

UNITED STATES PATENT AND TRADEMARK OFFICE

BEFORE THE PATENT TRIAL AND APPEAL BOARD

CISCO SYSTEMS, INC.,
Petitioner,

v.

CHRIMAR SYSTEMS, INC.,
Patent Owner

Case No. IPR2018-01508
Patent 8,155,012 B2

PETITIONER'S REQUEST FOR REFUND OF POST-INSTITUTION FEES

Attorneys for Petitioner Cisco Systems, Inc. request a refund in the amount of \$18,600 in connection with the above-referenced matter. A total of \$34,400 in filing fees were paid on August 3, 2018, upon filing a Petition for *Inter Partes* Review. Enclosed is a copy of our Monthly Deposit Account Statement from August 2018 evidencing payment of these fees.

On January 31, 2019, the Board issued a Decision denying institution of the Petition for *Inter Partes* Review. Because the petition was not instituted, it is hereby requested that Deposit Account No. 506092 be credited \$18,600 for the following fees:

Fee Code	37 CFR	Description	Fee
1414	42.15(a)(2)	<i>Inter Partes</i> Review Post-Institution Fee - Up to 15 claims	\$15,000
1415	42.15(a)(4)	Inter Partes Post-Institution Request of Each Claim in Excess of 15	\$3600

See 78 Fed. Reg. 4223 (indicating that the post-institution fee “would be returned to the petitioner if the Office does not institute a review”).

Date: May 10, 2019

Respectfully submitted,

/s/ James Marina

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**Attorneys For Petitioner Cisco
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CERTIFICATE OF SERVICE

The undersigned hereby certifies that a copy of the foregoing is being served on May 10, 2019, via email directed to counsel of record for the Patent Owner at the following:

CHRMC0118IPR@brookskushman.com

/s/ James Marina
James Marina



United States Patent and Trademark Office
Office of the Chief Financial Officer

Monthly Statement for August 2018

Deposit Account 506092
DA506092

KIRKLAN
EUGENE
300 NOR
CHICAGO

DATE RANGE	TOTAL CREDITS	TOTAL DEBITS
08/01/2018 - 08/31/2018	\$520,300.00	(\$463,200.00)

Date Posted	Transaction Reference #	Attorney Docket #	Status	Transaction ID	Type		
Opening Balance on 08/01/2018							
08/01/2018	IPR2018-01486		Processed	080118INTPRPS00006200506092	Payment		
	Sale Item Reference #	Attorney Docket #	Status	Sale ID	Fee Code	Item Price	Q
	IPR2018-01486		Processed	080118INTPRPS00006200	1406	\$15,500.00	1
	IPR2018-01486		Processed	080118INTPRPS00006200	1414	\$15,000.00	1
08/01/2018	IPR2018-01487		Processed	080118INTPRPS00006370506092	Payment		
	Sale Item Reference #	Attorney Docket #	Status	Sale ID	Fee Code	Item Price	Q
	IPR2018-01487		Processed	080118INTPRPS00006370	1406	\$15,500.00	1
	IPR2018-01487		Processed	080118INTPRPS00006370	1414	\$15,000.00	1
08/01/2018	PAYMENT		Processed	080118MFARAH110335900	Replenishment		
These funds were replenished from EFT .							
08/06/2018	IPR2018-01508		Processed	080618INTPRPS00000979506092	Payment		
	Sale Item Reference #	Attorney Docket #	Status	Sale ID	Fee Code	Item Price	Q
	IPR2018-01508		Processed	080618INTPRPS00000979	1407	\$300.00	1
	IPR2018-01508		Processed	080618INTPRPS00000979	1406	\$15,500.00	1
	IPR2018-01508		Processed	080618INTPRPS00000979	1415	\$600.00	6
	IPR2018-01508		Processed	080618INTPRPS00000979	1414	\$15,000.00	1

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