

TRADEMARK ASSIGNMENT

Electronic Version v1.1
 Stylesheet Version v1.1

SUBMISSION TYPE:	NEW ASSIGNMENT
NATURE OF CONVEYANCE:	RELEASE BY SECURED PARTY

CONVEYING PARTY DATA

Name	Formerly	Execution Date	Entity Type
CIT Lending Services Corporation		03/12/2010	Agent:

RECEIVING PARTY DATA

Name:	Onvoy, Inc.
Street Address:	300 South Highway 169
City:	Minneapolis
State/Country:	MINNESOTA
Postal Code:	55426
Entity Type:	CORPORATION: MINNESOTA

PROPERTY NUMBERS Total: 14

Property Type	Number	Word Mark
Registration Number:	2742327	ONVOY
Registration Number:	3098972	O
Registration Number:	2641492	ONVOY
Registration Number:	3261977	VOICE BUILT FOR HIGH SPEED
Registration Number:	3127603	ONVOY COMMUNITY NETWORK
Registration Number:	2702194	BE SEEN BE HEARD BE INFORMED BE CONNECTED
Registration Number:	3163535	BANDWAGON
Registration Number:	3154862	
Registration Number:	2032012	MRNET
Registration Number:	2163819	MEANS TELCOM
Registration Number:	2766674	ONVOYAGER
Registration Number:	2550048	ONVENDOR
Serial Number:	78872592	WE COME IN PEACE
Serial Number:	78872617	IT'S THE FUTURE

CH \$365.00 2742327

CORRESPONDENCE DATA

Fax Number: (312)827-8185
Correspondence will be sent via US Mail when the fax attempt is unsuccessful.
Email: valerie.swanson@klgates.com
Correspondent Name: K&L Gates LLP
Address Line 1: P.O. Box 1135
Address Line 4: Chicago, ILLINOIS 60690-1135

ATTORNEY DOCKET NUMBER:	3717423-20
NAME OF SUBMITTER:	Doug Hatlestad
Signature:	/doug hatlestad/
Date:	03/12/2010

Total Attachments: 11
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March 12, 2010

Zayo Group, LLC
901 Front Street, Suite 200
Louisville, CO 80027
Attn: Ken desGarennes, Chief Financial Officer
Telecopy No.: [REDACTED]
[REDACTED]

Ladies and Gentlemen:

This letter agreement refers to that certain Amended and Restated Credit and Guaranty Agreement, dated as of February 15, 2008 (as amended, restated, supplemented or otherwise modified from time to time prior to the date hereof, the "Credit Agreement"; capitalized terms used herein but not otherwise defined shall have the meanings given to such terms in the Credit Agreement), by and among Zayo Group, LLC, a Delaware limited liability company ("Parent"), each of Parent's Subsidiaries identified on the signature pages thereto as Borrowers (such Subsidiaries, together with Parent, are referred to hereinafter each individually as a "Borrower" and individually and collectively, jointly and severally, as "Borrowers"), Zayo Group Holdings, Inc. ("Holdings"), and each of Parent's Subsidiaries identified on the signature pages thereto as Guarantors (such Subsidiaries, together with Holdings, are referred to hereinafter each individually as a "Guarantor" and individually and collectively, jointly and severally, as the "Guarantors"), the lenders party thereto from time to time ("Lenders") and CIT Lending Services Corporation, as administrative agent for the Lenders (in such capacity, together with its successors and assigns in such capacity, "Administrative Agent").

Concurrently herewith, Parent and Zayo Capital, Inc., a Delaware corporation ("New Borrowers") are entering into financing arrangements with SunTrust Bank, as administrative agent (in such capacity, "New Agent") and collateral agent (in such capacity, "New Collateral Agent"), and certain other lenders ("New Lender") and utilizing a portion of the initial secured loans provided by New Lender to New Borrowers to repay all of the Loans and related indebtedness.

