

**TRADEMARK ASSIGNMENT**

Electronic Version v1.1  
 Stylesheet Version v1.1

SUBMISSION TYPE:	NEW ASSIGNMENT		
NATURE OF CONVEYANCE:	Termination of Security Interest		
CONVEYING PARTY DATA			
<b>Name</b>	<b>Formerly</b>	<b>Execution Date</b>	<b>Entity Type</b>
Optical Solutions, Inc.		02/09/2006	CORPORATION: DELAWARE

RECEIVING PARTY DATA	
<b>Name:</b>	Partners for Growth, L.P.
<b>Street Address:</b>	180 Pacific Avenue
<b>City:</b>	San Francisco
<b>State/Country:</b>	CALIFORNIA
<b>Postal Code:</b>	94111
<b>Entity Type:</b>	LIMITED PARTNERSHIP: DELAWARE

PROPERTY NUMBERS Total: 8

Property Type	Number	Word Mark
Serial Number:	76249547	FIBERDRIVE
Registration Number:	2081328	FIBERPATH
Registration Number:	2586624	FIBERPATH DIRECTOR
Registration Number:	2378177	FIBERQUEST
Registration Number:	2096977	
Serial Number:	75102228	
Registration Number:	2425115	FIBERPATH
Serial Number:	75075748	OPTICAL SOLUTIONS

CORRESPONDENCE DATA	
Fax Number:	(415)358-4780
<i>Correspondence will be sent via US Mail when the fax attempt is unsuccessful.</i>	
Phone:	415-381-3283
Email:	bg2@greenspan.org
Correspondent Name:	Ben Greenspan
Address Line 1:	620 Laguna Road

OP \$215.00 76249547

Address Line 4: Mill Valley, CALIFORNIA 94941

ATTORNEY DOCKET NUMBER:

PFG-OSI

NAME OF SUBMITTER:

Benjamin Greenspan

Signature:

/bg2/

Date:

02/10/2006

Total Attachments: 1

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**PARTNERS FOR GROWTH, LP**  
180 PACIFIC AVENUE  
SAN FRANCISCO, CALIFORNIA 94111  
(415) 912-5892  
Facsimile: (415) 781-0510

*Via Electronic Mail*

February 8<sup>th</sup>, 2006

Ryan Thorvilson  
Controller  
Optical Solutions, Inc.  
16305 36th Aven. N., Suite 300  
Minneapolis, MN 55446

Dear Ryan:

This letter serves as confirmation that as of February 9 2006, the payoff amount on the loan under the Loan and Security Agreement, dated August 2, 2005, between Partners for Growth, LP and Optical Solutions, Inc. (the "Loan"), is calculated to be \$2,761,065.28. This amount represents an outstanding principal balance of \$2,750,000 plus \$8,078.13 of accrued and unpaid interest on the principal balance for the period from February 1 through February 9, 2006 plus \$1,137.15 of accrued and unpaid interest on the principal balance for January 2006 and estimated legal expenses incurred by Partners for Growth of \$1,850.00. For each day thereafter, the balance due increases by \$897.57 such that if the balance is paid on February 10<sup>th</sup>, the amount due increases by \$897.57, if the balance is paid on February 11<sup>th</sup> the amount due increases by \$1,795.14, etc.

Payment should be made by wire transfer to the account of Partners for Growth, LP at Silicon Valley Bank, as follows:

<b>WIRE FUNDS TO:</b>	<b>SIL VLY BK SJ</b>
<b>ROUTING &amp; TRANSIT #:</b>	<b>121140399</b>
<b>FOR CREDIT OF:</b>	<b>PARTNERS FOR GROWTH, L.P.</b>
<b>CREDIT ACCOUNT #:</b>	<b>3300430928</b>
<b>BY ORDER OF:</b>	<b>Optical Solutions, Inc. (Or Name of Sender if not OSI)</b>

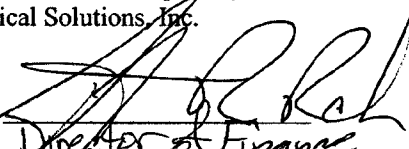
Receipt by Partners for Growth, LP of a payment in the amount of \$2,761,065.28 on February 9, 2006 from, or on behalf of Optical Solutions, Inc. shall constitute payment in full of the obligations due under the Loan with the exception of any additional reimbursable legal expenses that may be incurred by Partners for Growth, LP in connection with the Loan.

Thereafter, Optical Solutions, Inc. shall have no further right to borrow and Partners for Growth, LP shall have no further obligations to lend under the Loan.

Signed by:  
Partners for Growth, P

Agreed to and accepted by:  
Optical Solutions, Inc.

By: \_\_\_\_\_  
Lorraine Nield  
Manager, Partners for Growth LLC  
General Partner

By:   
Its: Director of Finance

Attachment