b) - do not abbreviate or combine names

2a. ORGANIZATION'S NAME

OR 2b. INDIVIDUAL'S LAST NAME | FIRST NAME | MIDDLE NAME | SUFFIX

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

2d. SEE INSTRUCTIONS | ADD'L INFO RE ORGANIZATION DEBTOR | 2e. TYPE OF ORGANIZATION | 2f. JURISDICTION OF ORGANIZATION | 2g. ORGANIZATIONAL ID #, if any | ☐ NONE

3. SECURED PARTY'S NAME (or NAME of TOTAL ASSIGNEE of ASSIGNOR S/P) - insert only one secured party name (3a or 3b)

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

OR 3b. INDIVIDUAL'S LAST NAME | FIRST NAME | MIDDLE NAME | SUFFIX

3c. MAILING ADDRESS: **One Marina Park Drive** | CITY: **Boston** | STATE: **MA** | POSTAL CODE: **02210** | COUNTRY: **USA**

4. This FINANCING STATEMENT covers the following collateral:

US Patent # 7,189,273, US Patent # 7,393,374, US Application # 11/373,838, US Patent # 7,691,179, US Patent # 7,553,348 and US Application # 11/372,741

5. ALTERNATIVE DESIGNATION [if applicable] ☐ LESSEE/LESSOR ☐ CONSIGNEE/CONSIGNOR ☐ BAILEE/BAILOR ☐ SELLER/BUYER ☐ AG. LIEN ☐ NON-UCC FILING

6. ☐ This FINANCING STATEMENT is to be filed [for record] (or recorded) in the REAL ESTATE RECORDS. Attach Addendum [if applicable]

7. Check to REQUEST SEARCH REPORT(S) on Debtor(s) [ADDITIONAL FEE] [optional] ☐ All Debtors ☐ Debtor 1 ☐ Debtor 2

8. OPTIONAL FILER REFERENCE DATA

CN15471