We understand that the New Borrowers shall pay or cause to be paid to Administrative Agent or K&L Gates LLP ("K&L Gates"), as applicable, in accordance with Schedule I, at New Borrowers' cost and expense, on the date hereof by federal funds wire transfer the amount [REDACTED] (the "Payoff Amount"), which is the sum of the following (with capitalized terms in this paragraph having their meaning as set forth in the Credit Agreement):

1. Revolving Loans in the aggregate principal amount of [REDACTED] outstanding as of the end of business on March 12, 2010;

2. accrued and unpaid interest on the Revolving Loans of [REDACTED] of March 12, 2010

3. Term Loans in the aggregate principal amount of [REDACTED] outstanding as of the end of business on March 12, 2010;

4. accrued and unpaid interest on the Term Loans of [REDACTED] as of March 12, 2010;

5. accrued and unpaid fees due under the Credit Agreement and the other Loan Documents of [REDACTED] and

6. the Letter of Credit reimbursement obligation for the drawn Letter of Credit set forth on Schedule III of [REDACTED]

7. Cash Collateral (as defined below) for the Existing Letter of Credit (as defined below) of [REDACTED] (items 1-7, collectively, the "CIT Payoff Amount");

8. invoiced legal fees and expenses of K&L Gates through February 28, 2010 of [REDACTED] plus an additional amount of [REDACTED] for time and expenses incurred after such date in connection with the payoff, the Existing Letter of Credit, release of liens and transfer of collateral and other similar matters (the "K&L Gates Fees").

The CIT Payoff Amount shall increase by a per diem in the amount of [REDACTED] for each day after the date hereof that such amount is not received by Administrative Agent.

Payment of the foregoing sums should be made to Administrative Agent or K&L Gates, as applicable, at or prior to 12:00 p.m. (New York, New York time), on the date hereof by way of a wire or intrabank transfer of immediately available funds directed as specified on Schedule I hereto. Payments received by Administrative Agent after 12:00 p.m. (New York, New York time), on the date hereof shall be deemed to be received the following business day.

Additionally, as of March 12, 2010, prior to giving effect hereto, the Letter of Credit set forth on Schedule II hereto is outstanding under the Credit Agreement (the "Existing Letter of Credit").

The above referenced CIT Payoff Amount includes [REDACTED] (the "Cash Collateral"), which equals [REDACTED] of the aggregate face amount of the issued and outstanding Existing Letter of Credit.

The Borrowers hereby grant to Administrative Agent and the L/C Issuers a security interest in and right of set off against the Cash Collateral to secure the Borrowers obligations with respect to the Existing Letter of Credit, including, without limitation, for the payment of (a) all charges, commissions, fees and costs of each L/C Issuer, (b) all expenses of each L/C Issuer incurred in connection with the administration or maintenance of the Existing Letter of Credit and (c) all reimbursement obligations in connection with any drawings under the Existing Letter of Credit and all other Letter of Credit Obligations relating to the Existing Letter of Credit. The Borrowers and New Collateral Agent agree that Administrative Agent and L/C

Issuers shall hold a senior lien and security interest in the Cash Collateral, free and clear of all other Liens. Administrative Agent, on behalf of the L/C Issuers, is hereby authorized, without any prior notice or demand, to debit and/or setoff against the Cash Collateral to pay any drawing or other payment owing with respect to the Existing Letter of Credit. The Borrowers acknowledge and agree to use commercially reasonable efforts to arrange with the beneficiaries of such Existing Letter of Credit to return the originals of such Existing Letter of Credit to Administrative Agent promptly after the Payoff Date, together with the originals of all amendments thereto for cancellation, together with a cancellation authorization notice executed by each such beneficiary in form and substance satisfactory to Administrative Agent. Within three (3) business days after Administrative Agent receives the original of any Existing Letter of Credit, together with the originals of all amendments thereto for cancellation, together with a cancellation authorization notice executed by the beneficiary in form and substance satisfactory to Administrative Agent, in each case, without a request for a draw thereunder, Administrative Agent shall remit to the bank account specified in writing by the Borrowers, the Cash Collateral then held with respect to that particular Existing Letter of Credit, as applicable, less any amounts charged against such Cash Collateral after the date hereof. To the extent that the Cash Collateral is insufficient to compensate Administrative Agent, on behalf of the L/C Issuers, for all reimbursement obligations of the Borrowers relating to the Existing Letter of Credit, the Borrowers acknowledge and agree that they shall remain liable for payment of all such amounts.

