

PATENT ASSIGNMENT

Electronic Version v1.1
 Stylesheet Version v1.1

SUBMISSION TYPE:	NEW ASSIGNMENT
NATURE OF CONVEYANCE:	LIEN
CONVEYING PARTY DATA	
Name	Execution Date
Chimei Innolux Corporation	04/19/2013
RECEIVING PARTY DATA	
Name:	Fish & Richardson P.C.
Street Address:	P.O. Box 1022
City:	Minneapolis
State/Country:	MINNESOTA
Postal Code:	55440-1022
PROPERTY NUMBERS Total: 24	
Property Type	Number
Application Number:	11678691
Application Number:	12428076
Application Number:	12777457
Application Number:	11607456
Application Number:	11611436
Application Number:	11735649
Application Number:	12093068
Application Number:	11817037
Application Number:	12066848
Application Number:	11816924
Application Number:	13110451
Application Number:	11621343
Application Number:	11683206
Application Number:	12264088
Application Number:	12372375

CH \$960.00 11678691

Patent Number:	7557897
Patent Number:	7751001
Patent Number:	8072403
Patent Number:	7940286
Patent Number:	7952343
Patent Number:	8045115
Patent Number:	8174647
Patent Number:	8089590
Patent Number:	8115999

CORRESPONDENCE DATA

Fax Number:

Correspondence will be sent via US Mail when the fax attempt is unsuccessful.

Phone: 6175425070

Email: ryan@fr.com

Correspondent Name: Rex Huang

Address Line 1: P.O. Box 1022

Address Line 4: Minneapolis, MINNESOTA 55440-1022

ATTORNEY DOCKET NUMBER:	GL7920900053000 (14509)
NAME OF SUBMITTER:	Robert Ryan
Signature:	/Robert Ryan/
Date:	04/19/2013

Total Attachments: 17

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FISH & RICHARDSON P.C.

One Marina Park Drive
Boston, MA 02210

Chimei Innolux Corporation STSP Branch
No. 3, Sec. 1, Huanshi Rd. Southern Taiwan Science Park
Sinshih Township, Tainan County 74144
TAIWAN

STATEMENT OF ACCOUNT

As of April 10, 2013

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: 14509
Client Name: Chimei Innolux Corporation
Attorney Name: Rex I. Huang / 00122

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
14509.0057001	999774	3-30-11	\$152.48	(\$0.00)	\$152.48

***Balance due: 14509.0057001 \$152.48

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
14509.0068001	999774	3-30-11	\$3,030.00	(\$0.00)	\$3,030.00

***Balance due: 14509.0068001 \$3,030.00

Total Balance Due in US Dollars as of 4/10/2013 \$3,182.48

Date of last payment: January 22, 2013

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

PATENT

REEL: 030250 FRAME: 0348

FISH & RICHARDSON P.C.

One Marina Park Drive
Boston, MA 02210

Chimei Innolux Corporation STSP Branch
No. 3, Sec. 1, Huanshi Rd. Southern Taiwan Science Park
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Client Number: 25925
Client Name: Chimei Innolux Corporation
Attorney Name: Rex I. Huang / 00122

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
25925.0001001	1104552	12-28-10	\$0.00	(\$0.00)	\$0.00

***Balance due: 25925.0001001 \$0.00

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
25925.0056001	1047952	3-26-10	\$128.82	(\$64.41)	\$64.41
25925.0056001	1099817	11-30-10	127.00	(63.50)	63.50
25925.0056001	1104552	12-28-10	416.00	(208.00)	208.00
25925.0056001	1057222	3-23-11	624.98	(0.00)	624.98

***Balance due: 25925.0056001 \$960.89

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PATENT

REEL: 030250 FRAME: 0349

Chimei Innolux Corporation

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
25925.0057001	1123334	3-31-11	\$52.50	(\$26.25)	\$26.25

***Balance due: 25925.0057001 \$26.25

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
25925.0058001	1072157	7-26-10	\$3,377.16	(\$1,688.58)	\$1,688.58
25925.0058001	1104552	12-28-10	2,964.00	(1,482.00)	1,482.00
25925.0058001	1117973	3-10-11	178.17	(89.08)	89.09

