

PATENT ASSIGNMENT COVER SHEET

Electronic Version v1.1
 Stylesheet Version v1.2

EPAS ID: PAT2914786

SUBMISSION TYPE:	NEW ASSIGNMENT		
NATURE OF CONVEYANCE:	RELEASE OF SECURITY INTEREST GRANTED TO GUARANTY BUSINESS CREDIT CORPORATION, RECORDED ON 07/14/2006 AT REEL 017931 / FRAME 0428		
CONVEYING PARTY DATA			
Name			Execution Date
MARQUETTE BUSINESS CREDIT, INC., AS ASSIGNEE OF AND SUCCESSOR IN INTEREST TO GUARANTY BUSINESS CREDIT CORPORATION			10/20/2010
RECEIVING PARTY DATA			
Name:	MIRACLECORP PRODUCTS		
Street Address:	2425 WEST DOROTHY LANE		
City:	DAYTON		
State/Country:	OHIO		
Postal Code:	45439		
PROPERTY NUMBERS Total: 5			
Property Type	Number		
Patent Number:	D315038		
Patent Number:	D321434		
Patent Number:	D333922		
Patent Number:	5826546		
Patent Number:	D459589		
CORRESPONDENCE DATA			
Fax Number:	(937)443-6635		
<i>Correspondence will be sent to the e-mail address first; if that is unsuccessful, it will be sent using a fax number, if provided; if that is unsuccessful, it will be sent via US Mail.</i>			
Phone:	937-443-6600		
Email:	ipdocket@thompsonhine.com		
Correspondent Name:	SUSAN OILER		
Address Line 1:	10050 INNOVATION DRIVE		
Address Line 2:	SUITE 400		
Address Line 4:	DAYTON, OHIO 45342-4934		
ATTORNEY DOCKET NUMBER:	534178-00001/AMI		
NAME OF SUBMITTER:	SUSAN M. OILER		
SIGNATURE:	/Susan M. Oiler/		
DATE SIGNED:	06/26/2014		

PATENT

Total Attachments: 10

source=RELEASE_OF_SECURITY_INTEREST#page1.tif
source=RELEASE_OF_SECURITY_INTEREST#page2.tif
source=RELEASE_OF_SECURITY_INTEREST#page3.tif
source=RELEASE_OF_SECURITY_INTEREST#page4.tif
source=RELEASE_OF_SECURITY_INTEREST#page5.tif
source=RELEASE_OF_SECURITY_INTEREST#page6.tif
source=RELEASE_OF_SECURITY_INTEREST#page7.tif
source=RELEASE_OF_SECURITY_INTEREST#page8.tif
source=RELEASE_OF_SECURITY_INTEREST#page9.tif
source=RELEASE_OF_SECURITY_INTEREST#page10.tif



October 20, 2010

MiracleCorp Products,
Summit Flexible Products, Ltd.,
and Hamilton Animal Products, LLC
2425 West Dorothy Lane
Dayton, OH 453439
(The "Companies")

Fifth Third Bank
38 Fountain Square Plaza
MD 10AT63
Cincinnati, Ohio 45263
Attn: Thomas J. Compton III
("Lender")

Re: Payoff of Obligations of the Companies to Marquette Business Credit, Inc.

Ladies and Gentlemen:

This letter is to acknowledge your request for a payoff balance of all of the Companies' indebtedness, liabilities and other obligations (collectively, the "Obligations") to Marquette Business Credit, Inc., as assignee of and successor in interest to Guaranty Business Credit Corporation ("Existing Lender"), as of October 20, 2010, or on a subsequent consecutive date, if per diem of \$291.83 is added to the Payoff Amount (the "Payoff Date"). This letter constitutes Existing Lender's agreement that, upon receipt by Existing Lender of (i) this letter agreement, fully executed by all parties hereto and (ii) no later than 2:00 p.m. Dallas, Texas, time on the Payoff Date a wire transfer in an amount equal to the Payoff Amount (as defined below) pursuant to the instructions set forth below: (a) all Obligations of the Companies to Existing Lender will be satisfied and paid in full, other than (1) any indemnification obligations for returned items as set forth herein, and (2) any obligations which expressly survive the termination of the loan agreement between the Companies and Existing Lender; (b) all liens and security interests in the assets of the Companies shall be automatically terminated and released; (c) at the Companies' expense, Existing Lender shall execute and deliver to Lender, UCC termination statements for the financing statements described on Exhibit A attached hereto, releases of Existing Lender's liens on the Companies' patents and trademarks, as more particularly set forth on Exhibit A, and any other documents to terminate and release liens reasonably requested by Lender or the Companies (collectively, the "Terminations"); and (d) Lender and the Companies shall be authorized to file the Terminations. The amount sufficient to pay in full all of the Obligations as of the Payoff Date is \$1,927,586.08 (the "Payoff Amount"). The Payoff Amount consists of the following: MiracleCorp Products.

