

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
	Silicon Valley Bank		03/31/2011
			Entity Type
			CORPORATION: GEORGIA
RECEIVING PARTY DATA			
Name:	NUBRIDGES, INC.		
Street Address:	1000 Abernathy Road		
City:	Atlanta		
State/Country:	GEORGIA		
Postal Code:	30328		
Entity Type:	LIMITED LIABILITY COMPANY: GEORGIA		
PROPERTY NUMBERS Total: 1			
	Property Type	Number	Word Mark
	Registration Number:	2856434	NUBRIDGES
CORRESPONDENCE DATA			
Fax Number:	7702174071		
<i>Correspondence will be sent to the e-mail address first; if that is unsuccessful, it will be sent via US Mail.</i>			
Phone:	6787431125		
Email:	trademark@fsblegal.com		
Correspondent Name:	Anthony J. DoVale		
Address Line 1:	1200 Abernathy Road, Building 600		
Address Line 2:	Northpark Town Center, Suite 1700		
Address Line 4:	Atlanta, GEORGIA 30328		
NAME OF SUBMITTER:	Anthony J DoVale (GA Bar No. 227520)		
Signature:	/Anthony J DoVale/		
Date:	06/11/2012		
Total Attachments: 3 source=Release#page1.tif source=Release#page2.tif source=Release#page3.tif			

OP \$40.00 2856434

SVB Silicon Valley Bank

A Member of SVB Financial Group

March 31, 2011

NUBRIDGES, INC.
115 Perimeter Ctr. Place Suite 1100
Atlanta, GA 30346
Attn: Jim Morgan

Re: Pay-Off Letter

Dear Mr. Morgan:

We refer to the [Loan and Security Agreement] dated as of 12/29/09 (as the same may from time to time have been amended, restated, or otherwise modified, the "Loan Agreement") by and between Nubridges, Inc ("Borrower") and Silicon Valley Bank ("Bank"). [Capitalized terms used but not otherwise defined herein shall have the meanings given them in the Loan Agreement.¹]

Borrower has advised Bank that it intends to repay all amounts due and owing under the Loan Agreement and has requested that Bank provide Borrower with appropriate pay-off amounts for the principal, interest, and other amounts owing by Borrower to Bank under the Loan Documents (as defined below) (such amounts, collectively, the "Obligations"). The pay-off amounts for Borrower as of March 31, 2011 (the "Computation Date") under the Loan Documents are as follows (collectively, together with any additional interest accruing after the Computation Date that must be repaid by Borrower, the "Pay-Off Amount"):

Interest	\$ 2,431.19
Prepayment Penalty	\$ 5,000.00
Collateral Handling	\$ 1,000.00
Unused Line Usage Fee	\$ 377.81
Total Amount Owing	<u>\$8,809.00</u>

From and after the Computation Date and until the Pay-Off Date (as defined below), interest shall continue to accrue on the unpaid principal amount at the rate set forth in the Loan Agreement. The per diem accrual of interest on the unpaid principal amount is \$47.22 (Collateral Handling Fee & Unused Line Fee). Upon request of Borrower, Bank shall provide Borrower with a revised figure for the amount of interest to be paid as a part of the Pay-Off Amount. The foregoing accrued interest amount assumes no change in the operative interest rates after the date hereof. The foregoing principal balance assumes (1) no additional credit extensions under the Loan Agreement, and (2) that collections received by Bank in the normal course of business from the account debtors of the Borrower are cleared by their respective banks. Borrower agrees to indemnify Bank for any and all checks or drafts returned to Bank by its banks as having been dishonored, for whatever reason. Promptly following receipt by Bank of any dishonored checks or drafts, regarding the Borrower, Bank will forward copies of the same to Borrower, and Borrower will, within five (5) business days, make payment of the amount of said checks to Bank.

This letter agreement confirms that Borrower has waived the right to seek any such additional credit extensions, and Bank shall not be obligated to make, and Bank shall not make, any further

¹ Do not include this sentence if no capitalized terms used in the loan agreement are going to be referenced in this letter agreement. For example, this sentence has been inserted in this sample letter agreement because the words "Bank Expenses", "Prepayment Fee", and "Final Payment" appear in the second paragraph and may be defined terms in the Loan and Security Agreement in effect with the particular Borrower.

credit extensions or other financial accommodations under the Loan Agreement to or for the benefit of Borrower.²

Borrower hereby authorizes Bank to deduct the Pay-Off Amount from Borrower's account, account number 330066600 maintained with Bank.