***Balance due: 25925.0058001 \$3,259.67

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
25925.0064001	1047952	3-26-10	\$131.25	(\$65.63)	\$65.62
25925.0064001	1099817	11-30-10	1,248.00	(624.00)	624.00
25925.0064001	1104552	12-28-10	1,127.00	(563.50)	563.50
25925.0064001	1117973	3-10-11	130.76	(65.38)	65.38
25925.0064001	1117978	3-10-11	1,820.25	(910.12)	910.13
25925.0064001	1057222	3-23-11	3,018.92	(0.00)	3,018.92

***Balance due: 25925.0064001 \$5,247.55

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
25925.0065001	1047952	3-26-10	\$192.38	(\$86.19)	\$106.19
25925.0065001	1066166	6-28-10	3,094.00	(1,547.00)	1,547.00
25925.0065001	1117968	3-10-11	1,062.08	(531.04)	531.04
25925.0065001	1117973	3-10-11	52.00	(26.00)	26.00
25925.0065001	1117975	3-10-11	95.15	(47.57)	47.58
25925.0065001	1117978	3-10-11	1,248.00	(624.00)	624.00
25925.0065001	1123334	3-31-11	233.48	(116.74)	116.74

***Balance due: 25925.0065001 \$2,998.55

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
25925.0065002	1099817	11-30-10	\$2,210.00	(\$1,105.00)	\$1,105.00
25925.0065002	1104552	12-28-10	62.92	(31.46)	31.46
25925.0065002	1116600	2-28-11	52.50	(26.25)	26.25
25925.0065002	1117978	3-10-11	780.00	(390.00)	390.00

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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Chimei Innolux Corporation

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
25925.0065002	1123334	3-31-11	414.19	(207.09)	207.10
25925.0065002	1129469	4-28-11	396.26	(198.13)	198.13

***Balance due: 25925.0065002 \$1,957.94

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
25925.0068001	1047952	3-26-10	\$576.62	(\$298.31)	\$278.31
25925.0068001	1066166	6-28-10	2,227.24	(1,113.62)	1,113.62
25925.0068001	1072157	7-26-10	52.00	(26.00)	26.00
25925.0068001	1104552	12-28-10	156.00	(78.00)	78.00
25925.0068001	1112540	1-31-11	360.00	(180.00)	180.00
25925.0068001	1116600	2-28-11	2.08	(1.04)	1.04
25925.0068001	1117973	3-10-11	67.78	(33.89)	33.89
25925.0068001	1117975	3-10-11	52.00	(26.00)	26.00
25925.0068001	1117978	3-10-11	80.00	(40.00)	40.00
25925.0068001	1057222	3-23-11	159.45	(0.00)	159.45
25925.0068001	1123334	3-31-11	174.54	(87.27)	87.27

***Balance due: 25925.0068001 \$2,023.58

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
25925.0069001	1047952	3-26-10	\$3.88	(\$1.94)	\$1.94
25925.0069001	1066166	6-28-10	82.00	(41.00)	41.00
25925.0069001	1072157	7-26-10	6.28	(3.14)	3.14
25925.0069001	1099817	11-30-10	2,964.00	(1,482.00)	1,482.00
25925.0069001	1104552	12-28-10	218.15	(109.08)	109.07
25925.0069001	1117968	3-10-11	585.36	(292.68)	292.68
25925.0069001	1117975	3-10-11	125.44	(62.72)	62.72
25925.0069001	1057222	3-23-11	2,928.74	(1,887.01)	1,041.73

***Balance due: 25925.0069001 \$3,034.28

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
25925.0095001	1066166	6-28-10	\$97.98	(\$48.99)	\$48.99

***Balance due: 25925.0095001 \$48.99

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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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Chimei Innolux Corporation

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
25925.0096001	1047952	3-26-10	\$52.00	(\$26.00)	\$26.00
25925.0096001	1117973	3-10-11	112.00	(56.00)	56.00

***Balance due: 25925.0096001 \$82.00

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
25925.0097001	1057222	3-23-11	\$112.98	(\$0.00)	\$112.98

***Balance due: 25925.0097001 \$112.98

Total Balance Due in US Dollars as of 4/10/2013 \$19,752.68

Date of last payment: January 22, 2013

THIS IS NOT A BILL

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FISH & RICHARDSON P.C.