MiracleCorp Products, Summit Flexible Products, Ltd. And Hamilton Animal Products, LLC
Fifth Third Bank
October 19, 2010
Page 2

a.	Principal (MIRA01)	\$ 123,519.17
b.	Interest (MIRA01) (Per Diem \$18.87)	\$ 465.31
c.	Principal (MIRA02)	\$ 202,260.93
d.	Interest (MIRA02) (Per Diem \$30.90)	\$ 616.78
e.	Principal (MIRA03)	\$ 43,333.12
f.	Interest (MIRA03) (Per Diem \$6.62)	\$ 125.78
g.	Principal (MIRA05)	\$ 125,000.00
h.	Interest (MIRA05) (Per Diem \$19.10)	\$ 362.90

Summit Flexible Products, Ltd.

i.	Principal (MIRA11)	\$ 29,396.25
j.	Interest (MIRA11) (Per Diem \$4.49)	\$ 87.68

Hamilton Animal Products, LLC

k.	Principal (MIRA21)	\$ 430,222.36
l.	Interest (MIRA21) (Per Diem \$65.73)	\$ 1,878.45
m.	Principal (MIRA22)	\$ 956,400.69
n.	Interest (MIRA22) (Per Diem \$146.12)	\$ 2,824.30

Aggregated accrued and unpaid fees and expenses	\$ 11,092.36
--	--------------

Total Due	\$1,927,586.08
-----------	----------------

The Payoff Amount shall be wired to Existing Lender in accordance with the following wire instructions:

Bank: Wells Fargo Bank, N.A.
ABA #: 121000248
Account #: 4100158229
Attention: Accounting Department

MiracleCorp Products, Summit Flexible Products, Ltd. And Hamilton Animal Products, LLC
Fifth Third Bank
October 19, 2010
Page 3

Phone: (214) 389-5912
Reference: Payoff loans re: MiracleCorp, et al.

Since there exists the possibility that certain checks and other remittances (collectively, "Remittances") may be returned to Existing Lender unpaid which were given to Existing Lender in payment of loan obligations by the Companies, the Companies agree to indemnify Existing Lender immediately upon request by Existing Lender, for any losses it incurs in connection with such unpaid checks or other remittances received by Existing Lender. In addition, Lender agrees that Lender will pay to Existing Lender the full face amount of all Remittances which Existing Lender has accepted and for which Existing Lender has given the Companies credit as of this date in determining the Payoff Amount, which on or after the Payoff Date are dishonored or returned to Existing Lender and which remain unpaid for any reason whatsoever, if not paid by the Companies within two (2) days of Existing Lender's demand therefor, so long as Existing Lender requests such reimbursement from Lender within 60 days after the Payoff Date. If Lender is required to reimburse Existing Lender pursuant to its obligations under this paragraph, each of the Companies agrees that the Companies shall jointly and severally reimburse Lender for such amount upon demand by Lender, and the Companies hereby authorize Lender to charge the Companies' accounts maintained with Lender in connection with any such reimbursement.

In consideration of Existing Lender authorizing the filing of the Terminations, the Companies accept the responsibility and expense for filing the Terminations in all applicable filing offices.

In consideration of the agreements contained herein, each of the Companies hereby releases Existing Lender and its officers, directors, shareholders, affiliates, and employees from any and all claims, suits, damages, costs or liabilities of any nature arising in whole or in part under or in connection with the lending relationship between the Companies and Existing Lender or the transactions contemplated thereby and/or hereby, including, without limitation, any such claims, suits, damages, cost or liabilities arising out of or relating to a claim of breach of contract, fraud, lender liability or misconduct, breach of fiduciary duty, usury, unfair bargaining position, unconscionability, violation of law, negligence, error or omission in accounting or calculations, misappropriation of funds, tortious conduct or reckless or willful misconduct, whether known or unknown.

