

## TRADEMARK ASSIGNMENT COVER SHEET

Electronic Version v1.1  
Stylesheet Version v1.2

ETAS ID: TM345200

<b>SUBMISSION TYPE:</b>	NEW ASSIGNMENT		
<b>NATURE OF CONVEYANCE:</b>	RELEASE OF SECURITY INTEREST		
<b>CONVEYING PARTY DATA</b>			
<b>Name</b>	<b>Formerly</b>	<b>Execution Date</b>	<b>Entity Type</b>
Square 1 Bank		04/30/2009	COMPANY:
<b>RECEIVING PARTY DATA</b>			
<b>Name:</b>	Inome Inc.		
<b>Street Address:</b>	500 1808th Avenue NE Suite 1600		
<b>City:</b>	Bellevue		
<b>State/Country:</b>	WASHINGTON		
<b>Postal Code:</b>	98004		
<b>Entity Type:</b>	CORPORATION: DELAWARE		
<b>PROPERTY NUMBERS Total: 1</b>			
<b>Property Type</b>	<b>Number</b>	<b>Word Mark</b>	
<b>Registration Number:</b>	3570378	SPOCK	
<b>CORRESPONDENCE DATA</b>			
<b>Fax Number:</b>			
<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>			
<b>Phone:</b>	2062231313		
<b>Email:</b>	cweinmann@karrtuttle.com		
<b>Correspondent Name:</b>	Chris Weinmann		
<b>Address Line 1:</b>	701 5th Ave STE 3300		
<b>Address Line 4:</b>	Seattle, WASHINGTON 98104		
<b>NAME OF SUBMITTER:</b>	Chris Weinmann		
<b>SIGNATURE:</b>	/Chris Weinmann/		
<b>DATE SIGNED:</b>	06/19/2015		
<b>Total Attachments: 2</b>			
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source=DOCS-#991611-v1-Intelius_-_Spock_(Square_1_Payoff_Letter)#page2.tif			

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April 30, 2009.

Spock Networks, Inc.  
1450 Veterans Blvd, Suite 150  
Redwood City, CA 94063  
Attn: Jaideep Singh, CEO

Dear Jaideep,

Per your request, the following is the information needed to pay off SPOCK Networks, Inc.'s ("**Borrower**") loan with Square 1 Bank ("**Bank**"), pursuant to that certain Loan and Security Agreement by and among Borrower and Bank dated as of March 27, 2007, as amended by that certain First Amendment to Loan and Security Agreement dated as of September 26, 2008 (the "**Loan Agreement**") and incorporating that certain Intellectual Property Security Agreement by and among Borrower and Bank dated as of September 26, 2008 and that certain Subordination Agreement by and among Bank and the entities listed as "**Creditors**" therein dated as of September 26, 2008, together with any related agreements (the "**Loan Documents**"), effective April 30, 2009. All capitalized terms used herein without definition shall have the respective meanings assigned to such terms in the Loan Documents.

Note #2482:	Principal	\$ 669,871.82	
	Interest	\$ 2,651.57	(\$88.39 per diem)
	Legal Fees	\$ 3,167.00	
	Documentation Fee	\$ 250.00	

**Total as of 04/30/09**                      **\$675,940.39 (\$88.39 per diem)**

Simultaneously with the closing of that certain Asset Purchase Agreement by and among Borrower and Intelius Inc. ("**Intelius**") dated as of April 27, 2009, Borrower will deliver to Bank the amount of \$675,940.39 (the "**Total Pay Off Amount**") via instructions to debit Borrower's account with Bank.

Upon receipt of the Total Pay Off Amount, (i) all Indebtedness and Obligations of the Borrower and Creditors to the Bank under or in respect of the Loan Agreement and the other Loan Documents shall be deemed to be and shall be paid and discharged in full, other than the indemnification obligations that survive under Section 12.2 of the Loan Agreement, (2) all liens, pledges, charges, claims, actions, suits, proceedings, security interests or other encumbrances of any sort held by Bank in the Collateral and the Intellectual Property Collateral are released, terminated and discharged, and (iii) provided 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

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reorganization or otherwise, the Obligations or part thereof which were intended to be satisfied shall 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.

Borrower, Intelius, or any agent or designee of such, shall be deemed to be authorized to file (i) UCC-3 Termination Statements in all jurisdictions where UCC financing statements have been filed against Borrower and (ii) assignments or releases in all jurisdictions where liens against any property of the Borrower have been filed.

If you have any questions or need anything further, please feel free to call me at 919-314-3040.

Sincerely,

By:   
Nancy Tangorra, Doan Operations Manager