

TRADEMARK ASSIGNMENT

Electronic Version v1.1  
 Stylesheet Version v1.1

SUBMISSION TYPE:	NEW ASSIGNMENT		
NATURE OF CONVEYANCE:	RELEASE BY SECURED PARTY		
<b>CONVEYING PARTY DATA</b>			
Name	Formerly	Execution Date	Entity Type
Silicon Valley Bank		12/20/2010	CORPORATION: CALIFORNIA
<b>RECEIVING PARTY DATA</b>			
Name:	Insite One, Inc.		
Street Address:	135 N. Plains Industrial Road		
City:	Wallingford		
State/Country:	CONNECTICUT		
Postal Code:	06492		
Entity Type:	CORPORATION: DELAWARE		
<b>PROPERTY NUMBERS Total: 3</b>			
Property Type	Number	Word Mark	
Registration Number:	2815035	INSITE	
Registration Number:	2712204	INDEX	
Registration Number:	2938201	INSITE ONE	
<b>CORRESPONDENCE DATA</b>			
Fax Number:	5122836844		
	<i>Correspondence will be sent to the e-mail address first; if that is unsuccessful, it will be sent via US Mail.</i>		
Phone:	5127287835		
Email:	max_millican@dell.com		
Correspondent Name:	Max Helen Millican		
Address Line 1:	One Dell Way		
Address Line 2:	Rr1-33		
Address Line 4:	Round Rock, TEXAS 78682		
ATTORNEY DOCKET NUMBER:	INSITE RELEASE SILICON BA		
NAME OF SUBMITTER:	Max Helen Millican		

CH \$90.00 2815035

Signature:	/mhmillican/
Date:	11/13/2013
Total Attachments: 2 source=Silicon Valley Security Release#page1.tif source=Silicon Valley Security Release#page2.tif	

# SVB Silicon Valley Bank

A Member of SVB Financial Group

December 20, 2010

INSITE ONE, INC.  
135 NORTH PLAINS INDUSTRIAL ROAD  
WALLINGFORD CT, 06492  
Attn: Mr. Henry Schaffer

Re: Pay-Off Letter

Dear Mr. Henry Schaffer,

We refer to the Loan and Security Agreement dated as of August 8, 2010 (as the same may from time to time have been amended, restated, or otherwise modified, the "Loan Agreement") by and between Insite One, Inc. and Silicon Valley Bank.

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 December 20, 2010 (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"):

Principal	\$	
Interest	\$	
Collateral Handling Fee	\$	
Monthly Minimum Shortfall:	\$	-
Less Earned Reserve	\$	-
TOTAL Principal, Interest & Fees	\$	
Statement Fee	\$	
Early Termination Fee	\$	
Audit Fee	\$	
Total Payoff	\$	

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

The Pay-Off Amount should be wire-transferred to Bank as follows:

Silicon Valley Bank  
3003 Tasman Drive  
Santa Clara CA, 95056  
ABA Routing No. \_\_\_\_\_  
Account No \_\_\_\_\_  
Reference: INSITE ONE INC

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 other than any warrant that may have been issued by Borrower to Bank in connection with the transaction evidenced by the Loan Agreement (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.

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.

Very truly yours,

SILICON VALLEY BANK

By: [Signature]  
Name: Charles H. Adams  
Title: V.P. Marketing

Acknowledged by:

INSITE ONE INC

By: [Signature]  
Name: Henry Schaffner  
Title: SVP I/CFO  
Date: 12/25/10