Existing Lender makes no representations, warranties, agreements and statements concerning the Companies, the Companies' businesses, financial condition, creditworthiness, prospects, the nature of the relationship between the Companies and the Companies' customers, the accuracy, genuineness or quality of the Companies' accounts receivable or inventory or the financial condition of the Companies' customers.

This letter agreement may not be modified or amended unless evidenced in a writing and signed by all parties hereto. This letter agreement shall be governed by the laws of the State of Texas.

MiracleCorp Products, Summit Flexible Products, Ltd. And Hamilton Animal Products, LLC
Fifth Third Bank
October 19, 2010
Page 4

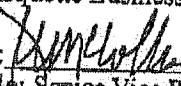
This letter agreement may be executed in counterparts, each of which shall be deemed to constitute an original document. The facsimile or other electronically transmitted copy of this letter is to be treated the same as an originally executed copy hereof.

[Signature Page Follows]

If you have any questions regarding the same, please do not hesitate to contact the undersigned.

Very truly yours,

Marquette Business Credit, Inc.

By: 
Title: Senior Vice President

Company:

MiracleCorp Products

By: _____
Title: _____

Summit Flexible Products, Ltd.

By: _____
Title: _____

Hamilton Animal Products, LLC

By: _____
Title: _____

Lender:

Fifth Third Bank

By: 
Thomas J. Compton III, Officer

SIGNATURE PAGE TO
PAYOFF LETTER



October 20, 2010

MiracleCorp Products,
Summit Flexible Products, Ltd.,
and Hamilton Animal Products, LLC
2425 West Dorothy Lane
Dayton, OH 453439
(The "Companies")

Fifth Third Bank
38 Fountain Square Plaza
MD 10AT63
Cincinnati, Ohio 45263
Attn: Thomas J. Compton III
("Lender")

Re: Payoff of Obligations of the Companies to Marquette Business Credit, Inc.

Ladies and Gentlemen:

This letter is to acknowledge your request for a payoff balance of all of the Companies' indebtedness, liabilities and other obligations (collectively, the "Obligations") to Marquette Business Credit, Inc., as assignee of and successor in interest to Guaranty Business Credit Corporation ("Existing Lender"), as of October 20, 2010, or on a subsequent consecutive date, if per diem of \$291.83 is added to the Payoff Amount (the "Payoff Date"). This letter constitutes Existing Lender's agreement that, upon receipt by Existing Lender of (i) this letter agreement, fully executed by all parties hereto and (ii) no later than 2:00 p.m. Dallas, Texas, time on the Payoff Date a wire transfer in an amount equal to the Payoff Amount (as defined below) pursuant to the instructions set forth below: (a) all Obligations of the Companies to Existing Lender will be satisfied and paid in full, other than (1) any indemnification obligations for returned items as set forth herein, and (2) any obligations which expressly survive the termination of the loan agreement between the Companies and Existing Lender; (b) all liens and security interests in the assets of the Companies shall be automatically terminated and released; (c) at the Companies' expense, Existing Lender shall execute and deliver to Lender, UCC termination statements for the financing statements described on Exhibit A attached hereto, releases of Existing Lender's liens on the Companies' patents and trademarks, as more particularly set forth on Exhibit A, and any other documents to terminate and release liens reasonably requested by Lender or the Companies (collectively, the "Terminations"); and (d) Lender and the Companies shall be authorized to file the Terminations. The amount sufficient to pay in full all of the Obligations as of the Payoff Date is \$1,927,586.08 (the "Payoff Amount"). The Payoff Amount consists of the following: MiracleCorp Products.

MiracleCorp Products, Summit Flexible Products, Ltd. And Hamilton Animal Products, LLC
Fifth Third Bank
October 19, 2010
Page 2

a.	Principal (MIRA01)	\$ 123,519.17
b.	Interest (MIRA01) (Per Diem \$18.87)	\$ 465.31
c.	Principal (MIRA02)	\$ 202,260.93
d.	Interest (MIRA02) (Per Diem \$30.90)	\$ 616.78
e.	Principal (MIRA03)	\$ 43,333.12
f.	Interest (MIRA03) (Per Diem \$6.62)	\$ 125.78
g.	Principal (MIRA05)	\$ 125,000.00
h.	Interest (MIRA05) (Per Diem \$19.10)	\$ 362.90

Summit Flexible Products, Ltd.

i.	Principal (MIRA11)	\$ 29,396.25
j.	Interest (MIRA11) (Per Diem \$4.49)	\$ 87.68

