

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
The Manufacturers Life Insurance Company		02/26/2010	CORPORATION: CANADA
RECEIVING PARTY DATA			
Name:	Kubra Data Transfer Ltd.		
Street Address:	5050 Tomken Road		
City:	Mississauga, Ontario		
State/Country:	CANADA		
Postal Code:	L4W5B1		
Entity Type:	Limited Corporation: CANADA		
PROPERTY NUMBERS Total: 1			
Property Type	Number	Word Mark	
Serial Number:	77421464	KUBRABCS	
CORRESPONDENCE DATA			
Fax Number:	(516)742-4366		
<i>Correspondence will be sent via US Mail when the fax attempt is unsuccessful.</i>			
Phone:	516-742-4343		
Email:	intprop@ssmp.com		
Correspondent Name:	Keith A. Weltsch		
Address Line 1:	400 Garden City Plaza		
Address Line 2:	Suite 300		
Address Line 4:	Garden City, NEW YORK 11530		
ATTORNEY DOCKET NUMBER:	2150/1014		
DOMESTIC REPRESENTATIVE			
Name:	Keith A. Weltsch		
Address Line 1:	400 Garden City Plaza		

CH \$40.00 77421464

900158111

**TRADEMARK
 REEL: 004174 FRAME: 0672**

Address Line 2: Suite 300
Address Line 4: Garden City, NEW YORK 11530

NAME OF SUBMITTER:	Keith A. Weltsch
Signature:	/Keith A. Weltsch/
Date:	03/26/2010

Total Attachments: 4
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Manulife Financial

Bank of Montreal, Administrative Agent
Agent Bank Services
19th Floor, First Canadian Place
Toronto ON M5X 1A1

-and-

Kubra Data Transfer Ltd.
5050 Tomken Road
Mississauga, Ontario
L4W 5B1

Dear Sirs/Mesdames:

Re: Kubra Data Transfer Ltd. (the "Borrower")

The undersigned, The Manufacturers Life Insurance Company, Administrative Agent (the "Creditor"), has been advised by the Borrower that it intends to repay the total outstanding indebtedness of the Borrower to the Creditor.

The total aggregate principal balance, accrued interest, fees and reimbursable expenses, if any, due to the Creditor by the Borrower, as of 12 p.m. on February 26, 2010 (the "Payment Date") is broken down below:

Principal (as at January 29, 2010)	\$10,542,234.54
2% Management Fee (January 30 – February 26, 2010)	\$16,174.39
12.75% Interest (January 30 – February 26, 2010)	\$103,111.72
2% Prepayment Fee	\$200,000
TOTAL:	\$ 10,861,520.65

TOTAL PAYOUT AMOUNT: \$10,861,520.65 (the "Payout Amount").

The Creditor hereby confirms to the Borrower that payment in full of the Payout Amount on or before the Payment Date will not cause any prepayment penalty or other charge under any of the lending arrangements between the Creditor and the Borrower which is not already included in the Payout Amount.

Upon receipt by the Creditor or its counsel of payment in full of the Payout Amount on or before 12 p.m. on the Payment Date, the Creditor hereby: (i) acknowledges and agrees that payment of

the Payout Amount constitutes indefeasible payment in full of all of the Borrower's indebtedness, liabilities and obligations to the Creditor, (ii) represents and confirms that it has no credit arrangements with, loans outstanding to, guarantees by, letters of credit, or security interests, hypothecs or liens against, the Borrower or any other person in respect of the obligations of the Borrower or against the real, personal, moveable and immoveable property of the Borrower or any other person in respect of the obligations of the Borrower which will not be released upon receipt of the Payout Amount, (iii) releases all security interests, mortgages, charges, hypothecs, liens, other encumbrances and guarantees and any rights relating to such security interests, mortgages, charges, hypothecs, liens, other encumbrances and guarantees granted by the Borrower or by any other person in respect of the obligations of the Borrower and currently held by or for the benefit of the Creditor (all of the foregoing collectively referred to as the "Security"), (iv) releases any interest it may hold in any insurance policies of the Borrower, including, without limitation, any accounts receivable insurance, and (v) acknowledges that all of its agreements with the Borrower (including all current account and other banking agreements with the Borrower), or with any other person in respect of the obligations of the Borrower have terminated and neither the Borrower nor any other person has any further liabilities or obligations thereunder other than any indemnities which are intended to survive the termination thereof.

Upon its receipt of the Payout Amount, the Creditor hereby authorizes the law firm of Torkin Manes LLP, and any agents appointed by them, to proceed with the discharge of the Security including, without limitation, the electronic discharge or the electronic continuance of and subsequent discharge of any financing statements or other registrations in respect of the Security.

THE MANUFACTURERS LIFE
INSURANCE COMPANY, as Administrative
Agent

Per: _____

Name: _____

Title: _____

Per: _____

Name: _____

Title: _____

24098.0011/3184315_2


Matthew Tevlin
Direct Tel: 416 777 5401
Direct Fax: 1 888 497 8650

mtevlin@torkinmanes.com
[Click here to Open Contact Card](#)

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From: Lida Sadrazodi [<mailto:lsadrazodi@kubra.com>]
Sent: February 26, 2010 4:01 PM
To: Vipon_Ghai@manulife.com
Cc: Matthew Tevlin
Subject: Wire Today

Hi Vipon,

Could you please confirm that the funds were received by Manu?

Regards,
Lida

Lida Sadrazodi

Chief Financial Officer
KUBRA

e-mail: lsadrazodi@kubra.com
phone: 905-624-2220 X 257
phone: Direct 905-366-1346
cellphone: 416-566-4836
fax: 905 624 2886
address: 5050 Tomken Road, Mississauga ON L4W 5B1

www.kubra.com

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03/12/2010

TRADEMARK
REEL: 004174 FRAME: 0676

Chaim Sapirman

From: Matthew Tevlin
Sent: March 12, 2010 4:25 PM
To: Chaim Sapirman
Subject: FW: Wire Today

From: Vipon_Ghai@manulife.com [mailto:Vipon_Ghai@manulife.com]
Sent: March 1, 2010 3:22 PM
To: Matthew Tevlin
Cc: Isadrazodi@kubra.com
Subject: RE: Wire Today

We confirm receipt of funds - pls proceed

Vipon Ghai
Managing Director, Manulife Capital
200 Bloor St. East NT - 4, Toronto, Ontario
M4W-1E5
Tel - 416-852-8468
Cell - 416-427-9657
Fax - 416-926-5737
vipon_ghai@manulife.com

From: "Matthew Tevlin" <mtevlin@torkinmanes.com>
To: <Vipon_Ghai@manulife.com>
Cc: <Isadrazodi@kubra.com>
Date: 03/01/2010 02:33 PM
Subject: RE: Wire Today

Hi Vipon,

Please let me know if you have received the funds and if we can proceed with the discharges as set out in the payout letter.

Regards,

Matt

03/12/2010

RECORDED: 03/26/2010

TRADEMARK
REEL: 004174 FRAME: 0677