One Marina Park Drive
Boston, MA 02210

Top Team International Patent & Trademark Office
2F, 19-6 San-Chong Rd., Nankang Dist.
Taipei City 115, TAIWAN, R.O.C.

STATEMENT OF ACCOUNT

As of April 10, 2013

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Client Number: 26050
Client Name: Chimei Innolux Corpo Chimei Innolux Corporation/Top Team International
Patent & T
Attorney Name: Frank D. Peterreins / 02290

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
26050.0001001	1118258	3-14-11	\$83.66	(\$0.00)	\$83.66

***Balance due: 26050.0001001 \$83.66

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
26050.0013EP1	1117853	3-9-11	\$718.23	(\$0.00)	\$718.23

***Balance due: 26050.0013EP1 \$718.23

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
26050.0122EP1	1202609	2-14-12	\$3,514.50	(\$3,514.50)	\$0.00

***Balance due: 26050.0122EP1 \$0.00

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

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PATENT

REEL: 030250 FRAME: 0353

Chimei Innolux Corpo Chimei Innolux Corporation/Top Team International
Patent & T

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
26050.0124EP1	1117853	3-9-11	\$1.00	(\$0.00)	\$1.00
26050.0124EP1	1118258	3-14-11	188.00	(0.00)	188.00

***Balance due: 26050.0124EP1 \$189.00

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
26050.0128EP1	1117853	3-9-11	\$0.62	(\$0.00)	\$0.62

***Balance due: 26050.0128EP1 \$0.62

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
26050.0129EP1	1202609	2-14-12	\$1,930.50	(\$0.00)	\$1,930.50

***Balance due: 26050.0129EP1 \$1,930.50

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
26050.0130EP1	1118258	3-14-11	\$1,948.00	(\$0.00)	\$1,948.00

***Balance due: 26050.0130EP1 \$1,948.00

Total Balance Due in US Dollars as of 4/10/2013 \$4,870.01

Date of last payment: September 21, 2012

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

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FISH & RICHARDSON P.C.

One Marina Park Drive
Boston, MA 02210

Sundial Intellectual Property Law Firm
22F-2, No. 510, Chung-Hsiao E. Road, Sec
5 Taipei, 110
TAIWAN, R.O.C.

STATEMENT OF ACCOUNT

As of April 10, 2013

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Client Number: 30369
Client Name: Chimei Innolux Corpo Chimei Innolux Corporation/Sundial Intellectual
Property Law
Attorney Name: Rex I. Huang / 00122

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
30369.0073001	1176117	10-28-11	\$2,520.00	(\$0.00)	\$2,520.00
***Balance due: 30369.0073001					\$2,520.00

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
30369.0098001	1154564	8-19-11	\$262.50	(\$0.00)	\$262.50
30369.0098001	1165415	9-28-11	158.50	(0.00)	158.50
***Balance due: 30369.0098001					\$421.00

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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

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

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PATENT
REEL: 030250 FRAME: 0355

Chimei Innolux Corpo Chimei Innolux Corporation/Sundial Intellectual Property
Law

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
30369.0137002	1207492	3-6-12	\$374.50	(\$0.00)	\$374.50
30369.0137002	1219299	4-27-12	107.00	(0.00)	107.00
30369.0137002	1286369	1-22-13	40.00	(0.00)	40.00
***Balance due: 30369.0137002					\$521.50
Total Balance Due in US Dollars as of 4/10/2013					\$3,462.50

Date of last payment: August 31, 2012

THIS IS NOT A BILL

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

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FISH & RICHARDSON P.C.

One Marina Park Drive
Boston, MA 02210

Top Team International Patent & Trademark Office**Peggy Wu****2F, 19-6 San-Chong Rd., Nankang Dist.****Taipei City 115, TAIWAN, R.O.C.****STATEMENT OF ACCOUNT****As of April 10, 2013**

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Client Number: 30378
Client Name: Chimei Innolux Corpo Chimei Innolux Corporation/Top Team International
Patent & T
Attorney Name: Rex L. Huang / 00122

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
30378.0042001	1116860	2-28-11	\$717.25	(\$0.00)	\$717.25
30378.0042001	1134821	5-24-11	2,574.70	(2,574.70)	0.00
30378.0042001	1150720	7-29-11	262.50	(0.00)	262.50
30378.0042001	1154559	8-19-11	101.71	(0.00)	101.71