Administrative Agent agrees that upon (a) payment in immediately available funds of the Payoff Amount (plus any applicable per diem) and (b) receipt by Administrative Agent of counterparts of this letter agreement from the New Borrowers, (i) the Credit Agreement and other Loan Documents (as defined in the Credit Agreement, the "Loan Documents") shall terminate (except for (x) indemnification obligations that shall survive in accordance with the terms of the Credit Agreement and the other Loan Documents until satisfied in full, (y) the obligation to reimburse the L/C Issuers for any draws made under the Existing Letter of Credit, which reimbursement obligations shall be satisfied by the Cash Collateral) and (z) any Letter of Credit Obligations in respect of the Existing Letter of Credit in excess of the Cash Collateral), (ii) all security interests and liens held by or for the benefit of Administrative Agent and the Lenders under the Loan Documents shall be automatically terminated and released without any further action by the New Borrowers, the Guarantors, Administrative Agent or the Lenders and Administrative Agent authorized New Borrowers, New Agent, New Collateral Agent and their respective counsel (at the sole expense and cost of the New Borrowers) to file all appropriate Uniform Commercial Code termination statements and such other releases as are necessary to release or terminate any and all security interests and liens in and to any assets of the Borrowers and the Guarantors under the Loan Documents, and (iii) all original stock certificates and other instruments in Administrative Agent possession will be delivered to the New Collateral Agent.

New Borrowers agree to indemnify Administrative Agent and the Lenders from any and all loss, cost, damage or expense (including attorneys' fees and legal expenses) that Administrative Agent and the Lenders, or any of them, may suffer or incur at any time as a result of any non-payment, claim, refund or dishonor of any checks or other items which have been credited by Administrative Agent and the Lenders to the account of the New Borrowers with Administrative Agent or any Lender.

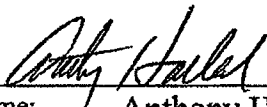
Each New Borrower, each Borrower and each Guarantor represents and warrants that there are no claims, causes of action, suits, debts, obligations, liabilities, demands of any kind, character or nature whatsoever, fixed or contingent, which any New Borrower, any Borrower or any Guarantor may have, or claim to have, against Administrative Agent or the Lenders, or any of them, and each New Borrower, each Borrower and each Guarantor hereby releases, acquits and forever discharges Administrative Agent and each Lender and their respective agents, employees, officers, directors, servants, representatives, attorneys, affiliates, successors and assigns (collectively, the "Released Parties") from any and all liabilities, claims, suits, debts, causes of action and the like of any kind, character or nature whatsoever, known or unknown, fixed or contingent, that any New Borrower, any Borrower or any Guarantor may have, or claim to have, against each of the such Released Parties from the beginning of time until and through the dates of execution and delivery of this letter agreement.

This letter agreement shall terminate and be of no force and effect if the Payoff Amount is not received by Administrative Agent by 12:00 p.m. on March 15, 2010.

[remainder of page intentionally left blank]

This letter agreement shall be effective when a counterpart is signed by each of the parties in the appropriate space provided below. This letter agreement may be executed in any number of counterparts, each of which shall be an original and all of which shall constitute one agreement. Delivery of a counterpart by facsimile transmission or by other electronic transmission shall be effective as delivery of a manually executed counterpart hereof. Your signature shall also constitute your request to terminate the Commitments upon payment of the Payoff Amount (plus any per diem, as applicable).

CIT LENDING SERVICES CORPORATION,
as Administrative Agent

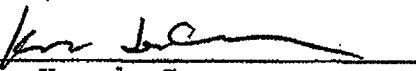
By: 
Name: Anthony Holland
Title: Vice President

ACKNOWLEDGED, ACCEPTED
AND AGREED to as of the date first
written above:


ZAYO GROUP, LLC, as a Borrower and New Borrower

By: 
Name: Ken desGarenes
Title: Chief Financial Officer

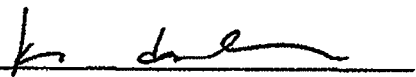
ZAYO CAPITAL, INC., as a New Borrower

By: 
Name: Ken desGarenes
Title: Chief Financial Officer


ZAYO BANDWIDTH NORTHEAST,
LLC, as a Borrower

By: 
Name: Ken desGarenes
Title: Chief Financial Officer

ZAYO BANDWIDTH TENNESSEE, LLC,
as a Borrower


By: 
Name: Ken desGarenes
Title: Chief Financial Officer

ZAYO BANDWIDTH INDIANA, LLC, as
a Borrower


By: 
Name: Ken desGarenes
Title: Chief Financial Officer

PAYOFF LETTER

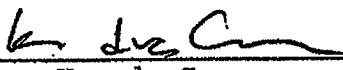
ZAYO ENTERPRISE NETWORKS, LLC,
as a Borrower

By: 
Name: Ken desGarenes
Title: Chief Financial Officer

ONVOY, INC., as a Borrower

By: 
Name: Ken desGarenes
Title: Chief Financial Officer


ZAYO BANDWIDTH CENTRAL, LLC, as
a Borrower

By: 
Name: Ken desGarenes
Title: Chief Financial Officer

ZAYO BANDWIDTH TRI-STATE, LLC,
as a Borrower


By: 
Name: Ken desGarenes
Title: Chief Financial Officer

**ZAYO BANDWIDTH NORTHWEST,
INC.,** as a Borrower


By: 
Name: Ken desGarenes
Title: Chief Financial Officer

PAYOFF LETTER

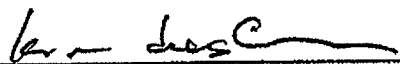
ZAYO BANDWIDTH MIDWEST, LLC,
as a Borrower

By: 
Name: Ken desGarenes
Title: Chief Financial Officer


FIBERLINK LLC, as a Borrower

By: 
Name: Ken desGarenes
Title: Chief Financial Officer


**ZAYO BANDWIDTH TRI-STATE II,
LLC, as a Borrower**

By: 
Name: Ken desGarenes
Title: Chief Financial Officer

ZAYO BANDWIDTH, LLC, as a Borrower


By: 
Name: Ken desGarenes
Title: Chief Financial Officer

**ZAYO COLOCATION, INC., as a
Borrower**


By: 
Name: Ken desGarenes
Title: Chief Financial Officer

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**ZAYO GROUP HOLDINGS, INC., as a
Borrower**

By: 
Name: Ken desGarenes
Title: Chief Financial Officer

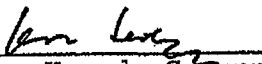
**ZAYO BANDWIDTH NORTHEAST SUB,
LLC, as a Borrower**

By: 
Name: Ken desGarenes
Title: Chief Financial Officer

**MINNESOTA INDEPENDENT EQUAL
ACCESS CORPORATION, as a Borrower**

By: 
Name: Ken desGarenes
Title: Chief Financial Officer

**ZAYO BANDWIDTH CENTRAL
(VIRGINIA), LLC, as a Borrower**


By: 
Name: Ken desGarenes
Title: Chief Financial Officer

**ADESTA COMMUNICATIONS, INC., as
a Borrower**


By: 
Name: Ken desGarenes
Title: Chief Financial Officer

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**NTI OF CALIFORNIA, LLC, as a
Borrower**

By: 
Name: Ken desGarenes
Title: Chief Financial Officer


**FIBERNET OPERATIONS, INC., as a
Borrower**

By: 
Name: Ken desGarenes
Title: Chief Financial Officer


DEVNET L.L.C., as a Borrower

By: 
Name: Ken desGarenes
Title: Chief Financial Officer

**FIBERNET TELECOM, INC., as a
Borrower**

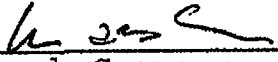
By: 
Name: Ken desGarenes
Title: Chief Financial Officer

AVALIUS, LLC, as a Borrower


By: 
Name: Ken desGarenes
Title: Chief Financial Officer

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LOCAL FIBER, LLC, as a Borrower

By: 
Name: Ken desGarenes
Title: Chief Financial Officer

**FIBERNET EQUAL ACCESS, L.L.C., as a
Borrower**

By: 
Name: Ken desGarenes
Title: Chief Financial Officer

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