Effective immediately upon Bank's receipt of payment in full in cash of the Pay-Off Amount (the date of Bank's receipt of the Pay-Off Amount being the "Pay-Off Date"), without further action on the part of the parties hereto (i) all indebtedness and obligations of Borrower to Bank under the Loan Agreement and any other related loan and collateral security documents (collectively, the "Loan Documents") shall be paid and discharged in full; (ii) all unfunded commitments to make credit extensions or financial accommodations to Borrower or any other person under the Loan Agreement shall be terminated; (iii) all security interests and other liens of every type at any time granted to or held by Bank as security for such indebtedness and other obligations shall be terminated, and (iv) all other obligations of Borrower under the Loan Documents shall be deemed terminated; provided, however, those obligations, liabilities, covenants, and terms that are expressly specified in any Loan Document as surviving that respective agreement's termination, including without limitation, Borrower's indemnity obligations set forth in the Loan Agreement, shall continue to survive notwithstanding this termination; and provided, further, that to the extent that any payments or proceeds (or any portion thereof) received by Bank shall be subsequently invalidated, declared to be fraudulent or a fraudulent conveyance or preferential, set aside or required to be repaid to a trustee, receiver, debtor-in-possession or any other party under any bankruptcy law, state or federal law, common law or equitable cause, then to the extent that the payment or proceeds is rescinded or must otherwise be restored by Bank, whether as a result of any proceedings in bankruptcy or reorganization or otherwise, the Obligations or part thereof which were intended to be satisfied shall, unless prohibited by applicable law, be revived and continue to be in full force and effect, as if the payment or proceeds had never been received by Bank, and this letter shall in no way impair the claims of Bank with respect to the revived Obligations. Notwithstanding the foregoing, should Bank receive payment of the Pay-Off Amount in the form of a check made payable to Bank, the Pay-Off Date shall be the date that is ten (10) Business Days following Bank's receipt of such check.

Within 3 business days following the Pay-Off Date, Bank shall (i) file (1) all UCC-3 Termination Statements to terminate all UCC Financing Statements in Bank's favor with respect to Borrower and any of Borrower's property or assets [and with respect to any third party and any of its property or assets that guaranteed the Obligations or provided collateral security therefore]; and (2) any other documents necessary to release or terminate any lien with respect to Borrower's intellectual property or other property or assets; (ii) deliver notices to terminate any deposit or securities account control agreements relating to any assets in which Borrower [or any other party] has pledged a security interest to Bank to secure the obligations arising under the Loan Documents; and (iii) if applicable, return any pledged stock in Bank's possession to the pledgor. All such agreements, documents, and instruments which are requested by Borrower to be delivered or filed by Bank on or after the Pay-Off Date shall be prepared at no cost or expense to Bank; provided, that any costs or expenses incurred by Bank with respect to such items (including all reasonable attorneys' fees) shall be reimbursed promptly by Borrower on demand.

This letter agreement shall be governed by the laws of the State of California and shall become effective only when signed by Bank and accepted by Borrower by its due execution in the space provided below.

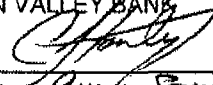
² This sentence is crucial. Per the UCC, a borrower is authorized to file UCC termination statements to evidence the release of a creditor's lien when all amounts owing by the borrower to the creditor have been repaid AND the creditor no longer has any obligation to provide credit to the borrower. We do not want to release or authorize the release of our lien and have the borrower expect or desire additional loans from us thereafter. Borrower should be certain that it wants to terminate its relationship with us and have other credit available to it from another lender prior to executing and delivering this Pay-Off Letter to us.

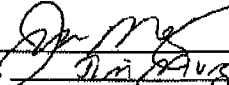
Very truly yours,

Acknowledged by:

SILICON VALLEY BANK

NUBRIDGES, INC

By: 
Name: CHRIS STANLEY
Title: VICE PRESIDENT

By: 
Name: Dan Angus
Title: CEO
Date: 3-30-2011

SVB ACCOUNT OFFICER - RETURN EXECUTED PAY-OFF LETTER TO AMD COLLATERAL GROUP

FOR BANK USE ONLY

AMD COLLATERAL - RECEIVED _____