***Balance due: 30378.0042001 \$1,081.46

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
30378.0063001	1116860	2-28-11	\$422.08	(\$0.00)	\$422.08

***Balance due: 30378.0063001 \$422.08

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

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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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PATENT**REEL: 030250 FRAME: 0357**

Chimei Innolux Corpo Chimei Innolux Corporation/Top Team International
Patent & T

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
30378.0071001	1116860	2-28-11	\$1,254.78	(\$0.00)	\$1,254.78
30378.0071001	1150714	7-29-11	142.50	(0.00)	142.50
30378.0071001	1204350	2-21-12	2,733.04	(0.00)	2,733.04
30378.0071001	1219298	4-27-12	53.50	(0.00)	53.50

***Balance due: 30378.0071001 \$4,183.82

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
30378.0121US1	1116860	2-28-11	\$472.50	(\$0.00)	\$472.50
30378.0121US1	1134821	5-24-11	2,230.00	(2,230.00)	0.00
30378.0121US1	1150716	7-29-11	228.05	(0.00)	228.05
30378.0121US1	1165472	9-28-11	391.30	(0.00)	391.30
30378.0121US1	1172662	10-19-11	105.00	(0.00)	105.00
30378.0121US1	1183445	11-29-11	17.89	(0.00)	17.89

***Balance due: 30378.0121US1 \$1,214.74

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
30378.0122US1	1202506	2-13-12	\$274.68	(\$0.00)	\$274.68

***Balance due: 30378.0122US1 \$274.68

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
30378.0135US1	1116860	2-28-11	\$247.94	(\$0.00)	\$247.94
30378.0135US1	1134821	5-24-11	2,507.00	(0.00)	2,507.00
30378.0135US1	1154560	8-19-11	127.50	(0.00)	127.50
30378.0135US1	1172663	10-19-11	3,104.00	(0.00)	3,104.00
30378.0135US1	1202507	2-13-12	709.50	(0.00)	709.50

***Balance due: 30378.0135US1 \$6,695.94

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
30378.0140US1	1134821	5-24-11	\$105.00	(\$105.00)	\$0.00
30378.0140US1	1154561	8-19-11	2,836.34	(0.00)	2,836.34

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

Chimei Innolux Corpo Chimei Innolux Corporation/Top Team International
Patent & T

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
30378.0140US1	1186887	12-12-11	3,474.67	(0.00)	3,474.67

***Balance due: 30378.0140US1 \$6,311.01

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
30378.0141US1	1134821	5-24-11	\$525.00	(\$525.00)	\$0.00
30378.0141US1	1142475	6-27-11	1,940.54	(0.00)	1,940.54

***Balance due: 30378.0141US1 \$1,940.54

Total Balance Due in US Dollars as of 4/10/2013 \$22,124.27

Date of last payment: February 27, 2013

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

FISH & RICHARDSON P.C.

One Marina Park Drive
Boston, MA 02210

Sundial Intellectual Property Law Firm
22F-2, No. 510, Chung-Hsiao E. Road, Sec. 5
Taipei, 110
TAIWAN, R.O.C.

STATEMENT OF ACCOUNT

As of April 10, 2013

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: 30379
Client Name: Chimei Innolux Corpo Chimei Innolux Corporation/Sundial Intellectual
Property Law
Attorney Name: Rex I. Huang / 00122

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
30379.0056002	1139049	6-14-11	\$1,888.07	(\$0.00)	\$1,888.07
***Balance due: 30379.0056002					\$1,888.07

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
30379.0058001	1187684	12-14-11	\$1,575.18	(\$0.00)	\$1,575.18
***Balance due: 30379.0058001					\$1,575.18

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
30379.0095001	1224517	5-18-12	\$3,517.00	(\$0.00)	\$3,517.00

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

PATENT

REEL: 030250 FRAME: 0360

Chimei Innolux Corpo Chimei Innolux Corporation/Sundial Intellectual Property
Law

Matter Number	Invoice Number	Invoice Date	Invoice Amount	Payment/ Adjustments	Balance Due
	***Balance due: 30379.0095001				\$3,517.00
Total Balance Due in US Dollars as of 4/10/2013					\$6,980.25

Date of last payment: October 19, 2012

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

Notice of Lien

Fish & Richardson P.C. has not been compensated for patent and trademark prosecution services that it provided for Chimei Innolux Corporation. 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.