Hamilton Animal Products, LLC

k.	Principal (MIRA21)	\$ 430,222.36
l.	Interest (MIRA21) (Per Diem \$65.73)	\$ 1,878.45
m.	Principal (MIRA22)	\$ 956,400.69
n.	Interest (MIRA22) (Per Diem \$146.12)	\$ 2,824.30

Aggregated accrued and unpaid fees and expenses	\$ 11,092.36
--	--------------

Total Due	\$1,927,586.08
-----------	----------------

The Payoff Amount shall be wired to Existing Lender in accordance with the following wire instructions:

Bank:	Wells Fargo Bank, N.A.
ABA #:	121000248
Account #:	4100158229
Attention:	Accounting Department

MiracleCorp Products, Summit Flexible Products, Ltd. And Hamilton Animal Products, LLC
Fifth Third Bank
October 19, 2010
Page 3

Phone: (214) 389-5912
Reference: Payoff loans re: MiracleCorp, et al.

Since there exists the possibility that certain checks and other remittances (collectively, "Remittances") may be returned to Existing Lender unpaid which were given to Existing Lender in payment of loan obligations by the Companies, the Companies agree to indemnify Existing Lender immediately upon request by Existing Lender, for any losses it incurs in connection with such unpaid checks or other remittances received by Existing Lender. In addition, Lender agrees that Lender will pay to Existing Lender the full face amount of all Remittances which Existing Lender has accepted and for which Existing Lender has given the Companies credit as of this date in determining the Payoff Amount, which on or after the Payoff Date are dishonored or returned to Existing Lender and which remain unpaid for any reason whatsoever, if not paid by the Companies within two (2) days of Existing Lender's demand therefor, so long as Existing Lender requests such reimbursement from Lender within 60 days after the Payoff Date. If Lender is required to reimburse Existing Lender pursuant to its obligations under this paragraph, each of the Companies agrees that the Companies shall jointly and severally reimburse Lender for such amount upon demand by Lender, and the Companies hereby authorize Lender to charge the Companies' accounts maintained with Lender in connection with any such reimbursement.

In consideration of Existing Lender authorizing the filing of the Terminations, the Companies accept the responsibility and expense for filing the Terminations in all applicable filing offices.

In consideration of the agreements contained herein, each of the Companies hereby releases Existing Lender and its officers, directors, shareholders, affiliates, and employees from any and all claims, suits, damages, costs or liabilities of any nature arising in whole or in part under or in connection with the lending relationship between the Companies and Existing Lender or the transactions contemplated thereby and/or hereby, including, without limitation, any such claims, suits, damages, cost or liabilities arising out of or relating to a claim of breach of contract, fraud, lender liability or misconduct, breach of fiduciary duty, usury, unfair bargaining position, unconscionability, violation of law, negligence, error or omission in accounting or calculations, misappropriation of funds, tortious conduct or reckless or willful misconduct, whether known or unknown.

Existing Lender makes no representations, warranties, agreements and statements concerning the Companies, the Companies' businesses, financial condition, creditworthiness, prospects, the nature of the relationship between the Companies and the Companies' customers, the accuracy, genuineness or quality of the Companies' accounts receivable or inventory or the financial condition of the Companies' customers.

This letter agreement may not be modified or amended unless evidenced in a writing and signed by all parties hereto. This letter agreement shall be governed by the laws of the State of Texas.

MiracleCorp Products, Summit Flexible Products, Ltd. And Hamilton Animal Products, LLC
Fifth Third Bank
October 19, 2010
Page 4

This letter agreement may be executed in counterparts, each of which shall be deemed to constitute an original document. The facsimile or other electronically transmitted copy of this letter is to be treated the same as an originally executed copy hereof.

[Signature Page Follows]

If you have any questions regarding the same, please do not hesitate to contact the undersigned.

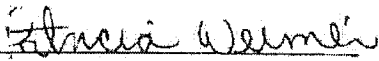
Very truly yours,

Marquette Business Credit, Inc.

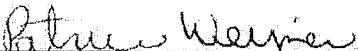
By: 
Title: Senior Vice President

Company:


MiracleCorp Products

By: 
Title: CFO

Summit Flexible Products, Ltd.

By: 
Title: CFO

Hamilton Animal Products, LLC

By: 
Title: CFO

Lender:

Fifth Third Bank

By: _____
Thomas J. Compton III, Officer

SIGNATURE PAGE TO
PAYOFF LETTER