	U.S. Application No./	
Fish & Richardson P.C. Ref. No.	Patent No.	Filing date
14509.0057001	7,557,897	July 7, 2009
14509.0068001	7,751,001	July 6, 2010
25925.0065001	11/678,691	February 26, 2007
30369.0073001	8,072,403	December 6, 2011
30369.0098001	12/428,076	April 22, 2009
30369.0137002	12/777,457	May 11, 2010
30371.0053001	11/607,456	December 1, 2006
30378.0042001	7,940,286	May 10, 2011
30378.0063001	11/611,436	December 15, 2006
30378.0071001	11/735,649	April 16, 2007
30378.0121US1	7,952,343	May 31, 2011
30378.0122US1	12/093,068	May 8, 2008
30378.0135US1	11/817,037	August 24, 2007
30378.0140US1	12/066,848	March 14, 2008
30378.0141US1	11/816,924	August 23, 2007
30379.0056001	8,045,115	October 25, 2011
30379.0056002	13/110,451	May 18, 2011
30379.0058001	11/621,343	January 9, 2007
30379.0064001	11/683,206	March 7, 2007
30379.0065002	8,174,647	May 8, 2012
30379.0069001	8,089,590	January 3, 2012
30379.0095001	12/264,088	November 3, 2008
30379.0096001	12/372,375	February 17, 2009
30379.0097001	8,115,999	February 14, 2012

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 02210**

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					
Chimei Innolux Corporation					
OR	1b. INDIVIDUAL'S LAST NAME		FIRST NAME	MIDDLE NAME	SUFFIX
1c. MAILING ADDRESS		CITY	STATE	POSTAL CODE	COUNTRY
No. 3 Sec. 1 Huanshi Road		Sinshih Township		74144	Taiwan
1d. SEE INSTRUCTIONS	ADD'L INFO RE ORGANIZATION DEBTOR	1e. TYPE OF ORGANIZATION	1f. JURISDICTION OF ORGANIZATION	1g. ORGANIZATIONAL ID #, if any	
		Corporation	Taiwan	<input checked="" type="checkbox"/> 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	
				<input type="checkbox"/> 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					
OR	3b. INDIVIDUAL'S LAST NAME		FIRST NAME	MIDDLE NAME	SUFFIX
3c. MAILING ADDRESS		CITY	STATE	POSTAL CODE	COUNTRY
One Marina Park Drive		Boston	MA	02210	USA

4. This FINANCING STATEMENT covers the following collateral:

United State patent applications 11/678,691; 12/428,076; 12/777,457; 11/607,456; 11/611,436; 11/735,649; 12/093,068; 11/817,037; 12/066,848; 11/816,924; 13/110,451; 11/621,343; 11/683,206; 12/264,088; 12/372,375.

United State Patents 7,557,897; 7,751,001; 8,072,403; 7,940,286; 7,952,343; 8,045,115; 8,174,647; 8,089,590; 8,115,999.

5. ALTERNATIVE DESIGNATION (if applicable):	LESSEE/LESSOR	CONSIGNEE/CONSIGNOR	BAILEE/BAILOR	SELLER/BUYER	AG. LIEN	NON-UCC FILING
6. <input type="checkbox"/> 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) (optional)		<input type="checkbox"/> All Debtors		<input type="checkbox"/> Debtor 1	<input type="checkbox"/> Debtor 2
8. OPTIONAL FILER REFERENCE DATA						

CN14509, 25925, 30369, 30371, 30378, 30379

616171-1

FILING OFFICE COPY — UCC FINANCING STATEMENT (FORM UCC1) (REV. 05/22/02) International Association of Commercial Administrators (IACA)

PATENT
REEL: 030250 FRAME: 0363

Doc# 2013045652
Filed & Recorded
04/18/2013 15:19:15 PM
IDA WILLIAMS
RECORDER OF DEEDS
WASH DC RECORDER OF DEEDS
E-RECORD \$ 25.00
ESURCHARGE \$ 6.50
Total: \$ 31.50